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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052







2013

Open to Public Inspection


For calendar year 2013, or tax year beginning 12-01-2013 , and ending 11-30-2014

Name of foundation MARISA & RICHARD STADTMAUER FAMILY FOUNDATION INC		A Employer identification number 22-3695402	
Number and street (or P O box number if mail is not delivered to street address) 26 COLUMBIA TURNPIKE		B Telephone number (see instructions) (973) 822-0220	
City or town, state or province, country, and ZIP or foreign postal code FLORHAM PARK, NJ 079322246		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 5,001,900		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	62,594	35,186		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-7,689			
	b Gross sales price for all assets on line 6a 1,532,765				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	25,070	-82		
	12 Total. Add lines 1 through 11	79,975	35,104		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,842	3,842		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	432	432		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	4,274	4,274		0
	25 Contributions, gifts, grants paid	1,064,727			1,064,727
	26 Total expenses and disbursements. Add lines 24 and 25	1,069,001	4,274		1,064,727
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-989,026			
	b Net investment income (if negative, enter -0-)		30,830		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	26,255		
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	4,433,446	 2,920,396	2,906,783
	b	Investments—corporate stock (attach schedule)	1,207,149	 1,207,133	856,918
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	293,907	 111,052	111,052
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	 393,995	 1,127,147	 1,127,147	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,354,752	5,365,728	5,001,900	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	6,354,752	5,365,728	
	30	Total net assets or fund balances (see page 17 of the instructions)	6,354,752	5,365,728	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,354,752	5,365,728		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	6,354,752
2	Enter amount from Part I, line 27a	2	-989,026
3	Other increases not included in line 2 (itemize) ▶ 	3	2
4	Add lines 1, 2, and 3	4	5,365,728
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,365,728

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-7,689
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,105,187	6,269,574	0 176278
2011	3,512,643	8,380,282	0 419156
2010	1,850,510	11,248,978	0 164505
2009	1,053,946	2,516,107	0 418880
2008	3,281,117	1,011,570	3 243589

2	Total of line 1, column (d).	2	4 422408
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 884482
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	5,348,747
5	Multiply line 4 by line 3.	5	4,730,870
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	308
7	Add lines 5 and 6.	7	4,731,178
8	Enter qualifying distributions from Part XII, line 4.	8	1,064,727

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	617
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 <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2.		3	617
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	617
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	880	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	880
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	263
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 263 Refunded		11	0

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?.		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	No
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	No
If "Yes," attach the statement required by General Instruction T.			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
• By language in the governing instrument, or			
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?			
If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of MARISA STADTMAUER Telephone no (973) 966-8500 Located at 26 COLUMBIA TURNPIKE FLORHAM PARK NJ ZIP +4 07932			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
		15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		Yes	No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Yes	No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Yes	No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Yes	No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		Yes	No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).		Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARISA STADTMAUER	VICE PRESIDENT	0	0	0
26 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	0 00			
RICHARD STADTMAUER	PRESIDENT	0	0	0
26 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	0 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,388,940
b	Average of monthly cash balances.	1b	41,260
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,430,200
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,430,200
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	81,453
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,348,747
6	Minimum investment return. Enter 5% of line 5.	6	267,437

Part XI

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

1	Minimum investment return from Part X, line 6.	1	267,437
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	617
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	617
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	266,820
4	Recoveries of amounts treated as qualifying distributions.	4	38,000
5	Add lines 3 and 4.	5	304,820
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	304,820

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,064,727
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,064,727
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,064,727
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				304,820
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	3,228,523			
b From 2009.	1,053,946			
c From 2010.	1,290,233			
d From 2011.	3,085,610			
e From 2012.	787,467			
f Total of lines 3a through e.	9,445,779			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,064,727				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				304,820
e Remaining amount distributed out of corpus	759,907			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,205,686			
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 instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	3,228,523			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	6,977,163			
10 Analysis of line 9				
a Excess from 2009. . . .	1,053,946			
b Excess from 2010. . . .	1,290,233			
c Excess from 2011. . . .	3,085,610			
d Excess from 2012. . . .	787,467			
e Excess from 2013. . . .	759,907			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

MARISA STADTMAUER
26 COLUMBIA TURNPIKE
FLORHAM PARK, NJ 07932
(973) 822-0220

b

The form in which applications should be submitted and information and materials they should include

WRITTEN FORM DESCRIPTION OF ALL FUNCTIONS AND CHARITABLE PURPOSE

c

Any submission deadlines

NONE

d

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

NONE

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a</div> <div>Paid during the year</div> <div>See Additional Data TableSee Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	1,064,727
<div>b</div> <div>Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Form **990-PF** (2013)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

1

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

2015-08-27

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒

Yes

☐

No

Paid Preparer Use Only

Print/Type preparer's name

ALLISON BRACK

Preparer's Signature

Date

Check if self-employed

☐

PTIN

P00232256

Firm's name

CITRIN COOPERMAN & COMPANY LLP

Firm's EIN

22-2428965

Firm's address

529 FIFTH AVENUE NEW YORK, NY 100174683

Phone no

(212) 697-1000

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-19	2014-01-21
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-19	2014-01-24
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-19	2014-04-25
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-19	2014-03-12
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-19	2014-03-18
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-19	2014-01-28
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2014-05-19
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2014-05-29
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2014-08-13
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2014-09-23
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2014-04-25
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2014-07-21
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2014-09-11
VANGUARD SHORT TERM TAX EXEMPT	P	2014-05-01	2014-05-19
VANGUARD SHORT TERM TAX EXEMPT	P	2014-06-02	2014-07-21
VANGUARD SHORT TERM TAX EXEMPT	P	2014-07-01	2014-07-21


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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,765		5,794	-29
20,000		20,101	-101
96,668		97,156	-488
100,000		100,440	-440
100,000		100,440	-440
300,000		301,512	-1,512
39,618		39,817	-199
100,000		100,504	-504
100,000		100,504	-504
100,000		100,504	-504
143,331		144,054	-723
195,616		196,725	-1,109
225,000		226,134	-1,134
2,382		2,382	0
2,306		2,307	-1
2,079		2,080	-1


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-29
			-101
			-488
			-440
			-440
			-1,512
			-199
			-504
			-504
			-504
			-723
			-1,109
			-1,134
			0
			-1
			-1


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN FRIENDS OF BET EL YESHIVA CENTER 50 POLK AVENUE HEMPSTEAD,NY 11550	NONE	PC	GENERAL PURPOSE	360
AMERICAN FRIENDS OF MATAN INC 30 RASHBAG ST JERUSALEM POB 8039 JERUSALEM,JERUSALEM 91080 IS	NONE	PC	GENERAL PURPOSE	3,600
AMERICAN FRIENDS OF NISHMAT 271 MADISON AVENUE NEWYORK,NY 10016	NONE	PC	GENERAL PURPOSE	1,300
AMERICAN FRIENDS OF SHALVA 315 FIFTH AVENUE 6TH FLOOR NEWYORK,NY 10016	NONE	PC	GENERAL PURPOSE	5,000
AMERICAN FRIENDS OF YAD ELIEZER 1102 EAST 26TH STREET BROOKLYN,NY 11210	NONE	PC	GENERAL PURPOSE	55,000
AMERICAN FRIENDS OF YESHIVA REISHIT CHOCHMAH INC 3 RICHLAND DRIVE SPRINGFIELD,NJ 07081	NONE	PC	GENERAL PURPOSE	725
AMIT 817 BROADWAY NEWYORK,NY 10003	NONE	PC	GENERAL PURPOSE	500
CAMP LINDEN 5285 HOGAN ROAD LINDEN,MI 48451	NONE	PC	GENERAL PURPOSE	1,000
CENTRAL FUND OF ISRAEL 980 AVENUE OF THE AMERICAS NEWYORK,NY 10018	NONE	PC	GENERAL PURPOSE	360
CHABAD AT THE SHORE INC 596 MONTGOMERY STREET BROOKLYN,NY 11225	NONE	PC	GENERAL PURPOSE	1,800
CHABAD HOUSE BOWERY INC 595 MONTGOMERY STREET BROOKLYN,NY 11225	NONE	PC	GENERAL PURPOSE	36,000
CHABAD OF THE BAHAMAS 594 MONTGOMERY STREET BROOKLYN,NY 11225	NONE	PC	GENERAL PURPOSE	1,000
CHAI LIFELINE 151 W 30TH STREET 3RD FLOOR NEWYORK,NY 10001	NONE	PC	GENERAL PURPOSE	105,000
CHEVRAT PINTO 207 WEST 78TH STREET NEWYORK,NY 10024	NONE	I	GENERAL PURPOSE	26,400
CHILDREN'S WISH FOUNDATION 8615 ROSEWELL ROAD ATLANTA,GA 30350	NONE	PC	GENERAL PURPOSE	72
Total  3a				1,064,727


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHUSH 1760 53RD ST BROOKLYN,NY 11204	NONE	PC	GENERAL PURPOSE	360
COLUMBIA UNIVERSITY 622 W113TH STREET NEW YORK,NY 10025	NONE	PC	GENERAL PURPOSE	180
COLUMBIABARNARD HILLEL 606 WEST 115TH STREET NEW YORK,NY 10025	NONE	PC	GENERAL PURPOSE	18,000
CONGREGATION AHAVAS TZDOKAH V'CHESED 1347 42ND ST BROOKLYN,NY 11219	NONE	PC	GENERAL PURPOSE	20,000
CONGREGATION BROTHERS OF ISRAEL 530 WASHINGTON CROSSING RD NEWTOWN,PA 18940	NONE	PC	GENERAL PURPOSE	1,000
CONGREGATION OHAB ZEDEK 118 WEST 95TH STREET NEW YORK,NY 10025	NONE	PC	GENERAL PURPOSE	1,099
DAVIS MEMORIAL FUND INC 25 LAWRENCE AVE LAWRENCE,NY 11559	NONE	PC	PUBLIC CHARITY	144
DROR 5308 NEW UTRECHT AVE SUITE 8 BROOKLYN,NY 11219	NONE	PC	GENERAL PURPOSE	1,200
FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK,NY 10118	NONE	PC	GENERAL PURPOSE	2,180
FRIENDSHIP CIRCLE 66 WEST MOUNT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	36,000
HAKIBBUTZ HADATI 7 DUBNOV STREET TEL AVIV 64732 IS	NONE	NC	GENERAL PURPOSE	5,000
HASC SUMMER PROGRAM 5902 14TH AVE BROOKLYN,NY 11219	NONE	PC	SUMMER PROGRAM GENERAL PURPOSE	25,000
HAZAN FOUNDATION 333 7TH AVENUE 13 NEW YORK,NY 10001	NONE	PF	GENERAL PURPOSE	1,800
HEBREW ACADEMY OF LONG BRANCH 530 WEST BROADWAY LONG BRANCH,NJ 07740	NONE	PC	GENERAL PURPOSE	360
HEBREW INSTITUTE FOR THE DEAF AND EXCEPTIONAL CHILDREN 1401 AVENUE BROOKLYN,NY 11230	NONE	PF	GENERAL PURPOSE	72
Total  3a				1,064,727

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HUBERFELD FAMILY FOUNDATION 152 WEST 57TH STREET 54TH FLOOR NEW YORK, NY 10019	NONE	PF	GENERAL PURPOSE	20,000
ICJA 2828 W PRATT BLVD CHICAGO, IL 60645	NONE	PC	GENERAL PURPOSE	360
ISRAEL SPECIAL KIDS FUND 505 EIGHTH AVENUE SUITE 803 NEW YORK, NY 10018	NONE	PC	GENERAL PURPOSE	18,000
JEWISH CHILDREN'S MUSEUM 792 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	PC	GENERAL PURPOSE	3,600
JEWISH FAMILY SERVICES OF METRO WEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	NONE	PC	PUBLIC CHARITY	1,800
JKMA 110 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	NONE	PC	GENERAL PURPOSE	50
JOSEPH KUSHNER HEBREW ACADEMY 110 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	NONE	PC	GENERAL PURPOSE	80,100
JVS CHARITABLE FOUNDATION 110 WEST 34TH ST NEW YORK, NY 10001	NONE	PF	GENERAL PURPOSE	5,000
KEREN HAYELED HATZALAH 1482 41ST SREET BROOKLYN, NY 11218	NONE	PC	GENERAL PURPOSE	72
KIMATORIN AID 1324 50 STREET BROOKLYN, NY 11219	NONE	PC	GENERAL PURPOSE	180
KOLLEL SHABBOS KODESH 1743 54TH STREET BROOKLYN, NY 11204	NONE	PC	GENERAL PURPOSE	34,400
LAKEWOOD CHEDER 901 MADISON AVENUE LAKEWOOD, NJ 08701	NONE	PC	GENERAL PURPOSE	180
LEUKEMIA & LYMPHOMA SOCIETY INC 1311 MAMARONECK AVENUE SUITE 310 WHITE PLAINS, NY 10605	NONE	PC	GENERAL PURPOSE	1,500
LINCOLN SQUARE SYNAGOGUE INC 180 AMSTERDAM AVENUE NEW YORK, NY 10023	NONE	PC	GENERAL PURPOSE	500
LIVINGSTON COMMUNITY KOLLEL 85 W MOUNT PLEASANT AVE LIVINGSTON, NJ 07039	NONE	PC	GENERAL PURPOSE	15,000
Total  3a				1,064,727


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAKING HEADWAY FOUNDATION INC 115 KING STREET CHAPPAQUA,NY 10514	NONE	PC	GENERAL PURPOSE	11,800
MANHATTAN JEWISH EXPERIENCE 131 WEST 86TH STREET NEW YORK,NY 10024	NONE	PC	GENERAL PURPOSE	500
MEIR PANIM 5316 NEW UTRECHT AVENUE BROOKLYN,NY 11219	NONE	PC	GENERAL PURPOSE	360
MIKVAH CHANA 62 NORTH LIVINGSTON AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	21,600
MULTIPLE SCLEROSIS ASSOC OF AMERICA 706 HADDONFIELD ROAD CHERRY HILL,NJ 08002	NONE	PC	RESEARCH	375
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER,CO 082170169	NONE	PC	PUBLIC CHARITY	10,000
NOAM SHABBOS 1701 45TH ST BROOKLYN,NY 11204	NONE	PC	GENERAL PURPOSE	72
OHR SOMAYACH 1399 CONEY ISLAND AVE BROOKLYN,NY 11230	NONE	PC	GENERAL PURPOSE	89,400
OHR TORAH STONE 49 WEST 45TH STREET SUITE 701 NEW YORK,NY 10036	NONE	PC	GENERAL PURPOSE	18,000
OKHA 110 SOUTH ORANGE AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	400
ONE FAMILY FUND 1029 TEANECK ROAD SUITE 3B TEANECK,NJ 07666	NONE	PC	GENERAL PURPOSE	4,500
ORTHODOX UNION 11 BROADWAY NEW YORK,NY 10004	NONE	PC	GENERAL PURPOSE	20,000
PESACH TIKVAH 18 MIDDLETON STREET BROOKLYN,NY 11206	NONE	PC	GENERAL PURPOSE	18,000
PNINEI DAVID ORGANIZATION BP 16253 91162 JERUSALEM IS	NONE	PC	GENERAL PURPOSE	12,000
PROJECT EZRAH 95 CEDAR LANE SUITE12 ENGLEWOOD,NJ 07631	NONE	PC	GENERAL PURPOSE	100,000
Total  3a				1,064,727

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RABBI ADLER 6030 NORTH DRAKE AVENUE CHICAGO,IL 60659	NONE	I	GENERAL PURPOSE DONATION TO TEMPLE	31,200
RACHASHEI LEV YEHUDA HANASI ST 10 ASHDOD,ASHOD POB8394 IS	NONE	PC	GENERAL PURPOSE	4,000
REACHING OUT 383 KINGSTON AVE/190 BROOKLYN,NY 11213	NONE	PC	GENERAL PURPOSE	50,000
RKYHS 110 SOUTH ORANGE AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	11,700
SHAARE ZEDEK MEDICAL CENTER 55 WEST 39TH STREET 4TH FLOOR NEWYORK,NY 10018	NONE	PC	GENERAL PURPOSE	2,300
SHARSHERET 1086 TEANECK ROAD SUITE 3A TEANECK,NJ 07666	NONE	PC	GENERAL PURPOSE	500
SINAI SPECIAL NEEDS INSTITUTE 1485 TEANECK ROAD SUITE 300 TEANECK,NJ 07666	NONE	PC	MEDICAL RESEARCH	10,000
SSTC YOUTH 85 WMT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	1,000
SSTC 85 WMT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	14,936
SSTC RABBI DISCRETIONARY FUND 85 WMT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	24,000
ST JUDE'S CHILDREN'S RESEARCH 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	PC	GENERAL PURPOSE	1,000
SYNAGOGUE OF THE SUBURBAN TORAH CENTER 85 WMT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	10,000
THE JERUSALEM FOUNDATION INC 420 LEXINGTON AVE SUITE 1645 NEWYORK,NY 10170	NONE	PC	GENERAL PURPOSE	2,000
THE JEWISH FEDERATIONS OF NORTH AMERICA INC 901 ROUTE 10 E WHIPPANY,NJ 07981	NONE	PC	GENERAL PURPOSE	25,000
TKHA AFID SOCIETY 110 SOUTH ORANGE AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	10,000
Total ➡ 3a				1,064,727

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TOMCHE SHABBOS OF BORO PARK & FLATBUSH 6225 NEW UTRECHT AVE BROOKLYN, NY 11219	NONE	PC	GENERAL PURPOSE	6,500
TZEDAKAH VCHESD CHARITABLE FOUNDATION 1347 42ND STREET BROOKLYN, NY 11219	NONE	PF	GENERAL PURPOSE	1,800
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA 11 BROADWAY 1301 NEW YORK, NY 10004	NONE	PC	GENERAL PURPOSE	250
UNION SETTLEMENT ASSOC 237 EAST 104TH STREET NEW YORK, NY 10029	NONE	PC	GENERAL PURPOSE	2,000
WFMU PO BOX 2011 JERSEY CITY, NJ 07303	NONE	PC	GENERAL PURPOSE	180
YESHIVA SHAAREI YOSHER 1630 41ST STREET BROOKLYN, NY 11218	NONE	PC	GENERAL PURPOSE	18,000
YESHIVAT SHAALVIM INC 1716 CONEY ISLAND AVENUE 3F BROOKLYN, NY 11230	NONE	PC	GENERAL PURPOSE	100
Total  3a				1,064,727

**TY 2013 Investments Corporate
Stock Schedule**

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	0	0
TELEFONICA SA SPONSORED ADR	506,327	320,000
VALLEY NATL BANCORP	700,806	536,918

TY 2013 Investments Government Obligations Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

**US Government Securities - End of
Year Book Value:** 0

**US Government Securities - End of
Year Fair Market Value:** 0

**State & Local Government
Securities - End of Year Book
Value:** 2,920,396

**State & Local Government
Securities - End of Year Fair
Market Value:** 2,906,783

TY 2013 Investments - Other Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC
EIN: 22-3695402

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ADVANTAGE PRIMARY LIQ FD	AT COST	111,052	111,052

TY 2013 Other Assets Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LEM REAL ESTATE INVESTMENT	393,995	1,127,147	1,127,147

TY 2013 Other Expenses Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC
EIN: 22-3695402

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	432	432		0

TY 2013 Other Income Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM LEM REAL ESTATE K1- INTEREST	566	566	566
RETURN OF PRIOR CONTRIBUTIONS	38,000		38,000
ORDINARY LOSS FROM PASSTHROUGH ENTITY	-648	-648	-648
ORDINARY LOSS FROM PASSTHROUGH ENTITY	-12,848		-12,848

TY 2013 Other Increases Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC
EIN: 22-3695402

Description	Amount
ROUNDING	2

TY 2013 Taxes Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	2,309	2,309		0
EXCISE TAX	1,533	1,533		0