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OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public Inspection

For	calen	ıdar year 2015, or tax y	ear beginning 01-0	1-2015	, a	nd ending 1	2-31-2015	
	e of foun					A Employer Id	entification numb	er
I F	IED&II	FOUNDATION INC				55-0809333		
Num	ber and s	street (or P O box number if mail is r	not delivered to street address)	Room/suite		B Telephone nur	nber (see instruction	s)
12	11 14TH	STREET				(732) 367-8108		
		state or province, country, and ZIP or NJ 08701	r foreign postal code			C If exemption	application is pendin	g, check here
	neck all	that apply Initial return		former public charity	,	D.1 Formign or	ganizations, check h	oro b
u c.	icek uii	Final return Address chan	A mended return	ormer public ename		2. Foreign or	ganizations, check in ganizations meeting k here and attach co	the 85%
H C	neck typ	pe of organization √ Section	n 501(c)(3) exempt privat	te foundation		E If private for	indation status was to 1 507(b)(1)(A), chec	erminated
s	ection 4	4947(a)(1) nonexempt charita	•				(-)(-)(-),	, , , , , , , , , , , , , , , , , , ,
		t value of all assets at end om Part II, col (c),	_	✓ Cash Accru	ıal		ition is in a 60-mont n 507(b)(1)(B), chec	
		\$ 605,951	Other (specify)	be on cash basıs)			(.) (.) (.) (.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pa	rt I	Analysis of Revenue a (The total of amounts in columns (necessarily equal the amounts in co instructions))	b), (c), and (d) may not	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, e	tc , received (attach					
		schedule)		22,250				
	2	Check ►	is not required to					
	3	Interest on savings and temp	oorary cash investments	1,802		1,802	1,802	
	4	Dividends and interest from s		3,602		3,602	3,602	
	5a	Gross rents						
	b	Net rental income or (loss) _						
He	6 a	Net gain or (loss) from sale o	fassets not on line 10	6,874				
Revenue	b	Gross sales price for all assets on line 6a						
_	7	Capital gain net income (from	n Part IV, line 2)		6,874			
	8	Net short-term capital gain .						
	9	Income modifications	1					
	10a	Gross sales less returns and allowances						
	b с	Less Cost of goods sold Gross profit or (loss) (attach						
		Other income (attach schedu	·					
	11			34,528		12,278	5,404	
	13	Total. Add lines 1 through 11 Compensation of officers, dire		0		0	0,404	
	14	Other employee salaries and		_				
S	15	Pension plans, employee ben	-					
ıse	16a	Legal fees (attach schedule).						
Expenses	ь	Accounting fees (attach sche	edule)	1,650		1,650	0	0
	c	Other professional fees (attac	ch schedule)					
live	17	Interest						
and Administrative	18	Taxes (attach schedule) (see	e instructions)	% J 85		85	0	C
SI .	19	Depreciation (attach schedul	· · · · · · · · · · · · · · · · · · ·					
重	20	Occupancy						
Ă	21	Travel, conferences, and mee	etings					
anc	22	Printing and publications						
bu	23	Other expenses (attach sche	dule)	120		120	120	0
Operating	24	Total operating and administ	rative expenses.					
<u>B</u>		Add lines 13 through 23		1,855		1,855	120	О
0	25	Contributions, gifts, grants pa	aid	44,180				44,180
	26	Total expenses and disbursen 25	nents.Add lines 24 and	46,035		1,855	120	44,180
	27	Subtract line 26 from line 12						
	a .	Excess of revenue over exper		-11,507		40.40-		
	b	Net investment income (if neg	·			10,423	F 204	
	ı C	Adjusted net income(if negat	ive, enter -U-)	İ	ı		5,284	I

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	beginning or year	End o	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	16,867	,	31,148
	2	Savings and temporary cash investments	10,646	10,648	10,648
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable -			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
cz	8	Inventories for sale or use			
4ssets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans		_	
	13	Investments—other (attach schedule)	402,609	510,869	564,155
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	430,122	552,665	605,951
	17	Accounts payable and accrued expenses			
۸.	18	Grants payable			
tie	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Lla	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities(add lines 17 through 22)	0	0	
S		Foundations that follow SFAS 117, check here ▶			
		and complete lines 24 through 26 and lines 30 and 31.			
lan	24	Unrestricted			
Fund Balance	25	Temporarily restricted			
חַ	26	Permanently restricted			
F		Foundations that do not follow SFAS 117, check here 🕨 🔽			
٥		and complete lines 27 through 31.			
šţs	27	Capital stock, trust principal, or current funds	0	0	
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
Ā	29	Retained earnings, accumulated income, endowment, or other funds	430,122	552,665	
Net	30	Total net assets or fund balances(see instructions)	430,122	552,665	
	31	Total liabilities and net assets/fund balances(see instructions)	430,122	552,665	
Pa	rt 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 a	gree	
		with end-of-year figure reported on prior year's return) $$		1	430,122
2		Enter amount from Part I, line 27a		2	-11,507
3		Other increases not included in line 2 (itemize) ▶			134,050
4		Add lines 1, 2, and 3		4	552,665
5		Decreases not included in line 2 (itemize) ▶			0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b), li	ine 30 . 6	552,665

How acquired

		the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	·	P—Purchase (b) D—Donation	יט ן	ate acquired no , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data	Table		(2) 5 Solidarion			
b							
С с							
d							
е е							
е		Depressation allows	d Cost	or other basis	 	Carn	or (loss)
(e	e) Gross sales price	Depreciation allowe (f) (or allowable)		expense of sale			(f) minus (g)
а	See Additional Data	Table	12.	·		, , , , ,	
ь							
С							
d					+		
					+		
	mnlete only for assets	showing gain in column (h) and owne	ed by the foundation	on 12/31/69	+	Caine /Col	(h) gain minus
	·	A djusted basis	· ·	cess of col (i)	 		(h) gain minus t less than -0-) or
(i)	FM V as of 12/31/69	(j) as of 12/31/69		rcol (j), if any	(1)		from col (h))
а	See Additional Data	Table					
b							
С							
d							
е							
3	Net short-term capit	me or (net capital loss) al gain or (loss) as defined in sectio Part I, line 8, column (c) (see instru		in Part I, line 7	2		6,874
Part	·	Under Section 4940(e) for R	Reduced Tax on	Net Investme	3 ent In	<u> </u> come	0
Ifsection	on 4940(d)(2) applies,	·				·	⊤Yes √ No
		e section 4942 tax on the distribute ot qualify under section 4940(e) Do	•	•	enour		Tes No
1 Ent	ter the appropriate amo	unt in each column for each year, s	ee instructions befo	ore making any ent	ries		
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar		((d) Distributio [col (b) divided	
	2014	40,399		616,452			0 065535
	2013	28,145		544,116			0 051726
	2012	32,160		515,253			0 062416
	2011	37,883		497,991			0 076072
	2010	16,768		440,499			0 038066
2		n (d)			2		0 293815
3		the foundation has been in existence			3		0 058763
4	Enter the net value o	f noncharitable-use assets for 2015	5 from Part X, line 5		4		606,592
5	Multiply line 4 by line	e 3		[5		35,645
6	Enter 1% of net inve	stment income (1% of Part I, line 2	7b)	[6		104
7	Add lines 5 and 6.			[7		35,749
8	Enter qualifying distr	ributions from Part XII, line 4		[8		44,180
	If line 8 is equal to or the Part VI instruction	r greater than line 7, check the box	ın Part VI, lıne 1b,	and complete that	part us	ing a 1% tax	rate See

b	(attach copy of letter if necessary–see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check 1			104
	here ▶ □ and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·			
С	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-) Add lines 1 and 2			104
3 4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			104
•	enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			104
6	Credits/Payments			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a			
b	Exempt foreign organizations—tax withheld at source 6b			
С	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			0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached. 8			101
9	Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed			104
0	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
1	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded 11 t VII-A Statements Regarding Activities			
œШ	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
a	It participate or intervene in any political campaign?	1a	163	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			110
_	for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1 c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \triangleright \$0 (2) On foundation managers \triangleright \$0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
5	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]	J
	that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c),			
	and Part XV	7	Yes	
3a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
•	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	9		No
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses	10 990	 -PF (No 2015
	FOIII			

Par	t VII-A Statements Regarding Activities (continued)			age .
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	1		
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		No
	Website address ►N/A			1
14	The books are in care of ►THE FOUNDATION Telephone no ►(732)	1367-	8108	
	Located at ▶1211 14TH STREET LAKEWOOD NJ ZIP+4 ▶08701	,		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			_
13	and enter the amount of tax-exempt interest received or accrued during the year		P	
			l I	1
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over	1	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Da				
FGI	t 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.	1	Yes	No
1 2	During the year did the foundation (either directly or indirectly)		165	140
Ia				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	¦	! 	
	a dispusal/find moreon?			
	(C) Formula made a surface to (consequent them forms) and a surface distribution for (consequent them forms)	i	i İ	J
	The principle of the second of	l I	! [l İ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No	l I	 	l I
	(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)?			
	1 163 4 116	l I	 	
	(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 Vo			
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	i	l I	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
		'	1	ı
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?	1 c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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]]
b	If "Yes," list the years 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
U	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
с	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 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)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No
	Enantable purpose that had not been removed from Jeopardy before the first day of the tax year beginning in 2015?		_ DE /	

Distributable Amount

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2

3

5

1

2a

3

4

5

6

7

1

2

5

Part XII

Part XI

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Income tax for 2015 (This does not include the tax from Part VI). . .

Distributable amount before adjustments Subtract line 2c from line 1.

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

4 5

2 3

2c

3

4

5

6

7

1a

1b

2

3а

3b

4

5

606,592 30,330 (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations 1 30,330 104

Page 8

615,829

9,237

104

30,226

30,226

30,226

44,180

44,180

44,076

Form **990-PF** (2015)

Undistributed Income (see instructions)

Part XIII

		(a)	(b)	(c) 2014	(d)
1	Distributable amount for 2015 from Part XI, line 7	Corpus	Years prior to 2014	2014	2015
	Undistributed income, if any, as of the end of 2015				,
a				0	
	Total for prior years 20		0		
	Excess distributions carryover, if any, to 2015				
	From 2010				
b					
c	From 2012				
d	From 2013 12,838				
e	From 2014				
f	Total of lines 3a through e	53,288			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 ▶ \$				
а	Applied to 2014, but not more than line 2a			0	
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)	aa 1			
C	Treated as distributions out of corpus (Election	* 44,180			
	required—see instructions)				0
	Applied to 2015 distributable amount	0			0
	Remaining amount distributed out of corpus				20.226
5	Excess distributions carryover applied to 2015	30,226			30,226
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
_	indicated below:	67,242			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	07,242			
	Prior years' undistributed income Subtract line 4b from line 2b		0		
С	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		
е	Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7	A mounts 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	0			
^	applied on line 5 or line 7 (see instructions)				_
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	67,242			
10	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014 23,062				
e	Excess from 2015 44,180				
				Fo	orm 990-PF (2015)

	m 990-PF (2015)					Page 10
	Part XIV Private Operating Founda				1 9)	
La	If the foundation has received a ruling or deter foundation, and the ruling is effective for 2015					
b	Check box to indicate whether the organization	n is a private operat	ing foundation de	scribed in section	Г 4942(J)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(0) 1010.
	year listed					
b	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
c	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments					
	on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income					
Pā	art XV Supplementary Information (ie organizatio	n had \$5,000 o	r more in
_	assets at any time during the	year—see inst	ructions.)			
a	Information Regarding Foundation Managers: List any managers of the foundation who have of before the close of any tax year (but only if the				•	ation
	DANIEL ROTTENBERG					
b	List any managers of the foundation who own 1 ownership of a partnership or other entity) of w				large portion of the	2
2	Information Regarding Contribution, Grant, Gi	ft, Loan, Scholarshi	p, etc., Programs:	1		
	Check here $\blacktriangleright \overline{\lor}$ if the foundation only makes unsolicited requests for funds If the foundation other conditions, complete items 2a, b, c, and	n makes gifts, grant				
a	The name, address, and telephone number or o	email address of the	e person to whom	applications shou	Id be addressed	
Ь	The form in which applications should be subm	nitted and information	on and materials t	they should includ	e	
c	: Any submission deadlines					
d	I Any restrictions or limitations on awards, sucl	h as by geographica	al areas, charitabl	le fields, kinds of i	nstitutions, or other	-
	iuctoi s					

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid		proved for Fi	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor	Тестристе		
Total			▶ 3a	44,180
b Approved for future payment				
Total			▶ 3b	0

(b) Amount Exclusion code Amount (See instructions) 14 1,802 14 3,602 18 6,874
14 3,602
14 3,602
14 3,602
14 3,602
14 3,602
14 3,602
14 3,602
18 6,874
18 6,874
18 6,874
18 6,874
0 12,278 12,278 12,278
hment of Exempt Purposes
ed in column (e) of Part XVI-A contributed importantly to (other than by providing funds for such purposes) (See

Part XVI	Information Re Noncharitable				actions	and R	elationships V	Vith			<i>y</i> c <u>**</u> .
	rganızatıon dırectly or ı	ndırectly er	ngage in any o	f the following wit						V	NI.
	501(c) of the Code (other	er than sect	ion 501(c)(3)) organızatıons) oı	'ın sectio	on 527, r	elating to political			Yes	No
organizat		dation to a			tion of						
	s from the reporting four h			, 5					12/11		No
	erassets							•	1a(1) 1a(2)		No
								•	14(2)		NO
		ritable exer	mnt organizati	ion					16(1)		No
• •											No
• •			·	_							No
											No
											No
		•	_								
_		-	•							lue	
of the go	ods, other assets, or se ansaction or sharing arm	rvices give angement, :	n by the repor show in colum	ting foundation I in (d) the value of	the found the good	dation re s, other	ceived less than f assets, or service	air marke s receive	t value d	!	.+-
(a) Line No	(b) Amount involved	(c) Name o	г попспаптаріе е	exempt organization	(a) De	escription o	r transfers, transaction	ns, and sna	ring arra	ngemen	its
describe √ No	d in section $501(c)$ of the complete the following:	ne Code (ot schedule	her than secti	on 501(c)(3)) or	ın section				·	es	
	(=) or organization	•		(-) . , po or organizar			(c) Description	or relate			
Llm	dar papaltica of pariini	T doolore ti	hat I baya aya	anned the return	, m a l , i d , m		nanung och odulor				+
the	best of my knowledge a ormation of which prepar	ınd belief, it	: is true, corre					taxpayer) is bas	ed on	all
Here	*****			Ing solicitations. 1b(6)							
	Signature of officer or t	rustee		Date	T	Гıtle		(see in	ıstr)?	Yes	10
	Print/Type preparer's	name	Preparer's Sıç	gnature	Date				08452	238	
b Other transactions (1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Reintal of facilities, equipment, or other assets. (3) (4) Reintal sements arrangements. (5) Loans or loan quarantees. (5) Loans or loan quarantees. (6) Performance of services or membership or fundiasing solicitations. (6) Performance of services or membership or fundiasing solicitations. (7) In the second of the pools, which assets, or grain the reporting fundation. If the boundation received less than far market value in any transaction or sharing arrangement, shown in column (d) the value of the goods, other assets, or services given by the reporting fundation. If the boundation received less than far market value in any transaction or sharing arrangement, shown in column (d) the value of the goods, other assets, or services exervised. (c) Line fits (d) Amount needwell (e) Name of norcharidable exempt organization. (d) Decorption of transfers, transactions, and change arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 2b In Yes, Complete the following schedule (a) Name of organization. (b) Type of organization. (c) Decorption of relationship Under penalties of perjury, Lidectare 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. 2016-11-14 Print's name Preparer Brim's address. Print's name Preparer's Signature Print's name Preparer's Signature Print's name Preparer's Signature Print's name Preparer's Signature Print's address.											
		BLVD LAK	EWOOD, NJ	08701			Phone no				

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, How acquired Date acquired (d) P-Purchase (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) (c) (mo, day, yr) Date sold (b) D-Donation (mo, day, yr) HIGHLAND FLOATING RATE Р 2006-03-08 2015-02-20 Ρ 2005-01-06 2015-04-02 LEHMAN BROTHERS LEHMAN BROTHERS Ρ 2005-01-06 2015-10-01 Р SX5E STEPUP ISSUER 2014-03-06 2015-03-13 R2000 STEPUP ISSUER Ρ 2014-03-06 2015-03-13 Р SP500 CLIRN ISSUER HSBC 2013-05-02 2015-04-24 Р STATE STREET CORP 2012-08-14 2015-09-11 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) (f) 9,995 15,767 -5,772 1,606 1,606 0 1,201 1,201 0 64,935 58,500 6,435 58,500 4,973 63,473 13,886 12,350 1,536 17,952 18,250 -298 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (i) as of 12/31/69 (k) over col (1), if any -5,772 0 6,435 4.973

1,536 -298

ants and Contributions	Paid During	the Year or Approved for	Future Payment
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
any foundation manager or substantial contributor	recipient		
NONE	EXEMPT	EDUCATIONAL	6,330
NONE	EXEMPT	RELIGIOUS	4,200
NONE	EXEMPT	EDUCATIONAL	500
NONE	EXEMPT	RELIGIOUS	6,860
NONE	EXEMPT	RELIGIOUS	1,000
NONE	EXEMPT	EDUCATIONAL	1,000
NONE	EXEMPT	EDUCATIONAL	4,000
NONE	EXEMPT	RELIGIOUS	1,000
NONE	EXEMPT	CHARITABLE	400
NONE	EXEMPT	EDUCATIONAL	680
NONE	EXEMPT	VARIOUS	3,990
NONE	501(C)(3)	EDUCATIONAL	2,500
NONE	501(C)(3)	EDUCATIONAL	2,000
NONE	501(C)(3)	CHARITABLE	1,500
NONE	501(C)(3)	RELIGIOUS	1,000
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE EXEMPT NONE SO1(C)(3) NONE SO1(C)(3)	Show any relationship to any foundation manager or substantial contribution NONE EXEMPT EDUCATIONAL NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT EDUCATIONAL NONE EXEMPT RELIGIOUS NONE EXEMPT EDUCATIONAL NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT RELIGIOUS NONE EXEMPT CHARITABLE NONE EXEMPT VARIOUS NONE SO1(C)(3) EDUCATIONAL NONE SO1(C)(3) EDUCATIONAL NONE SO1(C)(3) CHARITABLE

Recipient	If recipient is an individual, show any relationship to	status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
YESHIVA BAIS YISROEL 15 BELVEDERE LN LAKEWOOD,NJ 08701	NONE	501(C)(3)	EDUCATIONAL	1,000
YESHIVA BIRCHAS CHAIM 1111 VINE STREET LAKEWOOD,NJ 08701	NONE	501(C)(3)	EDUCATIONAL	1,000
YESHIVA MASORES AVOS 23 CONGRESS ST LAKEWOOD,NJ 08701	NONE	501(C)(3)	EDUCATIONAL	1,000
ZLOTSHEV CHESED FUND 17 SAM LAW DR MONSEY,NY 10952	NONE	501(C)(3)	CHARITABLE	970
CONGREGATION ISRAEL OF SPRINGFIELD 339 MOUNTAIN AVE SPRINGFIELD,NJ 07081	NONE	501(C)(3)	RELIGIOUS	750
BAIS SPINKA YAM 5109 18TH AVE BROOKLYN,NY 11204	NONE	501(C)(3)	RELIGIOUS	500
FRIENDS OF MOSDOS GUR 1310 48TH ST BROOKLYN,NY 11219	NONE	501(C)(3)	CHARITABLE	500
OHR SOMAYACH 1399 CONEY ISLAND BROOKLYN,NY 11230	NONE	501(C)(3)	EDUCATIONAL	500
YESHIVA BNEI ZION OF BOBOV 4206 15TH AVE 10 BROOKLYN,NY 11219	NONE	501(C)(3)	EDUCATIONAL	500
BEER MOSHE 258 KEAP ST BROOKLYN,NY 11211	NONE	501(C)(3)	RELIGIOUS	500
Total	 		▶ 3a	44,180

TY 2015 Accounting Fees Schedule
Name: THE D & T FOUNDATION INC

DLN: 93491320006406

0

ACCOUNTING FEES

EIN: 55-0809333				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

1,650

1,650

Name: THE D & T FOUNDATION INC.

EIN: 55-0809333

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Election: THE FOUNDATION IS MAKING AN ELECTION TO TREAT EXCESS QUALIFYING DISTRIBUTIONS OF 14 AS A DISTRIBUTION OUT OF CORPUS.D. ROTTENBERG

DLN: 93491320006406

As Filed Data -		DLN:	: 93491320006406	
TY 2015 Investments - Other Schedule				
-				
THE D & T FOUNDATI	ON INC			
55-0809333				
	Schedule	Schedule THE D & T FOUNDATION INC	Schedule THE D & T FOUNDATION INC	

564,155

510,869

	,		
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value

OTHER INVESTMENTS

AT COST

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: THE D & T FOUNDATION INC

per Books

EIN: 55-0809333 Description Revenue and Expenses Net Investment

Adjusted Net Income

30

90

Disbursements for

Charitable Purposes

DLN: 93491320006406

BANK CHARGE

FEES

30

90

Income

30

Descrip	ption	Amount
EIN: 55-	0809333	
Name: THE	ED&T FOUNDATION INC	
TY 2015 Other Increases Schedul	le	
efile GRAPHIC print - DO NOT PROCESS A	s Filed Data -	DLN: 93491320006406

PRIOR PERIOD ADJUSTMENT

134,050

EIN: 55-0809333

34

51

Category	Amount	Net Investment Income	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Adjusted Net

Income

Disbursements for Charitable

Purposes

DLN: 93491320006406

FOR 990 Y/E 12/31/13

FOR 990 Y/E 12/31/14

