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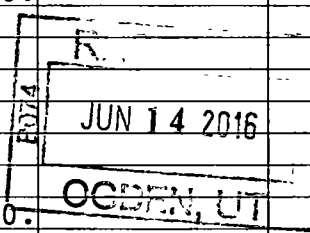
Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation JEAN R. D. HECHT & BETTY RAE HECHT CHARITABLE FOUNDATION		A Employer identification number 22-2528442
Number and street (or P O box number if mail is not delivered to street address) 2075 LAKEWOOD ROAD		B Telephone number 908-349-1900
City or town, state or province, country, and ZIP or foreign postal code TOMS RIVER, NJ 08755		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 631,456.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	26,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,335.	1,335.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	700.	0.		STATEMENT 2	
12 Total Add lines 1 through 11	28,035.	1,335.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	145.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	182.	0.		0.
	24 Total operating and administrative expenses Add lines 13 through 23	327.	0.		0.
	25 Contributions, gifts, grants paid	24,010.			24,010.
26 Total expenses and disbursements. Add lines 24 and 25	24,337.	0.		24,010.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	3,698.				
b Net investment income (if negative, enter -0-)		1,335.			
c Adjusted net income (if negative, enter -0-)			N/A		



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	627,758.	631,456.	631,456.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		627,758.	631,456.	631,456.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Foundations that follow SFAS 117, check here ▶ ☐	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	66,000.	66,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	561,758.	565,456.	
	30 Total net assets or fund balances	627,758.	631,456.	
31 Total liabilities and net assets/fund balances	627,758.	631,456.		

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	627,758.
2 Enter amount from Part I, line 27a	2	3,698.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	631,456.
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	631,456.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

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

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	25,996.	616,987.	.042134
2013	33,136.	595,432.	.055650
2012	31,645.	591,277.	.053520
2011	33,371.	603,112.	.055331
2010	36,262.	641,359.	.056539

2 Total of line 1, column (d)	2	.263174
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	.052635
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	620,163.
5 Multiply line 4 by line 3	5	32,642.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13.
7 Add lines 5 and 6	7	32,655.
8 Enter qualifying distributions from Part XII, line 4	8	24,010.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	27.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	27.
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	27.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	42.	
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	42.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	15.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 15. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► JEAN R.D. HECHT Telephone no. ► (908) 349-1900 Located at ► 2075 LAKEWOOD RD, TOMS RIVER, NJ ZIP+4 ► 08755		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. 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
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A		
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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2015 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 2015) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2015?		X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)?

N/A ☒

5b

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870

6b

X

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEAN R.D. HECHT 2075 LAKEWOOD RD TOMS RIVER, NJ 08755	PRESIDENT 20.00	0.	0.	0.
MICHAEL HECHT 2075 LAKEWOOD RD TOMS RIVER, NJ 08755	SECRETARY 15.00	0.	0.	0.
VICKI HECHT-BOEHME 2075 LAKEWOOD RD TOMS RIVER, NJ 08755	TREASURER 15.00	0.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	629,607.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	629,607.
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	629,607.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,444.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	620,163.
6	Minimum investment return. Enter 5% of line 5	6	31,008.

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	31,008.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	27.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	27.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	30,981.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	30,981.
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	30,981.

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	24,010.
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	24,010.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	24,010.

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.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				30,981.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011	3,029.			
c From 2012	2,235.			
d From 2013	3,452.			
e From 2014				
f Total of lines 3a through e	8,716.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 24,010.				
a Applied to 2014, 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 2015 distributable amount				24,010.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	6,971.			6,971.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,745.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,745.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	1,745.			
d Excess from 2014				
e Excess from 2015				

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

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

Recipient Name and address (home or business)	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
a Paid during the year				
SEE ATTACHED LIST SEE ATTACHED LIST TOMS RIVER, NJ 08755	NONE	PUBLIC	TO CARRY OUT CHARITABLE PURPOSE OF THE FOUNDATION	24,010.
Total			3a	24,010.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII

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

- | | | Yes | No |
|--|---|-------|----|
| 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) | X |
| | (2) Other assets | 1a(2) | X |
| | b Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | X | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X | |
| 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. | | | |

[illegible]

- 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

- b If "Yes," complete the following schedule.**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

► PRESIDENT

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

☒ Yes ☐ No**Paid
Preparer
Use Only**

Print/Type preparer's name

BENJAMIN A. PIAZZA,
CPA

~~Preparer's signature~~

Date

5/31/16

Check ☐ if self-employed

PTIN

P01014318

Firm's name ► **MORISON COGEN LLP**

Firm's EIN ► 23-1406493

Firm's address ► 484 NORRISTOWN RD, STE 100
BLUE BELL, PA 19422

Phone no. **267-440-3000**

Form **990-PF** (2015)

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, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

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

Employer identification number

22-2528442

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

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

Employer identification number

22-2528442

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HECHT TRAILER LLC 2057 LAKEWOOD ROAD TOMS RIVER, NJ 08755	\$ 26,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

JEAN R. D. HECHT & BETTY RAE HECHT

Employer identification number

CHARITABLE FOUNDATION

22-2528442

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 info. once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(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

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	181.	181.	
OCEANFIRST	378.	378.	
SANDTANDER	750.	750.	
WELLS FARGO	26.	26.	
TOTAL TO PART I, LINE 3	1,335.	1,335.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	700.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	700.	0.	

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NJ ANNUAL FEE	145.	0.		0.
TO FORM 990-PF, PG 1, LN 18	145.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	72.	0.		0.
OFFICE SUPPLIES	110.	0.		0.
TO FORM 990-PF, PG 1, LN 23	182.	0.		0.

Jean R. D. Hecht & Betty RAE Hecht Charitable Foundation
 EIN: 22-2528442
 Tax Year: 2015
 Attachment for part XV of 990-PF

Register Report
 1/1/15 Through 12/31/15

1/30/16

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			A A R P				
3/14/15	03710329...	3114	A A R P	P O BOX 93207 LONG ...	Charity	R	-30.00
9/5/15	03710329...	3177	A A R P	P O BOX 93207 LONG ...	Charity	R	-15.00
			TOTAL A A R P				-45.00
			A T O LOYALTY FUND				
12/19/15	03710329...	3236	A T O LOYALTY FUND	32 E WASHINGTON S...	Charity		-50.00
			TOTAL A T O LOYALTY FU...				-50.00
			AACA MUSEUM				
3/2/15	03710329...	3113	AACA MUSEUM	501 WEST GOVERNO...	Charity	R	-35.00
			TOTAL AACA MUSEUM				-35.00
			ALPHA TAU OMEGA FND				
6/13/15	03710329...	3154	ALPHA TAU OMEGA FND	PO BOX 7007 ALBERT...	Charity	R	-100.00
			TOTAL ALPHA TAU OMEG...				-100.00
			ALZHEIMER DISEASE ASS...				
3/14/15	03710329...	3115	ALZHEIMER DISEASE ASS...	N J CHAPTER PO BO...	Charity	R	-25.00
11/14/15	03710329...	3212	ALZHEIMER DISEASE ASS...	N J CHAPTER PO BO...	Charity	R	-25.00
12/5/15	03710329...	3214	ALZHEIMER DISEASE ASS...	N J CHAPTER PO BO...	Charity		-25.00
			TOTAL ALZHEIMER DISEA...				-75.00
			AMBASSADOR CHRISTIAN...				
4/25/15	03710329...	3142	AMBASSADOR CHRISTIAN...	700 MAIN ST TOMS RI...	Charity	R	-125.00
10/3/15	03710329...	3187	AMBASSADOR CHRISTIAN...	700 MAIN ST TOMS RI...	Charity	R	-125.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			TOTAL AMBASSADOR CH...				-250.00
			AMERICAN TRUCK HISTO...				
1/17/15	03710329...	3111	AMERICAN TRUCK HISTO...	P O BOX 901611 KAN...	Charity	R	-45.00
10/31/15	03710329...	3193	AMERICAN TRUCK HISTO...	P O BOX 901611 KAN...	Charity	R	-100.00
			TOTAL AMERICAN TRUCK ...				-145.00
			AMERICAN TRUCKING AS...				
4/25/15	03710329...	3143	AMERICAN TRUCKING AS...	410 FIRST ST S E WA...	Charity	R	-100.00
			TOTAL AMERICAN TRUCKI...				-100.00
			ASSOC HUMANE SOCIETI...				
6/13/15	03710329...	3156	ASSOC HUMANE SOCIETI...	P O BOX 43, FORKED ...	Charity	R	-100.00
10/31/15	03710329...	3202	ASSOC HUMANE SOCIETI...	P O BOX 43, FORKED ...	Charity	R	-25.00
			TOTAL ASSOC HUMANE S...				-125.00
			BERLIN AIRLIFT HISTORIC..				
7/11/15	03710329...	3162	BERLIN AIRLIFT HISTORIC...	P O BOX 782 FARMIN...	Charity	R	-100.00
			TOTAL BERLIN AIRLIFT HI...				-100.00
			BEST FRIENDS ANIMAL SA...				
3/14/15	03710329...	3116	BEST FRIENDS ANIMAL SA...	ANGEL CANYON, KNO...	Charity	R	-200.00
10/3/15	03710329...	3188	BEST FRIENDS ANIMAL SA...	ANGEL CANYON, KNO...	Charity	R	-200.00
			TOTAL BEST FRIENDS ANI...				-400.00
			BIG BROTHERS, BIG SIST ...				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
3/14/15	03710329...	3117	BIG BROTHERS, BIG SIST...	20 HADLEY AVE TOM...	Charity	R	-200.00
10/3/15	03710329...	3189	BIG BROTHERS, BIG SIST...	20 HADLEY AVE TOM...	Charity	R	-200.00
			TOTAL BIG BROTHERS, BI...				-400.00
			CAMP NO WORRIES				
11/14/15	03710329...	3213	CAMP NO WORRIES	YMCA 59 CENTER TO...	CHARITY MICHAEL	R	-1,000.00
			TOTAL CAMP NO WORRIES				-1,000.00
			CHICAMACOMICO HISTOR...				
6/13/15	03710329...	3157	CHICAMACOMICO HISTOR...	PO BOX 5 RODAWTH...	Charity	R	-50.00
12/19/15	03710329...	3235	CHICAMACOMICO HISTOR...	PO BOX 5 RODAWTH...	CHARITY VICKI & FRED		-250.00
			TOTAL CHICAMACOMICO ...				-300.00
			CHILD FUND INTERNATIONAL				
9/5/15	03710329...	3178	CHILD FUND INTERNATIONAL	PO BOX 26511 RICHM...	Charity	R	-100.00
			TOTAL CHILD FUND INTER...				-100.00
			COLLEGE AMERICA				
10/3/15	03710329...	3194	COLLEGE AMERICA	1540 HWY 138 STE 30...	CHARITY MICHAEL DO Y...	R	-1,000.00
			TOTAL COLLEGE AMERICA				-1,000.00
			COMMUNITY MED CENTE...				
10/31/15	03710329...	3195	COMMUNITY MED CENTE...	99 RT 37 W TOMS RI...	Charity	R	-100.00
			TOTAL COMMUNITY MED ...				-100.00
			CRAZY HORSE MEMORIAL...				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
3/28/15	03710329...	3133	CRAZY HORSE MEMORIAL...	AVE OF THE CHIEFS, ...	Charity	R	-250.00
10/3/15	03710329...	3190	CRAZY HORSE MEMORIAL...	12151 AVE OF THE C...	Charity	R	-100.00
			TOTAL CRAZY HORSE ME...				-350.00
			DEVEREUX PA CIDDS				
12/5/15	03710329...	3225	DEVEREUX PA CIDDS	C/O ERIN KYLE 390 E ...	CHARITY MICHAEL		-500.00
			TOTAL DEVEREUX PA CID...				-500.00
			DVNF				
7/11/15	03710329...	3167	DVNF	PO BOX 96648 WASH...	Charity	R	-15.00
			TOTAL DVNF				-15.00
			EAA AVIATION FOUNDATI...				
3/14/15	03710329...	3118	EAA AVIATION FOUNDATI...	P O BOX 3065 MILWU...	Charity	R	-40.00
			TOTAL EAA AVIATION FOU...				-40.00
			EASTER SEALS				
3/14/15	03710329...	3119	EASTER SEALS	P O BOX 2013 TOMS ...	Charity	R	-15.00
			TOTAL EASTER SEALS				-15.00
			FAMILY PLANNING OF OC...				
4/25/15	03710329...	3144	FAMILY PLANNING OF OC...	290 RIVER AVE, LAK...	Charity	R	-150.00
11/14/15	03710329...	3204	FAMILY PLANNING OF OC...	290 RIVER AVE, LAK...	Charity	R	-150.00
			TOTAL FAMILY PLANNING ...				-300.00
			FIRST BAPTIST CHURCH				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
6/13/15	03710329...	3158	FIRST BAPTIST CHURCH	702 MAIN ST, TOMS ...	Charity	R	-100.00
10/31/15	03710329...	3196	FIRST BAPTIST CHURCH	702 MAIN ST, TOMS ...	Charity	R	-100.00
			TOTAL FIRST BAPTIST CH...				-200.00
			FLORIDA AIR MUSEUM @...				
6/13/15	03710329...	3159	FLORIDA AIR MUSEUM @...	4175 MUDULLA RD LA...	Charity	R	-200.00
10/31/15	03710329...	3197	FLORIDA AIR MUSEUM @ ..	4175 MUDULLA RD LA...	Charity	R	-100.00
			TOTAL FLORIDA AIR MUS...				-300.00
			GARDEN STATE PHILHAR...				
12/5/15	03710329...	3215	GARDEN STATE PHILHAR...	COLLEGE DR TOMS R...	Charity		-50.00
			TOTAL GARDEN STATE P...				-50.00
			GEORGIA TECH FOUNDAT...				
10/3/15	03710329...	3186	GEORGIA TECH FOUNDAT...	GEORGIA TECH ALU...	Charity	R	-50.00
			TOTAL GEORGIA TECH FO...				-50.00
			GIFT OF WARMTH/NJ NAT' ...				
10/31/15	03710329...	3198	GIFT OF WARMTH/NJ NAT' ..	PO BOX 1483 WALL N ...	Charity	R	-30.00
			TOTAL GIFT OF WARMTH/...				-30.00
			GIRL SCOUTS OF THE JE...				
5/9/15	03710329...	3150	GIRL SCOUTS OF THE JE...	1405 OLD FREEHOLD ..	Charity	R	-150.00
			TOTAL GIRL SCOUTS OF T...				-150.00
			GLASSROOTS				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
4/25/15	03710329...	3137	GLASSROOTS	10 BLEEKER ST NEW...	Charity	R	-500.00
			TOTAL GLASSROOTS				-500.00
			GLENDOLA BIBLE CHURCH				
12/5/15	03710329...	3216	GLENDOLA BIBLE CHURCH	1615 GLENDOLA RD ...	Charity		-300.00
			TOTAL GLENDOLA BIBLE ...				-300.00
			GOOD LIFE 45				
12/5/15	03710329...	3217	GOOD LIFE 45	31 SKYLINE DR LAKE ...	Charity		-150.00
			TOTAL GOOD LIFE 45				-150.00
			HABITAT FOR HUMANITY I...				
10/3/15	03710329...	3191	HABITAT FOR HUMANITY I...	1201 LAKEWOOD RD ...	Charity	R	-50.00
			TOTAL HABITAT FOR HUM...				-50.00
			HOUR OF POWER				
10/31/15	03710329...	3203	HOUR OF POWER	PO BOX 100 GARDEN ...	Charity	R	-200.00
			TOTAL HOUR OF POWER				-200.00
			INTERFAITH HOSPITALITY...				
7/11/15	03710329...	3163	INTERFAITH HOSPITALITY...	253 CHESTNUT ST T...	Charity	R	-100.00
10/3/15	03710329...	3185	INTERFAITH HOSPITALITY...	253 CHESTNUT ST T...	Charity	R	-100.00
11/14/15	03710329...	3205	INTERFAITH HOSPITALITY...	253 CHESTNUT ST T...	Charity	R	-100.00
			TOTAL INTERFAITH HOSPI...				-300.00
			IRON INDUSTRY MUSEUM				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
7/11/15	03710329...	3164	IRON INDUSTRY MUSEUM	P O BOX 30740 LANDI...	Charity	R	-100.00
			TOTAL IRON INDUSTRY M...				-100.00
			ISLAND HGTS CULTURAL ...				
3/14/15	03710329...	3131	ISLAND HGTS CULTURAL ...	P O BOX 670, ISLAND ...	Charity	R	-500.00
			TOTAL ISLAND HGTS CUL...				-500.00
			JERSEY SHORE ANIMAL C...				
3/14/15	03710329...	3121	JERSEY SHORE ANIMAL C...	185 BRICK BLVD, BRI...	Charity	R	-200.00
7/25/15	03710329...	3168	JERSEY SHORE ANIMAL C...	185 BRICK BLVD BRIC...	Charity	R	-250.00
11/14/15	03710329...	3206	JERSEY SHORE ANIMAL C...	185 BRICK BLVD, BRI...	Charity	R	-250.00
			TOTAL JERSEY SHORE A...				-700.00
			JEWISH FOUNDATION OF ...				
3/28/15	03710329...	3134	JEWISH FOUNDATION OF ...	301 MADISON AVE, LA...	Charity	R	-400.00
			TOTAL JEWISH FOUNDATI...				-400.00
			JEWISH VOICE MINISTRY I...				
11/14/15	03710329...	3207	JEWISH VOICE MINISTRY I...	PO BOX 31998 PHOE...	Charity	R	-60.00
			TOTAL JEWISH VOICE MIN...				-60.00
			LITERACY VOL OCEAN CO...				
7/11/15	03710329...	3165	LITERACY VOL OCEAN CO...	PO BOX 2001 COLLE...	Charity	R	-100.00
11/14/15	03710329...	3208	LITERACY VOL OCEAN CO...	PO BOX 2001 COLLE...	Charity	R	-100.00
			TOTAL LITERACY VOL OC...				-200.00
			MAMMOTH SITE OF HOT S...				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
3/14/15	03710329...	3122	MAMMOTH SITE OF HOT S...	P O BOX 692 HOT SP ...	Charity	R	-200.00
10/3/15	03710329...	3192	MAMMOTH SITE OF HOT S...	P O BOX 692 HOT SP ...	Charity	R	-200.00
			TOTAL MAMMOTH SITE O...				-400.00
			METRO MINISTRIES INTER...				
3/14/15	03710329...	3123	METRO MINISTRIES INTER...	PO BOX 695, BROOKL...	Charity	R	-50.00
			TOTAL METRO MINISTRIE...				-50.00
			NATIONAL PARKS CONSE...				
3/14/15	03710329...	3124	NATIONAL PARKS CONSE...	PO BOX 97202 WASHI...	Charity	R	-100.00
12/19/15	03710329...	3237	NATIONAL PARKS CONSE...	PO BOX 97202 WASHI...	Charity		-100.00
			TOTAL NATIONAL PARKS ...				-200.00
			NATIONAL WILDLIFE FED				
3/28/15	03710329 ..	3135	NATIONAL WILDLIFE FED	PO BOX 1637 MERRIF...	Charity	R	-100.00
			TOTAL NATIONAL WILDLIF ...				-100.00
			NORTH CAROLINA COMM...				
12/19/15	03710329...	3234	NORTH CAROLINA COMM...	4601 SIX FORK RD ST...	CHARITY VICKI & FRED		-500.00
			TOTAL NORTH CAROLINA ...				-500.00
			OCEAN COUNTY COLLEGE				
7/11/15	03710329...	3166	OCEAN COUNTY COLLEGE	COLLEGE DR TOMS R...	Charity	R	-250.00
			TOTAL OCEAN COUNTY C...				-250.00
			OCEAN COUNTY COLLEG...				

Register Report
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Date	Account	Num	Description	Memo	Category	Clr	Amount
5/30/15	03710329...	3153	OCEAN COUNTY COLLEG...	COLLEGE DR TOMS R...	CHARITY MICHAEL	R	-250.00
8/8/15	03710329...	3175	OCEAN COUNTY COLLEG...	COLLEGE DR TOMS R...	CHARITY MICHAEL	R	-250.00
			TOTAL OCEAN COUNTY C...				-500.00
			OCEAN COUNTY HISTORI...				
3/14/15	03710329...	3125	OCEAN COUNTY HISTORI...	26 HADLEY AVE TOM...	Charity	R	-450.00
			TOTAL OCEAN COUNTY HI...				-450.00
			OCEAN COUNTY HUNGER...				
4/25/15	03710329...	3145	OCEAN COUNTY HUNGER...	917 N MAIN ST TOMS ...	Charity	R	-100.00
10/31/15	03710329...	3199	OCEAN COUNTY HUNGER...	917 RT 166 STE 5 TO...	Charity		-100.00
			TOTAL OCEAN COUNTY H...				-200.00
			OCEAN COUNTY LIBRARY				
7/25/15	03710329...	3169	OCEAN COUNTY LIBRARY	101 WASHINGTON ST...	Charity	R	-200.00
12/5/15	03710329...	3218	OCEAN COUNTY LIBRARY	101 WASHINGTON ST...	Charity		-200.00
			TOTAL OCEAN COUNTY LI...				-400.00
			OCEAN COUNTY PUPPY P...				
10/31/15	03710329...	3200	OCEAN COUNTY PUPPY P...	709 ALMEDA DR TOM...	Charity	R	-100.00
			TOTAL OCEAN COUNTY P...				-100.00
			OCEAN COUNTY YMCA				
3/19/15	03710329...	3132	OCEAN COUNTY YMCA	WHITTY RD TOMS RI...	CHARITY MICHAEL	R	-750.00
9/19/15	03710329...	3184	OCEAN COUNTY YMCA	WHITTY RD TOMS RI...	CHARITY MICHAEL	R	-500.00
			TOTAL OCEAN COUNTY Y...				-1,250.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			OCEAN HARBOR HOUSE				
4/25/15	03710329...	3146	OCEAN HARBOR HOUSE	2445 WINDSOR AVE T...	Charity	R	-125.00
11/14/15	03710329...	3209	OCEAN HARBOR HOUSE	2445 WINDSOR AVE T...	Charity	R	-200.00
			TOTAL OCEAN HARBOR H...				<u>-325.00</u>
			OCEAN OF LOVE FOR CHI...				
12/5/15	03710329...	3219	OCEAN OF LOVE FOR CHI...	1709 HWY 37E TOMS ...	Charity	R	-300.00
			TOTAL OCEAN OF LOVE F...				<u>-300.00</u>
			OPEN ARMS INC				
9/5/15	03710329...	3179	OPEN ARMS INC	35 MAGNOLIA LA TOM...	Charity	R	-200.00
			TOTAL OPEN ARMS INC				<u>-200.00</u>
			OPEN DOOR PREGNANCY				
4/25/15	03710329...	3147	OPEN DOOR PREGNANCY	533 LAKEHURST RD T...	Charity	R	-250.00
12/5/15	03710329...	3222	OPEN DOOR PREGNANCY	533 LAKEHURST RD T...	Charity		-250.00
			TOTAL OPEN DOOR PREG...				<u>-500.00</u>
			OPERATION SMILE				
12/5/15	03710329...	3220	OPERATION SMILE	PO BOX 96208 WASHI...	Charity		-250.00
			TOTAL OPERATION SMILE				<u>-250.00</u>
			ORCHID FOUNDATION				
7/25/15	03710329...	3170	ORCHID FOUNDATION	254 SOUTH 38TH ST ...	Charity	R	-300.00
12/5/15	03710329...	3223	ORCHID FOUNDATION	254 SOUTH 38TH ST ...	Charity		-150.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			TOTAL ORCHID FOUNDATI...				-450.00
			OVARIAN CANCER NATIO...				
12/5/15	03710329...	3221	OVARIAN CANCER NATIO...	910 17TH ST NW ST 1...	CHARITY MICHAEL	R	-250.00
			TOTAL OVARIAN CANCER ...				-250.00
			PAWLET SCHOLARSHIP F...				
12/5/15	03710329...	3224	PAWLET SCHOLARSHIP F...	P O BOX 206 PAWLET ...	Charity		-200.00
			TOTAL PAWLET SCHOLAR...				-200.00
			PEDALS FOR PROGRESS				
9/5/15	03710329...	3180	PEDALS FOR PROGRESS	PO BOX 312 HIGH BRI...	Charity	R	-50.00
			TOTAL PEDALS FOR PRO...				-50.00
			PHELPHS SCHOOL				
9/5/15	03710329...	3181	PHELPHS SCHOOL	SUGARTWN RD & PA...	Charity	R	-200.00
			TOTAL PHELPHS SCHOOL				-200.00
			PLEASANT PLAINS FIRST ...				
4/25/15	03710329...	3138	PLEASANT PLAINS FIRST ...	44 CLAYTON AVE TO...	CHARITY MICHAEL	R	-300.00
			TOTAL PLEASANT PLAINS ...				-300.00
			PLEASANT PLAINS VOL FI...				
4/25/15	03710329...	3139	PLEASANT PLAINS VOL FI...	40 CLAYTON AVE TO...	CHARITY MICHAEL	R	-250.00
			TOTAL PLEASANT PLAINS ...				-250.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			PURPLE MARTIN CONSER...				
9/5/15	03710329...	3182	PURPLE MARTIN CONSER...	301 PENINSULA DR S...	Charity	R	-100.00
			TOTAL PURPLE MARTIN C...				-100.00
			REGAN RANCH				
11/14/15	03710329...	3210	REGAN RANCH	YOUNG AMERICA PO...	Charity	R	-25.00
			TOTAL REGAN RANCH				-25.00
			ROTARY CLUB OF TOMS ...				
1/17/15	03710329...	3112	ROTARY CLUB OF TOMS ...	PO BOX 751 TOMS RI...	Charity	R	-100.00
			TOTAL ROTARY CLUB OF ...				-100.00
			ROTARY FOUNDATION PA...				
12/5/15	03710329...	3226	ROTARY FOUNDATION PA...	1560 SHERMAN AVE ...	Charity		-1,000.00
			TOTAL ROTARY FOUNDAT ...				-1,000.00
			SALVATION ARMY				
6/13/15	03710329...	3160	SALVATION ARMY	PO BOX 5413 TOMS R...	Charity	R	-100.00
12/5/15	03710329...	3227	SALVATION ARMY	PO BOX 5413 TOMS R...	Charity		-200.00
			TOTAL SALVATION ARMY				-300.00
			SAVE THE MANATEE				
6/13/15	03710329...	3161	SAVE THE MANATEE	500 N MAITLAND AVE ...	Charity	R	-25.00
			TOTAL SAVE THE MANATEE				-25.00
			SEASIDE CHAPTER OF DE...				

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9/5/15	03710329...	3183	SEASIDE CHAPTER OF DE...	P O BOX 462, LAVALL...	Charity	R	-200.00
			TOTAL SEASIDE CHAPTE...				-200.00
			SILVERTON FIRE CO				
5/9/15	03710329...	3148	SILVERTON FIRE CO	15 KETTLE CREEK RD...	CHARITY MICHAEL	R	-250.00
			TOTAL SILVERTON FIRE CO				-250.00
			SILVERTON FIRST AID SQ...				
5/9/15	03710329...	3149	SILVERTON FIRST AID SQ...	TOMS RIVER N J 08755	CHARITY MICHAEL	R	-500.00
			TOTAL SILVERTON FIRST ...				-500.00
			SLOAN KETTERING				
7/25/15	03710329...	3172	SLOAN KETTERING	P O BOX 5028 HAGER...	Charity		-100.00
12/5/15	03710329...	3228	SLOAN KETTERING	P O BOX 5028 HAGER...	Charity		-150.00
			TOTAL SLOAN KETTERING				-250.00
			SOUTH WEST INDIAN FOU...				
7/25/15	03710329...	3171	SOUTH WEST INDIAN FOU...	PO BOX 86 GALLUP, ...	Charity	R	-200.00
			TOTAL SOUTH WEST INDI...				-200.00
			SPECIAL OLYMPICS				
4/20/15	03710329...	3136	SPECIAL OLYMPICS	P O BOX 3589 PRINCE...	Charity	R	-100.00
8/22/15	03710329...	3176	SPECIAL OLYMPICS	P O BOX 3589 PRINCE...	Charity	R	-100.00
10/31/15	03710329...	3201	SPECIAL OLYMPICS	P O BOX 3589 PRINCE...	Charity	R	-100.00
			TOTAL SPECIAL OLYMPICS				-300.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			SUNY MARITIME MUSEUM ...				
3/14/15	03710329...	3126	SUNY MARITIME MUSEUM ...	6 PENNYFIELD AVE B...	Charity	R	-100.00
12/5/15	03710329...	3229	SUNY MARITIME MUSEUM ...	6 PENNYFIELD AVE B...	Charity		-200.00
			TOTAL SUNY MARITIME M...				-300.00
			SWIGART AUTOMOBILE M...				
3/14/15	03710329...	3127	SWIGART AUTOMOBILE M...	PO BOX 214 HUNTING...	Charity	R	-150.00
12/5/15	03710329...	3230	SWIGART AUTOMOBILE M...	PO BOX 214 HUNTING...	Charity		-100.00
			TOTAL SWIGART AUTOM...				-250.00
			TOMS RIVER FIRE CO				
4/25/15	03710329...	3140	TOMS RIVER FIRE CO	26 ROBBINS ST TOMS...	CHARITY MICHAEL	R	-250.00
			TOTAL TOMS RIVER FIRE ...				-250.00
			TOMS RIVER FIRST AID				
4/25/15	03710329...	3141	TOMS RIVER FIRST AID	11 SNYDER AVE TOM...	CHARITY MICHAEL	R	-500.00
			TOTAL TOMS RIVER FIRS...				-500.00
			TOMS RIVER SEAPORT S...				
3/14/15	03710329...	3128	TOMS RIVER SEAPORT S...	PO BOX 1111 TOMS R...	Charity	R	-500.00
11/14/15	03710329...	3211	TOMS RIVER SEAPORT S...	78 WATER ST, TOMS ...	Charity	R	-25.00
			TOTAL TOMS RIVER SEAP...				-525.00
			TUCKERTON SEAPORT S...				
3/14/15	03710329...	3129	TUCKERTON SEAPORT S...	PO BOX 52 TUCKERT...	Charity	R	-250.00
12/5/15	03710329...	3231	TUCKERTON SEAPORT S...	PO BOX 52 TUCKERT...	Charity		-500.00

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			TOTAL TUCKERTON SEAP...				-750.00
			TWENTY- ONE PLUS, WIN...				
7/25/15	03710329...	3173	TWENTY- ONE PLUS, WIN...	252 WASHINGTON ST...	Charity	R	-75.00
			TOTAL TWENTY- ONE PLU...				-75.00
			U S O WORLD HDQT				
7/25/15	03710329...	3174	U S O WORLD HDQT	PO BOX 96860 WASHI...	Charity	R	-150.00
12/5/15	03710329...	3232	U S O WORLD HDQT	PO BOX 96860 WASHI...	Charity		-200.00
			TOTAL U S O WORLD HDQT				-350.00
			UNITED NEGRO COLLEGE...				
3/14/15	03710329...	3130	UNITED NEGRO COLLEGE...	PO BOX 55040 BOST...	Charity	R	-100.00
			TOTAL UNITED NEGRO C...				-100.00
			WRIGHT B FLYER				
12/5/15	03710329...	3233	WRIGHT B FLYER	10550 SPRINGBOR P...	Charity		-200.00
			TOTAL WRIGHT B FLYER				-200.00
			OVERALL TOTAL				-24,010.00