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

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2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 10/01, 2014, and ending 9/30, 2015

THE MANDELBAUM FOUNDATION  
80 MAIN STREET #510  
WEST ORANGE, NJ 07052

A Employer identification number  
22-6060789

B Telephone number (see instructions)  
973-325-0011

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 467,529.

J Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

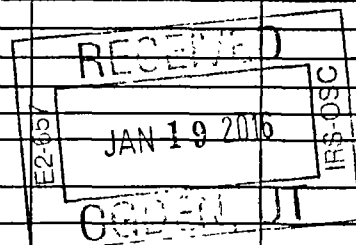
## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	230,000.			
2 <input type="checkbox"/> If the foundn is not required to attach Sch B				
3 Interest on savings and temporary cash investments	251.	251.	251.	
4 Dividends and interest from securities	4,982.	4,982.	4,982.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	235,233.	5,233.	5,233.	
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) SEE ST 1	3,000.	1,500.	1,500.	1,500.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instrs) SEE STM 2	234.	234.	234.	
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 3	35.	18.	18.	18.
24 Total operating and administrative expenses. Add lines 13 through 23	3,269.	1,752.	1,752.	1,518.
25 Contributions, gifts, grants paid PART XV	233,979.			233,979.
26 Total expenses and disbursements. Add lines 24 and 25	237,248.	1,752.	1,752.	235,497.
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	-2,015.			
b Net investment income (if negative, enter 0)		3,481.		
c Adjusted net income (if negative, enter -0)			3,481.	

REVENUE

ADMINISTRATIVE EXPENSES



**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
<b>ASSETS</b>	1 Cash — non-interest-bearing . . . . .	35,990.	28,376.	28,376.
	2 Savings and temporary cash investments . . . . .			
	3 Accounts receivable . . . . .			
	Less: allowance for doubtful accounts . . . . .			
	4 Pledges receivable . . . . .			
	Less: allowance for doubtful accounts . . . . .			
	5 Grants receivable . . . . .			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7 Other notes and loans receivable (attach sch) . . . . .			
	Less: allowance for doubtful accounts . . . . .			
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .	182.	123.	123.
	10a Investments — U S and state government obligations (attach schedule) . . . . .			
	b Investments — corporate stock (attach schedule) . . . . .	245,101.	245,101.	182,924.
	c Investments — corporate bonds (attach schedule) . . . . .			
	11 Investments — land, buildings, and equipment, basis . . . . .			
<b>LIABILITIES</b>	Less: accumulated depreciation (attach schedule) . . . . .			
	12 Investments — mortgage loans . . . . .			
	13 Investments — other (attach schedule) . . . . .	248,873.	254,106.	254,106.
	14 Land, buildings, and equipment, basis . . . . .			
	Less: accumulated depreciation (attach schedule) . . . . .			
	15 Other assets (describe SEE STATEMENT 4) . . . . .	1,575.	2,000.	2,000.
	16 <b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I) . . . . .	531,721.	529,706.	467,529.
	17 Accounts payable and accrued expenses . . . . .			
	18 Grants payable . . . . .			
	19 Deferred revenue . . . . .			
<b>NET ASSETS OR FUND BALANCES</b>	20 Loans from officers, directors, trustees, & other disqualified persons . . . . .			
	21 Mortgages and other notes payable (attach schedule) . . . . .			
	22 Other liabilities (describe) . . . . .			
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0.	0.	
	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> . . . . .			
	24 Unrestricted . . . . .			
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> . . . . .			
	27 Capital stock, trust principal, or current funds . . . . .			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .	531,721.	529,706.	
	30 <b>Total net assets or fund balances</b> (see instructions) . . . . .	531,721.	529,706.	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	531,721.	529,706.	

**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	531,721.
2 Enter amount from Part I, line 27a . . . . .	2	-2,015.
3 Other increases not included in line 2 (itemize) . . . . .	3	
4 Add lines 1, 2, and 3 . . . . .	4	529,706.
5 Decreases not included in line 2 (itemize) . . . . .	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 . . . . .	6	529,706.

**Part IV Capital Gains and Losses for Tax on Investment Income**

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

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

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

2 Capital gain net income or (net capital loss).

If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c) (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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	189,619.	495,989.	0.382305
2012	130,897.	449,051.	0.291497
2011	191,849.	415,300.	0.461953
2010	157,998.	411,393.	0.384056
2009	183,837.	399,707.	0.459929

2 Total of line 1, column (d)

2

1.979740

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

0.395948

4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5

4

493,915.

5 Multiply line 4 by line 3

5

195,565.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

35.

7 Add lines 5 and 6

7

195,600.

8 Enter qualifying distributions from Part XII, line 4.

8

235,497.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	35.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	35.
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	35.
6 Credits/Payments:			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	123.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld.	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	123.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	88.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax	88.	Refunded	11 0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions). NJ		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>DAVID MANDELBAUM</u> Telephone no <u>973 325-0011</u> Located at <u>80 MAIN STREET SUITE 510 WEST ORANGE NJ</u> ZIP + 4 <u>07052</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes,' enter the name of the foreign country				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1 b	N/A
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 2014?	1 c	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2014 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 2014.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here

☐

5 b

N/A

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

N/A ☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6 b

X

If 'Yes' to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7 b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

0





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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b> Average monthly fair market value of securities	<b>1 a</b>	467,314.
<b>b</b> Average of monthly cash balances	<b>1 b</b>	32,183.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1 c</b>	1,940.
<b>d</b> Total (add lines 1a, b, and c)	<b>1 d</b>	501,437.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	501,437.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	7,522.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	493,915.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	24,696.

**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.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	24,696.
<b>2 a</b> Tax on investment income for 2014 from Part VI, line 5	<b>2 a</b>	35.
<b>b</b> Income tax for 2014 (This does not include the tax from Part VI.)	<b>2 b</b>	
<b>c</b> Add lines 2a and 2b	<b>2 c</b>	35.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	24,661.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	24,661.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	24,661.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1 a</b>	235,497.
<b>b</b> Program-related investments — total from Part IX-B	<b>1 b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the		
<b>a</b> Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	235,497.
<b>5</b> 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)	<b>5</b>	35.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	235,462.

**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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				24,661.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only		0.		
b Total for prior years. 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009	163,900.			
b From 2010	137,474.			
c From 2011	171,118.			
d From 2012	108,487.			
e From 2013	164,879.			
f Total of lines 3a through e	745,858.			
4 Qualifying distributions for 2014 from Part XII, line 4. \$ 235,497.			0.	
a Applied to 2013, but not more than line 2a				
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 2014 distributable amount				24,661.
e Remaining amount distributed out of corpus	210,836.			
5 Excess distributions carryover applied to 2014. (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:	956,694.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.				
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 2013. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	163,900.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	792,794.			
10 Analysis of line 9				
a Excess from 2010	137,474.			
b Excess from 2011	171,118.			
c Excess from 2012	108,487.			
d Excess from 2013	164,879.			
e Excess from 2014	210,836.			

BAA

Form 990-PF (2014)



**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)				
<b>a</b> Paid during the year SEE ATTACHED SCHEDULE			DONATIONS ARE MADE FOR MEDICAL, EDUCATIONAL, RELIGIOUS AND HUMANITARIAN PURPOSES TO VARIOUS ORGANIZED CHARITIES.	233,979.
<b>Total</b>			<b>3 a</b>	233,979.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3 b</b>	





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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF**

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

OMB No 1545-0047

**2014**

Name of the organization

**THE MANDELBAUM FOUNDATION**

Employer identification number

**22-6060789**

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)( ) (enter number) organization  
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation  
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation  
☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year . . . . ▶ \$ \_\_\_\_\_

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVANNE REALTY 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	F&E REALTY 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	NATHAN BARRY CO 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	525 REALTY HOLDING 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
5	NATHAN MANDELBAUM -ADMIN TRUST 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
6	DAVID MANDELBAUM 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )



Name of organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	450 CORPORATION 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	NATHAN MANDELBAUM-SPECIAL 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
9	HAYNES AVE. REALTY 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

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

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_ N/A

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
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2014

## FEDERAL STATEMENTS

PAGE 1

CLIENT 2

THE MANDELBAUM FOUNDATION

22-6060789

1/11/16

04:19PM

STATEMENT 1  
FORM 990-PF, PART I, LINE 16B  
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 3,000.	\$ 1,500.	\$ 1,500.	\$ 1,500.

STATEMENT 2  
FORM 990-PF, PART I, LINE 18  
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 234.	\$ 234.	\$ 234.	\$ 0.

STATEMENT 3  
FORM 990-PF, PART I, LINE 23  
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES.	\$ 35.	\$ 18.	\$ 18.	\$ 18.
TOTAL	\$ 35.	\$ 18.	\$ 18.	\$ 18.

STATEMENT 4  
FORM 990-PF, PART II, LINE 15  
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
EXCHANGE	\$ 2,000.	\$ 2,000.
TOTAL	\$ 2,000.	\$ 2,000.

STATEMENT 5  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:  
NAME: DAVID MANDELBAUM, TRUSTEE 973-325-0011  
CARE OF:  
STREET ADDRESS: 80 MAIN STREET, SUITE 510  
CITY, STATE, ZIP CODE: WEST ORANGE, NJ 07052  
TELEPHONE: 973-325-0011

2014

FEDERAL STATEMENTS

PAGE 2

CLIENT 2

THE MANDELBAUM FOUNDATION

22-6060789

1/11/16

04 19PM

STATEMENT 5 (CONTINUED)  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

E-MAIL ADDRESS:  
FORM AND CONTENT:

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

SUBMISSION DEADLINES:  
RESTRICTIONS ON AWARDS:

N/A  
N/A

The Mandelbaum Foundation  
 FEIN: 22-6060789  
 Attachement to Form 990-PF  
 September 30, 2015

	Beginning of Year	End of Year	Total at FMV	Average at FMV
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**Page 8, Part X - Line 1(a): Average Monthly  
 Fair Market Value of Securites**

Corporate Stock	248,724	182,924	431,648	215,824
Morgan Stanley	248,873	254,106	502,979	251,490
Total	497,597	437,030	934,627	467,314

**Page 8, Part X - Line 1(b): Average Monthly  
 Fair Market Value of Cash Balances**

Cash	35,990	28,376	64,366	32,183
Total	35,990	28,376	64,366	32,183

**Page 8, Part X - Line 1(c): Average Monthly  
 Fair Market Value of Cash Balances**

Prepaid Expense	182	123	305	153
Exchange	1,575	2,000	3,575	1,788
Total	1,757	2,123	3,880	1,940

Grand Total

501,438

**THE MANDELBAUM FOUNDATION**  
**Contributions**  
**For The Year Ended September 30, 2015**

<u>Date</u>	<u>Num</u>	<u>Name Address</u>	<u>Paid Amount</u>
<b>2015 NY City Police Foundation</b>			
02/24/2015	2352	555 Fifth Ave 15th Flr NY, NY 10017	5,000 00
Total 2015 NY City Police Foundation			5,000 00
<b>AFMDA</b>			
01/05/2015	2330	3300 PGA Blvd Ste 510 Palm Beach Gardens, FI 33	1,000 00
Total AFMDA			1,000 00
<b>Albert Einstein College of Medicine</b>			
10/08/2014	2310	1300 Morris Park Avenue Bronx, NY 10461	1,000.00
04/08/2015	2361	1300 Morris Park Avenue Bronx, NY 10461	10,000 00
04/08/2015	2364	1300 Morris Park Avenue Bronx, NY 10461	1,000 00
Total Albert Einstein College of Medicine			12,000 00
<b>American Friends of the Israel Museum</b>			
01/02/2015	2322	500 Fifth Avenue #2540 New York, NY 10110	10,000 00
07/08/2015	2393	500 Fifth Avenue #2540 New York, NY 10110	5,000 00
Total American Friends of the Israel Museum			15,000 00
<b>American Skin Association</b>			
12/16/2014	2323	346 Park Ave So. NY, NY 10010	1,000 00
Total American Skin Association			1,000 00
<b>Breast Cancer Research Foundation</b>			
09/10/2015	2419	654 Madison Ave NY, NY 10021	1,600.00
Total Breast Cancer Research Foundation			1,600.00
<b>Bris Avraham Center</b>			
06/17/2015	2390	911 Salem Ave Hillside, NJ 07205	180 00
Total Bris Avraham Center			180 00
<b>Bruce D Gittlin Memorial Fund</b>			
08/19/2015	2408	Temple B'nai Avraham 300 Northfield Rd Livingston, ...	180 00
Total Bruce D Gittlin Memorial Fund			180 00
<b>Catholic Charities of Paterson</b>			
09/30/2015	2424	777 Valley Road Clifton, NJ 07013	100 00
Total Catholic Charities of Paterson			100 00
<b>Central Park Conservatory</b>			
05/11/2015	2372	C/O Sills Cummis One Riverfront Pl Newark, NJ 071.	2,500 00
Total Central Park Conservatory			2,500 00
<b>Chana Barach</b>			
01/05/2015	2332	107 Via Veracruz Jupiter, FL 33458	180.00
Total Chana Barach			180.00
<b>Childrens Tumor Foundation</b>			
09/15/2015	2421	355 Lexington Ave NY, NY 10017	1,500 00
Total Childrens Tumor Foundation			1,500 00
<b>Congregation B'nai Jeshurun</b>			
11/25/2014	2317	1025 So Orange Ave Short Hills, NJ 07078	1,000 00
08/19/2015	2409	1025 So Orange Ave Short Hills, NJ 07078	180 00
Total Congregation B'nai Jeshurun			1,180 00
<b>CPNJ</b>			
09/09/2015	2418	220 So Orange Ave Livingston, NJ 07039	1,000 00
Total CPNJ			1,000 00
<b>Crohn's &amp; Colitis Foundation</b>			
02/04/2015	2344	C/o Michael Francis 167 Fairfield Rd Fairfield, NJ 07...	500 00
04/01/2015	2359	C/o Michael Francis 167 Fairfield Rd Fairfield, NJ 07	360 00
Total Crohn's & Colitis Foundation			860 00
<b>Cure Breast Cancer Foundation Inc</b>			
01/07/2015	2333	1122 Clifton Ave Clifton, NJ 07013	10,500 00

**THE MANDELBAUM FOUNDATION**  
**Contributions**  
**For The Year Ended September 30, 2015**

<u>Date</u>	<u>Num</u>	<u>Name Address</u>	<u>Paid Amount</u>
Total Cure Breast Cancer Foundation Inc			10,500 00
<b>CYO/Youth &amp; Young Adult Ministries (KRNY)</b>			
10/01/2014	2307	499 Belgrove Drive Kearny, NJ 07032	2,500.00
01/13/2015	2337	499 Belgrove Drive Kearny, NJ 07032	1,500 00
Total CYO/Youth & Young Adult Ministries (KRNY)			4,000 00
<b>Donald and Helen Fellows Holocaust Mem Fd</b>			
11/18/2014	2316	Temeh Israel 475 Grove St Ridgewood, NJ 07450	250 00
Total Donald and Helen Fellows Holocaust Mem Fd			250 00
<b>Foundation for Morristown Medical Ctr</b>			
01/23/2015	2340	475 South St 1st flr Morristown, NJ 07960	31,683 00
Total Foundation for Morristown Medical Ctr			31,683 00
<b>Freedom House</b>			
12/01/2014	2319	PO Box 367 Glen Gardner, NJ 08826	100 00
Total Freedom House			100 00
<b>Friends of United Hatzalah</b>			
06/01/2015	2382	208 E 51st St NY, NY 10022	1,000.00
Total Friends of United Hatzalah			1,000 00
<b>Glass Roots, Inc.</b>			
10/08/2014	2311	10 Bleeker St Newark, NJ 07102	500 00
04/08/2015	2362	10 Bleeker St Newark, NJ 07102	250 00
08/24/2015	2411	10 Bleeker St Newark, NJ 07102	500 00
Total Glass Roots, Inc			1,250.00
<b>Green Beret Foundation</b>			
01/05/2015	2331	18756 Stone Oak Pkwy San Antonio, TX 78254	100 00
Total Green Beret Foundation			100 00
<b>Guiding Eye for the Blind</b>			
10/09/2014	2312	PO Box 709 Yorktown Hts, NY 70598	5 00
03/25/2015	2356	PO Box 709 Yorktown Hts, NY 70598	10 00
07/22/2015	2394	PO Box 709 Yorktown Hts, NY 70598	50 00
09/09/2015	2413	PO Box 709 Yorktown Hts, NY 70598	22.00
Total Guiding Eye for the Blind			87 00
<b>Hasty Pudding Institute of 1770</b>			
01/29/2015	2341	717 Fifth Ave 18th Flr NY, NY 10022	10,000 00
Total Hasty Pudding Institute of 1770			10,000 00
<b>Hebrew Academy of Cleveland</b>			
07/22/2015	2395	1975 Lyndway Road Cleveland, OH 44121	10 00
Total Hebrew Academy of Cleveland			10 00
<b>Holy Spirit School</b>			
06/07/2015	2386	970 Suburban Rd Union, NJ 07083	20 00
Total Holy Spirit School			20.00
<b>Hospital for Special Surgery Fund Inc</b>			
05/18/2015	2378	162 W 56th St NY, NY 10018	1,000 00
Total Hospital for Special Surgery Fund Inc			1,000 00
<b>Human Rights First</b>			
06/15/2015	2388	333 7th Ave. NY, NY 10001	500 00
Total Human Rights First			500 00
<b>IJCU of Muhlenberg College</b>			
05/27/2015	2381	2400 Chew St Allentown, PA 18164	100.00
09/28/2015	2422	2400 Chew St Allentown, PA 18164	200 00
Total IJCU of Muhlenberg College			300 00
<b>Israel Guide Dog Center for the Blind</b>			
04/24/2015	2371	732 So Settlers Circle Warrington, PA 18976	50 00



# THE MANDELBAUM FOUNDATION

## Contributions

For The Year Ended September 30, 2015

Date	Num	Name Address	Paid Amount
Total Israel Guide Dog Center for the Blind			50 00
<b>Israeli Sports Exchange</b>			
03/18/2015	2355	c/o L Seidman 100 Misty Lane Parsippany, NJ 07054	25,000 00
06/30/2015	2392	c/o L Seidman 100 Misty Lane Parsippany, NJ 07054	2,800 00
Total Israeli Sports Exchange			27,800.00
<b>Jafina</b>			
02/10/2015	2345	Lory Gala C/O Gardner Mills Group 1101 30th St N .	10,000 00
Total Jafina			10,000 00
<b>James Lennox Society Executive Circle</b>			
06/15/2015	2387	654 N 170th St NY, NY 10032	1,000 00
Total James Lennox Society Executive Circle			1,000 00
<b>Jewish Historical Society of Central NJ</b>			
04/15/2015	2369	222 Livingston Ave New Brunswick, NJ 08901	360.00
Total Jewish Historical Society of Central NJ			360 00
<b>Keren Chasdei Yisroel</b>			
12/18/2014	2325	PO Box 554 Washingtonville, NY 10992	100 00
02/26/2015	2353	PO Box 554 Washingtonville, NY 10992	80 00
03/26/2015	2358	PO Box 554 Washingtonville, NY 10992	18.00
Total Keren Chasdei Yisroel			198 00
<b>Keren Haya'eled</b>			
06/15/2015	2389	PO Box 180115 Brooklyn, NY 11218	180 00
07/23/2015	2396	PO Box 180115 Brooklyn, NY 11218	50.00
Total Keren Haya'eled			230 00
<b>Leket Israel</b>			
02/10/2015	2346	PO Box 2297 Ra'anana, Israel	180.00
Total Leket Israel			180 00
<b>Lincoln Center Theater</b>			
02/10/2015	2349	150 W 65th St NY, NY 10023	7,500 00
Total Lincoln Center Theater			7,500.00
<b>Lymphoma Research Foundation</b>			
07/27/2015	2400	111 Broadway NY, NY 10006	1,000.00
Total Lymphoma Research Foundation			1,000 00
<b>Martin Health Foundation</b>			
02/01/2015	2342	c/o Orloff Lowenstein 104 Eisenhower PKY Roseland ..	360 00
Total Martin Health Foundation			360 00
<b>Mikvah Chana</b>			
06/01/2015	2383	35 Surrey Lane Livingston, NJ 07039	500.00
09/09/2015	2415	35 Surrey Lane Livingston, NJ 07039	360 00
Total Mikvah Chana			860 00
<b>Mouth &amp; Foot Painting Artists</b>			
10/07/2014	2309	2070 Peachtree Industrial Ct Atlanta, GA 30341	5.00
Total Mouth & Foot Painting Artists			5 00
<b>Muscular Dystrophy Association</b>			
05/11/2015	2374	PO Box 3 Livingston, NJ 07039	20 00
05/11/2015	2375	PO Box 3 Livingston, NJ 07039	20.00
05/11/2015	2376	PO Box 3 Livingston, NJ 07039	20.00
07/28/2015	2402	PO Box 3 Livingston, NJ 07039	100 00
Total Muscular Dystrophy Association			160 00
<b>NCJW/Essex</b>			
11/03/2014	2314	70 So Orange Ave Livingston, NJ 07035	180.00
Total NCJW/Essex			180 00
<b>Opportunity Project Inc</b>			
08/10/2015	2407	90 Millburn Ave Millburn, NJ 07041	1,800 00

**THE MANDELBAUM FOUNDATION**  
**Contributions**  
**For The Year Ended September 30, 2015**

Date	Num	Name Address	Paid Amount
Total Opportunity Project Inc			1,800 00
<b>Palm Beach Synagogue</b>			
01/16/2015	2339	120 N County Rd Palm Beach, FL 33480	1,800 00
07/27/2015	2401	120 N County Rd Palm Beach, FL 33480	1,800 00
Total Palm Beach Synagogue			3,600 00
<b>Paper Mill Playhouse</b>			
03/25/2015	2357	22 Brookside Dr. Millburn, NJ 07041	2,500 00
Total Paper Mill Playhouse			2,500 00
<b>Play for PINK</b>			
05/11/2015	2373	PO Box 1087 Westhampton, NY 11908	200 00
Total Play for PINK			200 00
<b>Princeton University</b>			
11/10/2014	2315	PO Box 5357 Princeton, NJ 08543	200.00
Total Princeton University			200.00
<b>Princeton University Class of 1957</b>			
08/24/2015	2410	59 Poppins Way Morristown, NJ 07960	50.00
Total Princeton University Class of 1957			50 00
<b>Raymond F Kravis Center for Perf Arts</b>			
08/05/2015	2404	701 Okeechobee Blvd West Palm Beach, FL 33401	100 00
Total Raymond F Kravis Center for Perf Arts			100 00
<b>Rensselaer Polytechnic Institute</b>			
07/27/2015	2399	110 Eighth St Troy, NY 12180	6,012 50
Total Rensselaer Polytechnic Institute			6,012.50
<b>Saint Barnabus Cancer Center</b>			
06/26/2015	2391	94 Old Short Hills Rd Livingston, NJ 07039	500.00
Total Saint Barnabus Cancer Center			500 00
<b>Seton Hall University</b>			
06/02/2015	2385	457 Centre St South Orange, NJ 07079	4,500 00
Total Seton Hall University			4,500 00
<b>Shepards of Youth</b>			
12/18/2014	2326	c/o Fidelity 641 Shunpike Rd Chatham, NJ 07928	3,150.00
Total Shepards of Youth			3,150 00
<b>Silver Shield Foundation</b>			
12/23/2014	2327	870 United Nations Plaza NY NY 10017	2,000 00
Total Silver Shield Foundation			2,000.00
<b>Solomon R. Guggenheim Foundation</b>			
12/16/2014	2324	1071 Fifth Ave NY, NY 10128	1,750 00
Total Solomon R Guggenheim Foundation			1,750 00
<b>Spectrum for Living</b>			
04/10/2015	2366	210 Rivervale Rd Rivervale, NJ 07675	500 00
Total Spectrum for Living			500 00
<b>Sport Clube Portugues Inc</b>			
04/01/2015	2360	51-55 Prospect St Newark, NJ 07105	200 00
Total Sport Clube Portugues Inc			200.00
<b>St Jude's Children Research Hospital</b>			
09/09/2015	2417	501 St Jude Place Memphis, TN 38105	500 00
Total St Jude's Children Research Hospital			500 00
<b>St. John Vianny School</b>			
04/13/2015	2368	420 Inman Ave Colonia, NJ 07067	2,800 00
Total St John Vianny School			2,800 00
<b>St. Joseph's Indian School</b>			

**THE MANDELBAUM FOUNDATION**  
**Contributions**  
**For The Year Ended September 30, 2015**

Date	Num	Name Address	Paid Amount
10/07/2014	2308	PO Box 200 Chamberlain, SD 57325	8 00
Total St Joseph's Indian School			8 00
<b>Summit Speech School</b>			
08/10/2015	2406	705 Central Ave New Providence, NJ 07974	5,000 00
Total Summit Speech School			5,000.00
<b>Susan G. Komen</b>			
01/05/2015	2329	340 Royal Princiana Way Palm Beach, FL 33480	1,000 00
Total Susan G Komen			1,000.00
<b>The American Hospital of Paris Foundation</b>			
08/09/2015	2414	575 Madison Ave Ste 1006 NY, NY 10022	1,000 00
Total The American Hospital of Paris Foundation			1,000 00
<b>The Child Mind Institute</b>			
11/03/2014	2313	162 W 56th St NY, NY 10019	1,500 00
Total The Child Mind Institute			1,500.00
<b>The Colonial Williamsburg Foundation</b>			
04/24/2015	2370	PO Box 1778 Williamsburg, VA 23187	35.00
Total The Colonial Williamsburg Foundation			35 00
<b>The Friendship Circle</b>			
08/06/2015	2405	66 W Mt Pleasant Ave Livingston, NJ 07038	5,000 00
Total The Friendship Circle			5,000.00
<b>The Hampton Synagogue</b>			
08/25/2015	2412	154 Sunset Avenue Westhampton Bch, NY 11978	540 00
Total The Hampton Synagogue			540 00
<b>The Jewish Foundation for the Righteous</b>			
09/15/2015	2420	305 7th Ave NY, NY 10001	360 00
Total The Jewish Foundation for the Righteous			360 00
<b>The Jewish Museum</b>			
04/10/2015	2365	355 Lexington Ave New York, NY 10017	10,000 00
Total The Jewish Museum			10,000.00
<b>The Metropolitan Museum of Art</b>			
01/12/2015	2336	1000 Fifth Avenue NY, NY 10028	70 00
01/16/2015	2338	1000 Fifth Avenue NY, NY 10028	40 00
Total The Metropolitan Museum of Art			110 00
<b>The Museum of Modern Art</b>			
05/27/2015	2379	11 W 53rd St NY, NY 10019	100 00
05/27/2015	2380	11 W 53rd St NY, NY 10019	100 00
Total The Museum of Modern Art			200 00
<b>The Palm Beach Police Foundation</b>			
01/12/2015	2334	39 N County Rd Palm Beach, FL 33480	10,000 00
Total The Palm Beach Police Foundation			10,000 00
<b>The Synagogue of the Suburban Torah Ctr</b>			
01/05/2015	2328	85 W Mt Pleasant Ave Livingston, NJ 07039	1,800 00
Total The Synagogue of the Suburban Torah Ctr			1,800 00
<b>The Urban Assembly</b>			
01/12/2015	2335	90 Broad St NY, NY 10004	5,000 00
Total The Urban Assembly			5,000 00
<b>UJA Federation of New York</b>			
02/13/2015	2350	130 E. 59th St. NY, NY 10022	1,000 00
Total UJA Federation of New York			1,000.00
<b>University of the Cumberland</b>			
04/10/2015	2367	6191 Calley Station Williamsburg, KY 40769	500 00

**THE MANDELBAUM FOUNDATION**  
**Contributions**  
For The Year Ended September 30, 2015

<u>Date</u>	<u>Num</u>	<u>Name Address</u>	<u>Paid Amount</u>
Total University of the Cumberland			500.00
<b>US Holocaust Memorial Museum</b>			
05/18/2015	2377	66 E 42nd St NY, NY 10165	1,000 00
Total US Holocaust Memorial Museum			1,000 00
<b>World Jewish Congress Foundation</b>			
04/08/2015	2363	PO Box 90400 Washington DC 20090	100.00
Total World Jewish Congress Foundation			100 00
<b>Wounded Warrior Project</b>			
09/09/2015	2416	4899 Belfort Rd Jacksonville, FL 32250	500 00
Total Wounded Warrior Project			500 00
<b>Young Women's Leadership Network</b>			
03/03/2015	2354	322 8th Ave NY,NY 10001	2,500 00
08/04/2015	2403	322 8th Ave NY,NY 10001	2,500 00
Total Young Women's Leadership Network			5,000 00
<b>TOTAL</b>			<b>233,978.50</b>