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#### Form 990-PF

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013 or tax year beginning , and ending A Employer identification number Name of foundation GEBROE FAMILY FOUNDATION. 26-4196308 C/O ALAN GEBROE Number and street (or P O box number if mail is not delivered to street address I ENSIN A B Telephone number (973)994-45002 WEST NORTHFIELD ROAD City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here LIVINGSTON, NJ 07039 Initial return of a former public charity G Check all that apply: Initial return D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation X Address change X Name change X Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here 1 Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 755, 208. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements or charitable purposes (cash basis only) (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income 1,205,075. N/A Contributions, gifts, grants, etc., received Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents b Net rental income or (loss) SCANNED 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0 . 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Less Cost of good 90 c Gross profit or (1998) NOV 0 5 2014 11 Other income 205,075 0 Total Add line 0. 0 Compensation of office 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses STMT 1 3,404. 16a Legal fees **b** Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 463 0 0. STMT 2 23 Other expenses 24 Total operating and administrative 0 3,867 expenses. Add lines 13 through 23 446,000 446,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 446,000. 449,867 Add lines 24 and 25 27 Subtract line 26 from line 12: 755,208 a Excess of revenue over expenses and disbursements 0 b Net investment income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

C Adjusted net income (if negative, enter -0-)

Form **990-PF** (2013

N/A

|  | _ | _ |
|--|---|---|
|  |   |   |
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|-------|------|----|--------|
|       |      |    |        |

| Daga |  |
|------|--|

| Г            | art      | II. Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year   | End of         |                       |
|--------------|----------|--|---------------------|----------------|-----------------------|
|              | art      | column should be for end-of-year amounts only  | (a) Book Value      | (b) Book Value | (c) Fair Market Value |
|              | 1        | Cash - non-interest-bearing  |                     | 755,208.       | 755,208.              |
|              | 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   |                     |                |                       |
|              | 7        | Other notes and loans receivable   |                     |                |                       |
|              |          | Less: allowance for doubtful accounts ▶  |                     |                | <u> </u>              |
| ţ            | 8        | Inventories for sale or use  |                     |                |                       |
| ssets        | 1        | Prepaid expenses and deferred charges  |                     |                |                       |
| 4            | 10a      | Investments - U.S. and state government obligations  |                     |                |                       |
|              | b        | Investments - corporate stock  |                     |                |                       |
|              | C        | Investments - corporate bonds  |                     |                |                       |
|              | 11       | Investments - land, buildings, and equipment basis   | 1                   |                |                       |
|              |          | 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  |                     |                |                       |
| _            | <u> </u> | instructions. Also, see page 1, item 1)  | 0.                  | 755,208.       | 755,208.              |
|              | 17       | Accounts payable and accrued expenses  |                     |                |                       |
|              | 18       | Grants payable   |                     |                |                       |
| es           | 19       | Deferred revenue   |                     |                |                       |
| Liabilities  | 20       | Loans from officers, directors, trustees, and other disqualified persons   |                     |                |                       |
| jat          | 21       | Mortgages and other notes payable  |                     |                |                       |
| _            | 22       | Other liabilities (describe )  |                     |                |                       |
|              |          |  |                     | 0              |                       |
| _            | 23_      |  | 0.                  | 0.             |                       |
|              | l        | Foundations that follow SFAS 117, check here   | }                   |                |                       |
| S            |          | and complete lines 24 through 26 and lines 30 and 31.  |                     |                |                       |
| ĕ            | 24       | Unrestricted   |                     |                |                       |
| lala         | 25       | Temporarily restricted   | <del></del>         |                |                       |
| Fund Balance | 26       | ·  | <del>  -</del> +    |                |                       |
| Ē            |          | ·  |                     |                |                       |
| 5            | 27       | and complete lines 27 through 31   | 0.                  | 0.             |                       |
| ets          | 28       | Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund    | 0.                  | 0.             |                       |
| Assets       | 29       | Retained earnings, accumulated income, endowment, or other funds   | 0.                  | 755,208.       |                       |
| Net /        | 30       | Total net assets or fund balances  | 0.                  | 755,208.       |                       |
| Z            | 30       | LOTAL HEL 422612 OLINHA DAIGHCE2   | - 0.                | 755,200.       |                       |
|              | 31       | Total liabilities and net assets/fund balances   | 0.                  | 755,208.       |                       |
| _            |          |  | <u> </u>            | 73372001       | <del></del>           |
| _            | art      |  |                     |                |                       |
| 1            |          | I net assets or fund balances at beginning of year - Part II, column (a), line                                     | e 30                |                | _                     |
|              | •        | st agree with end-of-year figure reported on prior year's return)  |                     | 1              | 0.                    |
|              |          | r amount from Part I, line 27a   |                     | 2              | 755,208.              |
|              |          | er increases not included in line 2 (itemize)  |                     | 3              | 0.                    |
|              |          | lines 1, 2, and 3  |                     | 4              | 755,208.              |
|              |          | reases not included in line 2 (itemize)  |                     |                | 0.                    |
| <u>6</u>     | Lota     | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c                                    | column (b), line 30 |                | 755,208.              |

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| (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.) |   |  |  | cquired<br>chase<br>nation (c  | ) Date acquired<br>mo., day, yr.)                        | (d) Date sold<br>(mo., day, yr.)   |
|--|---|--|--|--|--|--|
|  |   |  |  |  |  |  |
| <u>E</u>   |   |  |  |  |  |  |
| <del></del>  |   |  |  |  |  |  |
|  |   | _  |  |  |  |  |
|  |   |  | <u> </u>   |  | (1-) (1-)  | <u> </u>   |
| (or allowable)   |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
| <del></del>  |   |  |  | _  |  |  |
|  |   |  |  | _  | ·  | <del></del> -  |
|  |   |  |  |  |  |  |
| and  | t by the foundation   | on 12/21/60  |  |  | (0-1 (1)   |  |
|  |   |  |  | (I) G<br>col. (k   | ains (Col. (h) gain<br>:), but not less thai             | minus<br>n -0-) or   |
| as of 12/31/69   |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
|  |   |  | $\overline{}$  |  |  |  |
| $ \begin{array}{c} \text{If gain, also } \\ \text{If (loss), enter} \end{array} $  | enter in Part I, line 7<br>er -0- in Part I, line   | 7<br>7   | } 2  |  |  |  |
| s) as defined in sections 1222(  |   |  |  |  |  |  |
| olumn (c).   |   |  | $ \cdot $  |  |  |  |
| der Section 4940(a)  | for Poduced   | Tay on Net   | lpvest   | ment Inco  | me   | <del></del>  |
| fy under section 4940(e). Do no  | ot complete this pa   | rt.  |  |  |  | Yes X No   |
| (b)  |   |  | (c)  | e-use assets   | Distrit  | (d)<br>bution ratio<br>vided by col. (c))  |
| y (() () () () () () () () () () () () ()  |   |  |  | 0.   | (601. (6) 41.  |  |
|  |   | ·  |  |  |  |  |
|  |   |  |  | 0.   |  | .00000   |
|  | 0.  |  |  | 0.   |  | .00000   |
|  | 0.  |  |  |  |  | .00000   |
|  |   |  |  | 0.   |  | .00000   |
|  |   |  |  | 0.   |  | .00000<br>.00000<br>.00000   |
| ver been pared, daying the   | 0.  | or by the number   |  | 0.   | 2  | .00000<br>.00000<br>.00000   |
| -year base period - divide the to  | 0.  | or by the number   | r of years   | 0.   | _  | .00000   |
| -year base period - divide the t<br>ce if less than 5 years  | 0.  | or by the number   | r of years   | 0.   | 2 3  | .00000   |
| ce if less than 5 years  | O .   | or by the number   | r of years   | 0.   | _  | .00000   |
|  | O .   | or by the number   | r of years   | 0.   | 3  | .00000   |
| ce if less than 5 years  | O .   | or by the number   | r of years   | 0.   | 3  | .00000<br>.00000<br>.00000<br>.00000<br>.00000   |
| ce if less than 5 years<br>e-use assets for 2013 from Pai  | O .   | or by the number   | r of years   | 0.   | 3 4  | .00000<br>.00000<br>.00000<br>.00000<br>.00000<br>598,912  |
| ce if less than 5 years  | O .   | or by the number   | r of years   | 0.   | 3  | .00000<br>.00000<br>.00000<br>.00000<br>.00000<br>598,912  |
| ce if less than 5 years<br>e-use assets for 2013 from Pai  | O .   | or by the number   | r of years   | 0.   | 3 4  | .00000<br>.00000<br>.00000<br>.00000<br>.00000<br>598,912  |
| ce if less than 5 years e-use assets for 2013 from Pai e (1% of Part I, line 27b)  | O .   | or by the number   | r of years   | 0.   | 3<br>4<br>5<br>6   | .00000<br>.00000<br>.00000<br>.00000<br>.00000<br>598,912<br>0   |
| ce if less than 5 years<br>e-use assets for 2013 from Pai  | otal on line 2 by 5,  |  |  | 0.   | 3 4 5 6  | .00000<br>.00000<br>.00000<br>.00000<br>.00000<br>.00000<br>598,912<br>0<br>0  |
| ) S;   | gain in column (h) and owned  (j) Adjusted basis as of 12/31/69  If gain, also e If (loss), ente s) as defined in sections 1222(solumn (c).  Inder Section 4940(e) foundations subject to the sect is part blank.  on 4942 tax on the distributable fy under section 4940(e). Do not ach column for each year; see to | (or allowable) plus explored p | (or allowable)  plus expense of sale  plus e | (or allowable)  plus expense of sale  plus e | (or allowable)  plus expense of sale  (i) Adjusted basis | (or allowable)  plus expense of sale  (e) plus (f) minus  gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (k) Excess of col. (i) col. (k), but not less that Losses (from col. (i) over col. (j), if any  outal loss)  (If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7  s) as defined in sections 1222(5) and (6): column (c).  ander Section 4940(e) for Reduced Tax on Net Investment Income  foundations subject to the section 4940(a) tax on net investment income.)  is part blank.  on 4942 tax on the distributable amount of any year in the base period?  fy under section 4940(e). Do not complete this part.  ach column for each year; see the instructions before making any entries. |

GEBROE FAMILY FOUNDATION, INC. 26-4196308 Form 990-PF (2013) C/O ALAN GEBROE 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  $\blacktriangleright$  and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here | and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_ if Form 2220 is attached 8 0. 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 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax 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 X 1a any political campaign? X 1b 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. 1c Х c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0. (1) On the foundation. > \$ 0 • (2) On foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0. X 2 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 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or X 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? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b Х 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

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

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)

year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

By language in the governing instrument, or

remain in the governing instrument?

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X

X

X

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|          | GEBROE FAMILY FOUNDATION, INC.  |             | ٠   | 1      |
|----------|---|-------------|-----|--------|
| orm      | 990-PF (2013) C/O ALAN_ GEBROE 26-419   | 6308        |     | Page 5 |
| Pa       | art 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?                                     | 13          | X   |        |
|          | Website address ► N/A   |             |     |        |
| 14       | The books are in care of ► FOUNDATION Telephone no. ► (973)   |             |     | 0      |
|          | Located at ▶ 2 WEST NORTHFIELD ROAD, LIVINGSTON, NJ ZIP+4 ▶0  | <u>7039</u> |     |        |
| 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   | <u>N</u>    | /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,                            | ı           | Yes | _      |
|          | securities, or other financial account in a foreign country?  | 16          |     | X      |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign                              |             |     |        |
| <b>D</b> | country   |             |     |        |
| Pa       | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required   | <del></del> |     |        |
|          | 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 X No  |             |     |        |
|          | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X 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 X No |             |     |        |
|          | for the benefit or use of a disqualified person)?  (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.)  |             |     |        |
|          | o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations                         | ļ           |     |        |
| _        | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  | 1b          |     |        |
|          | Organizations relying on a current notice regarding disaster assistance check here  | 1.5         |     |        |
| 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?   | 10          |     | 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 <b>&gt;</b>  |             |     |        |
| ŧ        | Are there any years listed in 2a for which the foundation is <b>not</b> 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          |     |        |
| 0        | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.                                 |             |     |        |
|          | <b>&gt;</b>   |             |     |        |
| 38       | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time   |             |     |        |
|          | during the year?  |             |     |        |
| b        | olf "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after                 |             |     |        |

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3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2013.)

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

| . GEBROE FAMILY FOUNDATION  orm 990-PF (2013) C/O ALAN GEBROE  | , INC.  |   | 26-41963   | 0.0 Page 6                                  |
|--|---|---|--|---|
| Part VII-B   Statements Regarding Activities for Which F   | orm 4720 May Be F   |   |  | <u>08 Page 6</u>                            |
| 5a During the year did the foundation pay or incur any amount to:  | Om 4720 may be 1  | icquired (contain                               |  |   |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section  | 1015(0))2   |   | s X No   | İ   |
| (2) Influence the outcome of any specific public election (see section 4955); o  | ` ''  |   | 3 LAL 140  |   |
| any voter registration drive?  | i to carry on, unectry or muni                                  |   | es X No  |   |
| (3) Provide a grant to an individual for travel, study, or other similar purposes'   | 2   |   | es X No  |   |
|  |   | L 16  | S LALINO   |   |
| (4) Provide a grant to an organization other than a charitable, etc., organization<br>509(a)(1), (2), or (3), or section 4940(d)(2)? | i described in Section  | □ v <sub>2</sub>                                | es X No  | 1 1   |
| ****   |   |   | S LA NO  |   |
| (5) Provide for any purpose other than religious, charitable, scientific, literary,  | or educational purposes, or t                                   |   | es 🗓 No  |   |
| the prevention of cruelty to children or animals?  |   |   | S LAL NO   |   |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und   |   | in Regulations                                  | 27 / 2   | [   |
| section 53.4945 or in a current notice regarding disaster assistance (see instru   | ·   |   | N/A  | 5 <b>b</b>                                  |
| Organizations relying on a current notice regarding disaster assistance check h  |   |   |  |   |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr   |   |   |  |   |
| expenditure responsibility for the grant?  |   | I/A L Ye  | es L. No   |   |
| If "Yes," attach the statement required by Regulations section 53.4945   | , ,   |   |  |   |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to  | pay premiums on   |   |  |   |
| a personal benefit contract?   |   | Ye  | es 🗶 No  | [   |
| <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p   | ersonal benefit contract?                                       |   |  | 6b X  |
| If "Yes" to 6b, file Form 8870.  |   |   |  |   |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s   | helter transaction?   | Ye  | s X No   |   |
| <b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu  |   |   |  | 7b  |
| Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors  |   | nagers, Highly                                  | /  |   |
| 1 List all officers, directors, trustees, foundation managers and their  | compensation.   |   |  |   |
| (a) Name and address   | (b) Title, and average<br>hours per week devoted<br>to position | (c) Compensation<br>(If not paid,<br>enter -0-) | (d) Contributions to<br>employee benefit plans<br>and deferred<br>compensation | (e) Expense<br>account, other<br>allowances |
| ALAN GEBROE  | PRESIDENT   | 00  | oompansonen  |   |
| 13 SHADOWLAWN DRIVE  |   |   |  |   |
| LIVINGSTON, NJ 07039   | 0.00  | 0.  | 0.   | 0.  |
|  | SECRETARY   |   |  |   |
| 3 FAWN DRIVE   |   |   |  |   |
| LIVINGSTON, NJ 07039   | 0.00  | 0.  | 0.   | 0.  |
|  | TREASURER   |   | •  |   |
| 101 EISENHOWER PARKWAY   |   |   |  |   |
| ROSELAND, NJ 07068   | 0.00  | 0.  | 0.   | 0.  |
|  | 0.00  |   | 0,   |   |
|  |   |   |  |   |
|  |   |   |  |   |
| 2 Compensation of five highest-paid employees (other than those inc  | luded on line 1). If none,                                      | enter "NONE."                                   | '  |   |
| (a) Name and address of each employee paid more than \$50,000  | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation                                | (d) Contributions to employee benefit plans and deferred compensation          | (e) Expense account, other allowances       |
| NONE   | devoted to position   | <del> </del>                                    | compensation   | anowanocs                                   |
| 101112   |   |   |  |   |
| <del></del>  |   |   |  |   |
|  |   |   |  |   |
|  |   |   |  |   |
|  |   |   |  |   |
|  |   |   |  |   |
|  |   |   |  |   |
|  |   |   |  |   |
|  |   |   |  |   |
| Total number of other employees paid over \$50,000   | l   | <u> </u>  |  | 0   |
| Total names, of other employees paid over poolsoon   |   |   | Form   | 990-PF (2013)                               |
|  |   |   | 1 0 1111   | (2013)                                      |

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|---|--------------------|--|
| Part VIII Information About Officers, Directors, Trustees, Foundation Manag Paid Employees, and Contractors (continued)         | ers, Highly        |  |
| 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  |                    |  |
|   |                    |  |
|   |                    |  |
|   |                    |  |
|   |                    |  |
|   |                    |  |
|   |                    |  |
|   |                    | -  |
|   |                    |  |
| T-A-I number of others recovered over \$50,000 for professional convices  |                    | <u> </u>                                     |
| Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities   |                    | <u>-                                    </u> |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information s | such as the        |  |
| number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.                    | such as the        | Expenses                                     |
| 1 N/A   |                    |  |
|   |                    |  |
|   |                    |  |
| 2   |                    |  |
|   |                    |  |
|   |                    |  |
| 3   |                    |  |
|   |                    |  |
|   |                    |  |
| 4   |                    |  |
|   |                    |  |
| Part IX-B Summary of Program-Related Investments  | 11                 | ·  |
| 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  | <u> </u>           | 0.   |
|   | F                  | orm <b>990-PF</b> (2013)                     |

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| Р  | Minimum Investment Return (All domestic four                                  | ndations must complete this part. Fo       | reign foundations, see                            | e instructions.) |
|----|---|--|---|------------------|
| 1  | Fair market value of assets not used (or held for use) directly in carrying c | out charitable, etc., purposes:            |   |                  |
| а  | Average monthly fair market value of securities                               |  | 1a  | 0.               |
| b  | Average of monthly cash balances  |  | 1b  | 608,032.         |
| C  | Fair market value of all other assets   |  | 1c  | <u> </u>         |
| d  | Total (add lines 1a, b, and c)  |  | 1d  | 608,032.         |
| е  | 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   | 608,032.         |
| 4  | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for great | iter amount, see instructions)             | 4   | 9,120.           |
| 5  | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter     | here and on Part V, line 4                 | 5   | 598,912.         |
| 6  | Minimum investment return Enter 5% of line 5                                  |  | 6   | 29,946.          |
| P  | foreign organizations check here and do not comple                            |  | ndations and certain                              |                  |
| 1  | Minimum investment return from Part X, line 6                                 | to the party                               | 1   | 29,946.          |
| 2a |   | 2a   | <del>  '                                   </del> | 20, D=0.         |
| b  | Income tax for 2013. (This does not include the tax from Part VI.)            | 2b   |   |                  |
| C  |   | 20   | 2c  | 0.               |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1         |  | 3   | 29,946.          |
| 4  | Recoveries of amounts treated as qualifying distributions                     |  | 4   | 0.               |
| 5  | Add lines 3 and 4   |  | 5   | 29,946.          |
| 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   | 29,946.          |
| Ρ  | Qualifying Distributions (see instructions)                                   | and on Fact XIII, line 1                   |   | 23,340.          |
| 1  | Amounts paid (including administrative expenses) to accomplish charitab       | le, etc., purposes:                        |   |                  |
| a  | Expenses, contributions, gifts, etc total from Part I, column (d), line 26    |  | 1a  | 446,000.         |
| b  |   |  | 1b  | <u> </u>         |
| 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  | ,                                       |  | 3a  |                  |
| b  | · · · · · · · · · · · · · · · · · · ·   |  | 3b  |                  |
| 4  | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part     |  | 4   | 446,000.         |
| 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   | 0.               |
| 6  | Adjusted qualifying distributions. Subtract line 5 from line 4                |  | 6   | 446,000.         |
|    | Note. The amount on line 6 will be used in Part V. column (b), in subsequ     | ient years when calculating whether the fo | oundation qualifies for the                       | e section        |

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2012 | (c)<br>2012                             | ( <b>d</b> )<br>2013      |
|--|---------------|----------------------------|---|---------------------------|
| 1 Distributable amount for 2013 from Part XI,  |               |                            |   |                           |
| line 7   |               |                            |   | <u>29,946.</u>            |
| 2 Undistributed income, if any, as of the end of 2013  |               |                            |   |                           |
| a Enter amount for 2012 only   |               |                            | 0.                                      |                           |
| b Total for prior years:   |               |                            |   |                           |
| 3 Excess distributions carryover, if any, to 2013:   |               | 0.                         |   |                           |
| a From 2008  |               |                            |   |                           |
| <b>b</b> From 2009   |               |                            |   |                           |
| c From 2010  |               |                            |   |                           |
| d From 2011  |               |                            |   |                           |
| e From 2012  |               |                            |   |                           |
| f Total of lines 3a through e  | 0.            |                            |   |                           |
| 4 Qualifying distributions for 2013 from   |               |                            |   | <del> </del>              |
| Part XII, line 4: ► \$ 446,000.  |               |                            |   |                           |
| a Applied to 2012, but not more than line 2a   |               |                            | 0.                                      |                           |
| <b>b</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   |               |                            |   | 29,946.                   |
| e Remaining amount distributed out of corpus   | 416,054.      |                            |   |                           |
| Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount  | 0.            |                            |   | 0.                        |
| must be shown in column (a) )  6 Enter the net total of each column as   |               |                            |   |                           |
| indicated below:   | 416 054       |                            |   |                           |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 416,054.      |                            |   | <del>.</del>              |
| <b>b</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  | 416,054.      |                            |   | <del>-</del> .            |
| 10 Analysis of line 9:   |               |                            |   |                           |
| a Excess from 2009   |               |                            |   |                           |
| b Excess from 2010   |               |                            |   |                           |
| c Excess from 2011   |               |                            |   |                           |
| d Excess from 2012   |               |                            |   |                           |
| e Excess from 2013 416,054.  |               |                            |   | Form <b>990-PF</b> (2012) |

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or Foundation show any relationship to contribution Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year PUBLIC CHARITY AID DONEE ORGANIZATION CEREBRAL PALSY OF NORTH JERSEY 200 SOUTH ORANGE AVENUE, SUITE 300 IN PURSUIT OF ITS TAX EXEMPT STATUS 25,000. LIVINGSTON, NJ 07039 PUBLIC CHARITY AID DONEE ORGANIZATION COLUMBIA UNIVERSITY COLUMBIA ALUMNI CENER, 622 WEST 113TH IN PURSUIT OF ITS TAX EXEMPT STATUS STREET, MAIL CODE 4524 NEW YORK, NY 100,000. 10025 PUBLIC CHARITY AID DONEE ORGANIZATION CONGREGATION ETZ CHAIM IN PURSUIT OF ITS TAX 1 LAFAYETTE DRIVE EXEMPT STATUS 1,250. LIVINGSTON, NJ 07039 PUBLIC CHARITY AID DONEE ORGANIZATION FOUNDATION FIGHTING BLINDNESS IN PURSUIT OF ITS TAX 7168 COLUMBIA GATEWAY DRIVE, SUITE 100 COLUMBIA, MD 21046-3256 EXEMPT STATUS 5,000. PUBLIC CHARITY AID DONEE ORGANIZATION JUSTIN GIMELSTOB CHILDREN'S FUND C/O FBR GROUP, 103 EISENHOWER PARKWAY IN PURSUIT OF ITS TAX ROSELAND NJ 07068 EXEMPT STATUS 5,000. SEE CONTINUATION SHEET(S) ► 3a 446,000. b Approved for future payment NONE **▶** 3b Total

Part XVI-A

**Analysis of Income-Producing Activities** 

| Enter gross amounts unless otherwise indicated.                 | Unrelate                | ed business income          |                               | ded by section 512, 513, or 514 | (e)                               |
|---|-------------------------|-----------------------------|-------------------------------|---------------------------------|-----------------------------------|
| 1 Program service revenue:                                      | (a)<br>Business<br>code | (b)<br>Amount               | (C)<br>Exclu-<br>sion<br>code | ( <b>d)</b><br>Amount           | Related or exempt function income |
| -   | - 0000                  |                             |                               |                                 |                                   |
| a   |                         |                             |                               |                                 |                                   |
| b   |                         |                             | ļ                             |                                 |                                   |
| C   |                         |                             |                               |                                 | <del></del>                       |
| d   |                         |                             |                               |                                 |                                   |
| e   |                         |                             |                               |                                 |                                   |
| f   |                         |                             |                               |                                 |                                   |
| g Fees and contracts from government agencies                   |                         |                             |                               |                                 |                                   |
| 2 Membership dues and assessments                               | `                       |                             |                               |                                 |                                   |
| 3 Interest on savings and temporary cash                        |                         |                             |                               |                                 |                                   |
| investments   | }                       |                             |                               |                                 |                                   |
| 4 Dividends and interest from securities                        |                         |                             |                               |                                 |                                   |
| 5 Net rental income or (loss) from real estate:                 |                         |                             |                               |                                 | ***                               |
| a Debt-financed property  |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 | <u> </u>                          |
| b Not debt-financed property                                    |                         |                             |                               |                                 |                                   |
| 6 Net rental income or (loss) from personal                     |                         |                             |                               |                                 |                                   |
| property  |                         |                             |                               |                                 | ·                                 |
| 7 Other investment income                                       |                         |                             |                               |                                 |                                   |
| 8 Gain or (loss) from sales of assets other                     |                         |                             |                               |                                 |                                   |
| than inventory  |                         |                             | <u> </u>                      |                                 |                                   |
| 9 Net income or (loss) from special events                      |                         |                             |                               |                                 |                                   |
| 10 Gross profit or (loss) from sales of inventory               |                         |                             |                               |                                 |                                   |
| 11 Other revenue:   |                         |                             |                               |                                 |                                   |
| 8   | }                       |                             |                               |                                 |                                   |
| b   |                         |                             | <u> </u>                      |                                 |                                   |
|   |                         |                             | <del> </del>                  |                                 |                                   |
| C   |                         |                             |                               | <u> </u>                        |                                   |
| d   |                         |                             |                               |                                 |                                   |
| 40 Cubasta Add salumas /b\ /d\ and /s\                          |                         | 0.                          | 1                             |                                 |                                   |
| 12 Subtotal. Add columns (b), (d), and (e)                      |                         | <u> </u>                    |                               | <u> </u>                        | 0.                                |
| 13 Total. Add line 12, columns (b), (d), and (e)                |                         |                             |                               | 13                              | 0.                                |
| (See worksheet in line 13 instructions to verify calculations.) |                         |                             |                               |                                 |                                   |
| Part XVI-B Relationship of Activities to                        | o the Acc               | omplishment of Ex           | cemp                          | t Purposes                      |                                   |
| Line No Explain below how each activity for which incor         | ma io rapartad          | in column (a) of Part VI/LA | oontri                        | huted importantly to the secon  | anlichment of                     |
| the foundation's exempt purposes (other than                    |                         |                             | COILLI                        | buted importantly to the accom  | ipiisiiiieiit vi                  |
| with realization a exempt purposes (exiter than the             | by providing to         | 2.1.do 10, 000. pu.p0000).  |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             | · · ·                         | <del></del>                     |                                   |
|   |                         |                             |                               |                                 |                                   |
|   | <del></del>             | <del></del>                 |                               | ·                               |                                   |
|   |                         |                             |                               | ···                             |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 | <del></del>                       |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         | <del></del> -               |                               |                                 |                                   |
|   |                         |                             |                               | =                               |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
|   |                         |                             |                               |                                 |                                   |
| 323621<br>10-10-13  |                         |                             |                               |                                 | Form <b>990-PF</b> (2013)         |

# Form 990-PF (2013) C/O ALAN GEBROE 26-4196308 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

| 1 Did         | the org     | anization directly or indire       | ectly engage in any c          | of the following  | ig with ai  | ny other organization      | n described in sec     | tion 501(c) of                      |                 | Yes     | No          |
|---------------|-------------|------------------------------------|--------------------------------|-------------------|-------------|----------------------------|------------------------|-------------------------------------|-----------------|---------|-------------|
|               |             | ther than section 501(c)           |                                |                   |             |                            | zations?               |                                     |                 |         |             |
| <b>a</b> Trai | nsfers fr   | rom the reporting founda           | ition to a noncharitab         | le exempt or      | ganızatıo   | n of:                      |                        |                                     |                 |         |             |
| (1)           | Cash        |                                    |                                |                   |             |                            |                        |                                     | 1a(1)           |         | <u>X</u>    |
|               | Other a     |                                    |                                |                   |             |                            |                        |                                     | 1a(2)           |         | <u>X</u>    |
|               |             | actions:                           |                                |                   |             |                            |                        |                                     |                 |         |             |
|               |             | of assets to a noncharitat         |                                |                   |             |                            |                        |                                     | 1b(1)           |         | <u>X</u>    |
|               |             | ases of assets from a nor          |                                | rganization       |             |                            |                        |                                     | 1b(2)           |         | X           |
| (3)           | Rental      | of facilities, equipment, o        | or other assets                |                   |             |                            |                        |                                     | 1b(3)           |         | X           |
|               |             | ursement arrangements              |                                |                   |             |                            |                        |                                     | 1b(4)           |         | X           |
|               |             | or loan guarantees                 |                                |                   |             |                            |                        |                                     | 1b(5)           |         | X           |
|               |             | mance of services or me            |                                |                   |             |                            |                        |                                     | 1b(6)           |         | X           |
|               |             | facilities, equipment, mai         |                                |                   |             |                            |                        |                                     | 1c              | ــــــ  | X           |
|               |             | •                                  |                                |                   |             |                            |                        | market value of the goods, o        |                 | ets,    |             |
|               |             | • • •                              |                                |                   |             | nan tair market valu       | e in any transactio    | n or sharing arrangement, st        | low in          |         |             |
|               | <del></del> | the value of the goods, o          |                                |                   |             | torannization              |                        |                                     |                 |         |             |
| a) Line n     | ° (         | b) Amount involved                 | (c) Name of                    | -                 | e exemp     | organization               | (U) Description        | n of transfers, transactions, and s | haring ar       | rangeme | ents        |
|               |             |                                    | -                              | N/A               |             |                            |                        |                                     |                 |         |             |
|               | _           |                                    |                                |                   |             |                            |                        |                                     |                 |         |             |
|               |             |                                    | -                              |                   |             |                            |                        |                                     |                 |         |             |
|               |             |                                    |                                |                   |             |                            |                        |                                     |                 |         |             |
|               | -           |                                    |                                |                   |             |                            |                        |                                     |                 |         |             |
|               |             |                                    | <del></del>                    |                   |             |                            |                        |                                     |                 |         |             |
|               |             |                                    | <u> </u>                       |                   |             |                            |                        |                                     |                 |         |             |
|               |             |                                    |                                |                   |             |                            |                        |                                     |                 |         |             |
| _             |             |                                    | -                              |                   |             |                            |                        |                                     |                 |         |             |
|               | -           |                                    | <del> </del>                   |                   |             | <del></del>                |                        |                                     |                 |         |             |
|               | _           |                                    | <del> </del>                   |                   |             |                            |                        |                                     |                 |         |             |
|               |             |                                    | <u> </u>                       |                   |             |                            | <del></del>            |                                     |                 |         |             |
|               |             |                                    | <del> </del>                   |                   |             | <del></del> .              | <del></del>            | <del>.</del> .                      |                 |         |             |
|               | _           | - <del></del>                      |                                |                   | <del></del> |                            | -                      |                                     |                 |         |             |
|               | +-          |                                    |                                |                   |             |                            |                        |                                     |                 |         |             |
|               |             |                                    | <u> </u>                       | 1.1.11            |             |                            |                        |                                     |                 |         |             |
|               |             | dation directly or indirec         | -                              |                   |             |                            | zations described      | Γ                                   | Yes             | T       | ⊡ No        |
|               |             | 501(c) of the Code (other          |                                | (3)) or in sec    | tion 527    | 7                          |                        | L                                   | res             | ما      | ☐ INO       |
| <u>b It"</u>  | Yes," co    | mplete the following sch           |                                |                   | (b) Ty      | pe of organization         | l <del></del>          | (c) Description of relationsh       | un.             |         | <del></del> |
|               |             | (a) Name of org                    | janization                     |                   | (0) 19      | pe of organization         |                        | (6) Description of relations        | η               |         |             |
|               |             | N/A                                |                                |                   | +           | <u> </u>                   |                        | <del>-</del>                        |                 |         |             |
|               |             |                                    |                                |                   | -           |                            |                        |                                     |                 |         |             |
|               |             |                                    |                                |                   | +           | _ <del>_</del> _           |                        | <del></del>                         |                 |         |             |
|               |             |                                    |                                | ··-               | +           |                            | <del> </del>           |                                     |                 |         |             |
| -             | Under       | penalties of perjury, I declare    | that I have examined the       | s return, include | Ing accom   | panying schedules and      | statements, and to th  | e best of my knowledge              | . ==            |         |             |
| Sign          | and be      | lies, it is true, correct, and cor | mplate Declaration of pri      | eparer (other th  | an taxpaye  | er) is based on all inform | nation of which prepar | er has any knowledge retu           | the IRS         | e prepa | rer         |
| Here          |             | / /~~ "                            | $m \sim 10^{-1}$               |                   | ı           |                            | PRESI                  |                                     | vn below<br>Yes |         | ¬' I        |
|               | 💌           | ature of officer or trustee        | 3                              | -                 |             | <br>Date                   | Title                  |                                     | Z 168           | · L     | _∣ No       |
|               | July        | Print/Type preparer's na           |                                | Preparer's        |             |                            | Date                   | Check If PTIN                       |                 |         |             |
|               |             | i iniviyee preparer 5 lk           | 21116                          |                   | orginatui t | •                          | . 1 1                  | self- employed                      |                 |         |             |
| Paid          | :           | ייטא פיידטעי                       | עם א                           | $ \mathcal{V} $   |             |                            | 10/4/17                | i ' '                               | 0009            | 720     | )           |
| Prep          | arer        | TOM STICKL Firm's name ► MEI       |                                | י ז סעדי          | FWT         | g P C                      | · · · /                | Firm's EIN ► 22-3:                  |                 |         |             |
| Use           |             | Finn Shame MET                     | .SEL, TOTE                     | 10.L/ 00 1        | TT 44 T     | J, F.C.                    |                        | Tillistin F ZZ - J.                 |                 |         |             |
| ·             | ~····y      | Firm's address ▶ 10                | 1 PTCPNUC                      | WED D             | ייזעם א     | λV                         |                        | +                                   |                 |         |             |
|               |             |                                    | )I EISENHO<br>SELAND, <u>N</u> |                   |             |                            |                        | Phone no. (973)                     | 229             | - 1 F   | : n n       |
|               |             | ı RC                               | OBLIAND, N                     | <u>10 0/00</u>    | 00-T        |                            |                        |                                     |                 |         | (2013)      |
|               |             |                                    |                                |                   |             |                            |                        | ΓL                                  | 33              | 2 1 I   | (2013)      |

| Part XV Supplementary Informatio                  |  |                      |  |          |
|---|--|----------------------|--|----------|
| 3 Grants and Contributions Paid During the        |  |                      |  |          |
| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation status of | Purpose of grant or contribution             | Amount   |
| Name and address (home or business)               | or substantial contributor   | recipient            | CONTRIBUTION                                 |          |
|   |  |                      |  |          |
| GOLDA OCHS ACADEMY                                |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| 1418 PLEASANT VALLEY WAY                          |  | }                    | IN PURSUIT OF ITS TAX                        |          |
| WEST ORANGE, NJ 07052                             |  |                      | EXEMPT STATUS                                | 5,000.   |
| HAVEN FROM THE STORM                              |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| 820 MORRIS TURNPIKE                               |  |                      | IN PURSUIT OF ITS TAX                        |          |
| SHORT HILLS , NJ 07078                            |  | ļ                    | EXEMPT STATUS                                | 1,000.   |
|   |  |                      |  |          |
| HELP HOPE LIVE                                    |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| 100 MASTONFORD ROAD, SUITE 100                    |  |                      | IN PURSUIT OF ITS TAX                        |          |
| RADNOR, PA 19087                                  |  |                      | EXEMPT STATUS                                | 5,000.   |
|   |  |                      |  |          |
| JEWISH EDUCATIONAL CENTER                         |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| 330 ELMORA AVENUE<br>ELIZABETH . NJ 07208         |  |                      | IN PURSUIT OF ITS TAX EXEMPT STATUS          | 1 250    |
| EDIZABETH , NO 07200                              |  |                      | EXEMPT STATUS                                | 1,250.   |
| MT. PLEASANT ANIMAL SHELTER                       |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| 194 ROUTE 10 WEST                                 |  |                      | IN PURSUIT OF ITS TAX                        |          |
| EAST HANOVER, NJ 07936-2107                       |  |                      | EXEMPT STATUS                                | 1,250.   |
| NODEL GUODE MINT LEGGE MEDGIN                     |  |                      | ATD DOWNER ORGANIZATION                      |          |
| NORTH SHORE ANIMAL LEAGUE AMERCIA 16 LEWYT STREET |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION IN PURSUIT OF ITS TAX |          |
| PORT WASHINGTON, NY 11050                         |  |                      | EXEMPT STATUS                                | 1,250.   |
|   |  |                      |  | 2,500    |
| SIMON WIESENTHAL CENTER                           |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| 1399 SOUTH ROXBURY DRIVE                          |  |                      | IN PURSUIT OF ITS TAX                        |          |
| LOS ANGELES , CA 90035-4709                       |  | <del> </del>         | EXEMPT STATUS                                | 5,000.   |
| SAINT BARNABAS MEDICAL CENTER                     |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| FOUNDATION  |  |                      | IN PURSUIT OF ITS TAX                        |          |
| 95 OLD SHORT HILLS ROAD                           |  |                      | EXEMPT STATUS                                | 00 000   |
| WEST ORANGE, NJ 07052                             |  |                      |  | 20,000.  |
| TEMPLE BETH SHALOM                                |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| 193 EAST MOUNT PLEASANT AVENUE                    |  | }                    | IN PURSUIT OF ITS TAX                        |          |
| LIVINGSTON, NJ 07039                              |  |                      | EXEMPT STATUS                                | 20,000.  |
| JEWISH FEDERATION OF GREATER                      |  | PUBLIC CHARITY       | AID DONEE ORGANIZATION                       |          |
| METROWEST NJ                                      |  |                      | IN PURSUIT OF ITS TAX                        |          |
| 901 ROUTE 10, PO BOX 929                          |  |                      | EXEMPT STATUS                                |          |
| WHIPPANY NJ 07981                                 |  |                      |  | 250,000. |
| Total from continuation sheets                    |  |                      |  | 309,750. |

#### Schedule B (Form 990, 990-ÈZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

➤ 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.

GEBROE FAMILY FOUNDATION, INC.

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

OMB No 1545-0047

2013

**Employer identification number** 

26-4196308 C/O ALAN GEBROE Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
GEBROE FAMILY FOUNDATION, INC.
C/O ALAN GEBROE

Employer identification number

26-4196308

| Part I     | Contributors (see instructions) Use duplicate copies of Part I if additional space is needed |                            |  |  |  |  |  |
|------------|--|----------------------------|--|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |  |
| 1          | GEBROE CHARITABLE LEAD ANNUITY TRUST  101 EISENHOWER PARKWAY  ROSELAND, NJ 07068             | \$ <u>1,205,075.</u>       | Person X Payroll   |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions)  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions)  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions)  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |  |
|            |  | \$                         | Person Payroli Noncash (Complete Part II for noncash contributions.) |  |  |  |  |

C/O ALAN GEBROE

Name of organization
GEBROE FAMILY FOUNDATION, INC.

Employer identification number

26-4196308

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

| art II                       | Noncash Property (see instructions) Use duplicate copies of Part | t II if additional space is needed             |                      |
|------------------------------|--|--|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                     | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                              |  |  |                      |
| (a)<br>No.<br>rom<br>art I   | (b) Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | <b>\$</b>                                      |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                              |  | <b> \$</b>                                     |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                     | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                              |  |  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                     | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                              |  | <b>\$</b>                                      |                      |
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given                        | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                              |  |  |                      |

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization Employer identification number GEBROE FAMILY FOUNDATION, INC. C/O ALAN GEBROE 26-4196308 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) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (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 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (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 | (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

323454 10-24-13

| FORM 990-PF                  | 0-PF LEGAL FEES              |                                   | S'  | STATEMENT                  |    |
|------------------------------|------------------------------|-----------------------------------|-----|----------------------------|----|
| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME |     | (D)<br>CHARITAI<br>PURPOSI |    |
| PROFESSIONAL FEES            | 3,404.                       | 0.                                |     |                            | 0. |
| TO FM 990-PF, PG 1, LN 16A   | 3,404.                       | 0.                                |     |                            | 0. |
| FORM 990-PF OTHER EXPENSES S |                              |                                   |     | TATEMENT                   | 2  |
| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME |     | (D)<br>CHARITAI<br>PURPOSI |    |
| ADMINISTRATIVE EXPENSES      | 463.                         | 0.                                |     |                            | 0. |
| TO FORM 990-PF, PG 1, LN 23  | 463.                         | 0.                                |     |                            | 0. |
|                              | F SUBSTANTIA<br>PART VII-A,  | L CONTRIBUTORS                    | S S | TATEMENT                   | 3  |
| NAME OF CONTRIBUTOR          | ADDR                         | ESS                               |     |                            |    |
| GEBROE CHARITABLE LEAD ANNUI |                              | EISENHOWER PAI                    |     |                            |    |

### Form **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 you a  | ire filing for an Automatic 3-Month Extension, comple         | te only Pa  | art I and check this box              |               |                      |                |  |
|---|---|-------------|---------------------------------------|---------------|----------------------|----------------|--|
| <ul><li>If you a</li></ul>  | re filing for an Additional (Not Automatic) 3-Month Ex        | tension, d  | complete only Part II (on page 2 of   | f this form). |                      |                |  |
| Do not co   | omplete Part II unless you have already been granted          | an automa   | atic 3-month extension on a previou   | sly filed Fo  | rm 8868.             |                |  |
| Electroni   | c filing (e-file). You can electronically file Form 8868 if y | you need a  | a 3-month automatic extension of to   | me to file (6 | 6 months for a c     | orporation     |  |
| required t  | o file Form 990-T), or an additional (not automatic) 3-mo     | nth extens  | sion of time. You can electronically  | file Form 8   | 868 to request a     | n extension    |  |
| of time to  | file any of the forms listed in Part I or Part II with the ex | ception of  | Form 8870, Information Return for     | Transfers A   | Associated With      | Certain        |  |
| Personal I  | Benefit Contracts, which must be sent to the IRS in pag       | er format   | (see instructions). For more details  | on the elec   | ctronic filing of th | าเร form,      |  |
| visit www   | .irs.gov/efile and click on e-file for Charities & Nonprofits | i.          |                                       |               |                      |                |  |
| Part I  | Automatic 3-Month Extension of Time                           | e. Only s   | submit original (no copies ne         | eded).        |                      |                |  |
| A corpora   | ition required to file Form 990-T and requesting an autor     | natic 6-mo  | onth extension - check this box and   | complete      |                      |                |  |
| Part I only   | /   .   .   |             |                                       |               |                      |                |  |
| All other o   | corporations (including 1120-C filers), partnerships, REM     | IICs, and t | rusts must use Form 7004 to reque     | st an exten   | sion of time         |                |  |
| to file inco  | ome tax returns.  |             |                                       | Enter file    | er's identifying     | number         |  |
| Type or   | Name of exempt organization or other filer, see instru        | ctions.     |                                       | Employer      | r identification n   | umber (EIN) or |  |
| print   | MELVIN GEBROE FAMILY FOUND                                    | ATION       | , INC.                                |               |                      |                |  |
|   | C/O ALAN GEBROE   |             |                                       | <u></u>       | 26-4196308           |                |  |
| File by the<br>due date for   | Number, street, and room or suite no. If a P.O. box, s        | ee instruc  | tions.                                | Social se     | curity number (S     | SN)            |  |
| filing your<br>return See   | 13 SHADOWLAWN DRIVE   |             |                                       |               |                      |                |  |
| instructions  | City, town or post office, state, and ZIP code. For a fo      | oreign add  | ress, see instructions.               |               |                      |                |  |
|   | LIVINGSTON, NJ 07039  |             |                                       |               |                      |                |  |
|   |   |             |                                       |               |                      |                |  |
| Enter the   | Return code for the return that this application is for (file | e a separa  | te application for each return)       |               |                      | 0 1            |  |
|   |   |             |                                       |               |                      |                |  |
| Application   | on  | Return      | Application                           |               | 72.                  | Return         |  |
| ls For  |   | Code        | Is For                                |               |                      | Code           |  |
| Form 990  | or Form 990-EZ  | 01          | Form 990-T (corporation)              |               | <del>5</del>         | 07             |  |
| Form 990  | BL  | 02          | Form 1041-A                           |               |                      | 08             |  |
| Form 472  | 0 (ındıvıdual)  | 03          | Form 4720 (other than individual)     |               | (4) m                | 09             |  |
| Form 990  | -PF   | 04          | Form 5227                             | <del></del>   | المراح               | 10             |  |
| Form 990  | -T (sec. 401(a) or 408(a) trust)                              | 05          | Form 60693                            |               | 2.7.6                | 11             |  |
| Form 990  | -T (trust other than above)                                   | 06          | Form 8870                             | ·             | \$30                 | 12             |  |
|   | FOUNDATION  |             | 7.1                                   |               |                      |                |  |
|   | ooks are in the care of   2 WEST NORTHFI                      | ELD RO      |                                       | <u>"NJ 07</u> | <u>0 3 9 6 6 1</u>   |                |  |
|   | one No. ► <u>(973)994-4500</u>                                |             | Fax No.                               |               | 13                   |                |  |
|   | organization does not have an office or place of busines      |             |                                       |               |                      |                |  |
| <ul><li>If this </li></ul>  | s for a Group Retum, enter the organization's four digit      |             |                                       |               | r the whole grou     | • •            |  |
| box 🕨 L   | . If it is for part of the group, check this box              |             |                                       |               | ers the extensio     | n is for       |  |
|   | quest an automatic 3-month (6 months for a corporation        | required :  | to file Form 990-T) extension of time | e until       |                      |                |  |
|   |   | t organiza  | tion return for the organization nam  | ed above.     | The extension        |                |  |
| _   | or the organization's return for.                             |             |                                       |               |                      |                |  |
| ►Ļ  | X calendar year 2013 or                                       |             |                                       |               |                      |                |  |
| ▶L  | tax year beginning  | , an        | d ending                              |               | <u> </u>             |                |  |
|   |   |             |                                       |               |                      |                |  |
| 2 If th   | e tax year entered in line 1 is for less than 12 months, c    | heck reas   | on: Initial return                    | Final retur   | n                    |                |  |
|   | 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.                        |   |             | \$                                    | 0.            |                      |                |  |
| c Bala  | ance due. Subtract line 3b from line 3a. Include your pa      | yment wit   | h this form, if required,             |               |                      |                |  |
| by ι  | using EFTPS (Electronic Federal Tax Payment System)           | See instru  | ctions.                               | 3c            | \$                   | 0.             |  |
| Caution,  | If you are going to make an electronic funds withdrawal       | (direct de  | bit) with this Form 8868, see Form    | 8453-EO ar    | nd Form 8879-E0      | o for payment  |  |

instructions.

| Form 8868 (Rev. 1-2014)   |   |   |   | Page 2       |
|---|---|---|---|--------------|
| If you are filing for an Additional (Not Automatic) 3-Month I   | Extension, o  | complete only Part II and check thi     | s box   | <u> X</u>    |
| Note. Only complete Part II if you have already been granted ar   |   |   |   |              |
| • If you are filing for an Automatic 3-Month Extension, comp  |   |   |   |              |
| Part II Additional (Not Automatic) 3-Month  | Extensio  | <b>n of Time.</b> Only file the origin  | al (no copies needed).                            |              |
|   |   | Enter filer's                           | identifying number, see in                        | structions   |
| Type or Name of exempt organization or other filer, see inst  | ructions.   |   | Employer identification num                       | ber (EIN) or |
| print MELVIN GEBROE FAMILY FOUND  |   |   |   |              |
| File by the C/O ALAN GEBROE   |   |   | 26-41963  | 08           |
| due date for Number, street, and room or suite no. If a P.O box, filing your  | reet, and room or suite no. If a P.O box, see instructions. |   |   | N)           |
| return See 13 SHADOWLAWN DRIVE  |   |   |   |              |
| City, town or post office, state, and ZIP code. For a   | foreign add   | iress, see instructions.                |   |              |
| LIVINGSTON, NJ 07039  |   |   |   |              |
|   |   |   |   |              |
| Enter the Return code for the return that this application is for (   | file a separa   | te application for each return)         |   | 01           |
|   |   |   |   |              |
| Application   | Return  | Application                             |   | Return       |
| Is For  | Code  | Is For                                  | en villagen in marketingen. Elikaria and skriva   | Code         |
| Form 990 or Form 990-EZ   | 01  |   |   | 3350/19      |
| Form 990-BL   | 02  | Form 1041-A                             |   | 08           |
| Form 4720 (individual)  | 03  | Form 4720 (other than individual)       | · <del></del> · · · · · · · · · · · · · · · · · · | 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                               | : 0000  | 12           |
| STOP! Do not complete Part II if you were not already grant   | ed an autor   | natic 3-month extension on a prev       | riously filea Form 8868.                          |              |
| • The books are in the care of ▶ 2 WEST NORTHF:   | מ מושו  | OND - LIVINGGTON                        | N.T 07030   |              |
| Telephone No. ► (973)994-4500   | TEUD K  | Fax No Fax No                           | NO 07033  |              |
| If the organization does not have an office or place of business.   | ess in the Ur   |   |   |              |
| If this is for a Group Return, enter the organization's four dig  |   |   |   | check this   |
| box ▶   | _   | ach a list with the names and EINs o    |   |              |
| 4 I request an additional 3-month extension of time until   | •   | BER 15, 2014.                           |   |              |
| 5 For calendar year 2013, or other tax year beginning   |   | , and endin                             | g   |              |
| 6 If the tax year entered in line 5 is for less than 12 months  | , check reas  | on: Initial return                      | Final return                                      |              |
| Change in accounting period   |   |   |   |              |
| 7 State in detail why you need the extension  |   |   |   |              |
| ADDITIONAL TIME IS NEEDED TO  | COMPI   | LE INFORMATION TO                       | FILE A COMPLET                                    | E AND        |
| ACCURATE RETURN.  |   |   |   |              |
|   |   | <del></del>                             |   |              |
| 8a If this application is for Forms 990-BL, 990-PF, 990-T, 472  | 20, or 6069,  | enter the tentative tax, less any       |   | _            |
| nonrefundable credits. See instructions.  |   |   | 8a \$   | 0.           |
| <b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 600   |   |   |   |              |
| tax payments made. Include any pnor year overpayment  | allowed as  | a credit and any amount paid            | I .   | •            |
| previously with Form 8868.  |   |   | 8b \$   | <u> </u>     |
| Balance due. Subtract line 8b from line 8a. Include your  |   | th this form, if required, by using     |   | ^            |
| EFTPS (Electronic Federal Tax Payment System). See ins  |   | at he completed for Do-11               | 8c   \$   | 0.           |
| , ,   |   | st be completed for Part II             | -   | t alog       |
| Under penalties of perjury, I declare that I have examined this form, incl<br>it is true, correct, and complete, and that I am authorized to prepare this | uding accom<br>s form.                                      | panying schedules and statements, and t | u tile dest of my knowledge and                   | pellet,      |

Title ► CPA

Form **8868** (Rev. 1-2014)

Date 🕨

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