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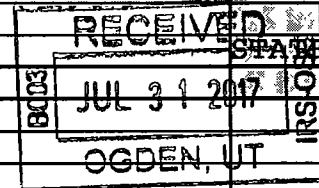


For calendar year 2016 or tax year beginning

, 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	Room/suite	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) \$ 629,673.	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)
1 Contributions, gifts, grants, etc., received		22,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		1,639.	1,639.		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		100.	0.		
12 Total. Add lines 1 through 11		23,739.	1,639.		
13 Compensation of officers, directors, trustees, etc		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		60.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		40.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		100.	0.		0.
25 Contributions, gifts, grants paid		25,422.			25,422.
26 Total expenses and disbursements. Add lines 24 and 25		25,522.	0.		25,422.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-1,783.			
b Net investment income (if negative, enter -0-)			1,639.		
c Adjusted net income (if negative, enter -0-)				N/A	



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CHARITABLE FOUNDATION

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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	631,456.	629,673.	629,673.
	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			
	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)	631,456.	629,673.	629,673.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	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	565,456.	563,673.	
30 Total net assets or fund balances	631,456.	629,673.		
31 Total liabilities and net assets/fund balances	631,456.	629,673.		

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	631,456.
2 Enter amount from Part I, line 27a	2	-1,783.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	629,673.
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	629,673.

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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				
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) 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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (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). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		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))
2015	24,010.	620,163.	.038716
2014	25,996.	616,987.	.042134
2013	33,136.	595,432.	.055650
2012	31,645.	591,277.	.053520
2011	33,371.	603,112.	.055331

2 Total of line 1, column (d)	2	.245351
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	.049070
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	621,108.
5 Multiply line 4 by line 3	5	30,478.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16.
7 Add lines 5 and 6	7	30,494.
8 Enter qualifying distributions from Part XII, line 4	8	25,422.

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.

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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	33.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	33.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	33.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 40.		
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 136.		
7 Total credits and payments. Add lines 6a through 6d		7	176.
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	143.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax	143. Refunded	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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
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
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) <u>NJ</u>		
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 2016 or the taxable year beginning in 2016 (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

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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 2016, 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 ►	16	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 2016?	1c	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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. ►	2b	
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 2016 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 2016.) N/A	3b	
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 2016?	4a	X
	4b	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

Organizations relying on a current notice regarding disaster assistance check here ☐

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

N/A

☐ Yes ☐ No

5b

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

6b

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

X

If "Yes" to 6b, file Form 8870.

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

☐ Yes ☒ No

7b

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

N/A

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

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	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	630,566.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	630,566.
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	630,566.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,458.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	621,108.
6 Minimum investment return. Enter 5% of line 5	6	31,055.

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	31,055.
2a Tax on investment income for 2016 from Part VI, line 5	2a	33.
b Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	33.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	31,022.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	31,022.
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	31,022.

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	25,422.
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	25,422.
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	25,422.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				31,022.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013	1,745.			
d From 2014				
e From 2015				
f Total of lines 3a through e	1,745.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 25,422.				
a Applied to 2015, 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 2016 distributable amount				25,422.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,745.			1,745.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				3,855.
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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

N/A

- 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

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**JEAN R. D. HECHT & BETTY RAE HECHT
CHARITABLE FOUNDATION**
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	25,422.
Total			3a	25,422.
b Approved for future payment				
NONE				
Total			3b	0.

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

2016.03040 JEAN R. D. HECHT & BETTY RA 021410_1

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

- | | | |
|--|--|-------------------|
| <p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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.</p> | <p>1a(1)</p> <p>1a(2)</p> <p>1b(1)</p> <p>1b(2)</p> <p>1b(3)</p> <p>1b(4)</p> <p>1b(5)</p> <p>1b(6)</p> <p>1c</p> | <p>Yes</p> |
|--|--|-------------------|

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[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

X 7/29/17
Date

PRESIDENT
Title

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

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

BENJAMIN A. PIAZZA,
CPA

Preparer's signature



Date _____

5/25/17

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** (2016)

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

2016

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 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

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	\$ 22,000.	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
CHARITABLE FOUNDATION

Employer identification number

22-2528442

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

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

Employer identification number

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	150.	150.	
OCEANFIRST	380.	380.	
SANDTANDER	1,083.	1,083.	
WELLS FARGO	26.	26.	
TOTAL TO PART I, LINE 3	1,639.	1,639.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	100.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	100.	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	60.	0.		0.
TO FORM 990-PF, PG 1, LN 18	60.	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	40.	0.		0.
TO FORM 990-PF, PG 1, LN 23	40.	0.		0.

Jean R. D. Hecht & Betty RAE Hecht Charitable Foundation
 EIN. 22-2528442
 Tax Year: 2016
 Attachment for part XV of 990-PF

Register Report
 1/1/16 Through 12/31/16

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Date	Account	Num	Description	Memo	Category	Cl	Amount
			A A R P				
2/12/16	037103	3246	A A R P	P O BOX 93207 LONG BEACH CA 9	Charity	R	-30.00
9/3/16	037103...	3310	A A R P	P O BOX 93207 LONG BEACH CA 9	Charity	R	-15.00
			TOTAL A A R P				-45.00
			AACA MUSEUM				
3/12/16	037103.	3250	AACA MUSEUM	501 WEST GOVERNOR RD HESHE	Charity	R	-35.00
5/14/16	037103...	3278	AACA MUSEUM	501 WEST GOVERNOR RD HESHE...	Charity	R	-35.00
12/2/16	037103..	3340	AACA MUSEUM	161 MUSEUM DR HERSHEY PA 17...	Charity	R	-200.00
			TOTAL AACA MUSEUM				-270.00
			ALPHA TAU OMEGA FND				
6/18/16	037103...	3287	ALPHA TAU OMEGA FND	PO BOX 7007 ALBERT LEA, MN 56...	Charity	R	-100.00
12/17...	037103...	3362	ALPHA TAU OMEGA FND	4001 W KIRBY AVE CHAMPAIGN, I.	Charity	R	-50.00
			TOTAL ALPHA TAU OMEGA FND				-150.00
			ALZHEIMER DISEASE ASSOC				
3/12/16	037103...	3249	ALZHEIMER DISEASE ASSOC	400 MORRIS AVE ST 251 DENVILL...	Charity	R	-25.00
12/2/16	037103...	3341	ALZHEIMER DISEASE ASSOC	N J CHAPTER PO BOX 97 DENVILL..	Charity	R	-25.00
			TOTAL ALZHEIMER DISEASE ASSOC				-50.00
			AMBASSADOR CHRISTIAN ACADEMY				
4/2/16	037103	3261	AMBASSADOR CHRISTIAN ACADEMY	700 MAIN ST TOMS RIVER NJ 08753	Charity	R	-125.00
10/1/16	037103..	3315	AMBASSADOR CHRISTIAN ACADEMY	700 MAIN ST TOMS RIVER NJ 08753	Charity	R	-125.00
			TOTAL AMBASSADOR CHRISTIAN ACA...				-250.00
			AMERICAN TRUCK HISTORICAL SOCIE...				
1/16/16	037103 ..	3241	AMERICAN TRUCK HISTORICAL SOCIE...	P O BOX 901611 KANSAS CITY M...	Charity	R	-45.00
11/12..	037103...	3325	AMERICAN TRUCK HISTORICAL SOCIE...	P O BOX 901611 KANSAS CITY M...	Charity	R	-100.00
			TOTAL AMERICAN TRUCK HISTORICAL ..				-145.00
			AMERICAN TRUCKING ASSOCIATION				
4/2/16	037103 .	3262	AMERICAN TRUCKING ASSOCIATION	410 FIRST ST S E WASHINGTON D .	Charity	R	-100.00

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Date	Account	Num	Description	Memo	Category	Cl	Amount
			TOTAL AMERICAN TRUCKING ASSOCIATION				-100.00
			ASSOCIATION HUMANE SOCIETIES				
6/4/16	037103	3280	ASSOCIATION HUMANE SOCIETIES	P O BOX 43, FORKED RIVER, N J	Charity	R	-100.00
11/12	037103	3326	ASSOCIATION HUMANE SOCIETIES	P O BOX 43, FORKED RIVER, N J	Charity	R	-25.00
			TOTAL ASSOCIATION HUMANE SOCIETIES				-125.00
			BERLIN AIRLIFT HISTORICAL ASSOCIATION				
4/2/16	037103	3263	BERLIN AIRLIFT HISTORICAL ASSOCIATION	P O BOX 782 FARMINGDALE N J 0...	Charity	R	-100.00
			TOTAL BERLIN AIRLIFT HISTORICAL ASSOCIATION				-100.00
			BEST FRIENDS ANIMAL SANCTUARY				
3/12/16	037103	3251	BEST FRIENDS ANIMAL SANCTUARY	ANGEL CANYON, KNOB UTAH 84741	Charity	R	-200.00
10/1/16	037103	3316	BEST FRIENDS ANIMAL SANCTUARY	ANGEL CANYON, KNOB UTAH 84741	Charity	R	-200.00
			TOTAL BEST FRIENDS ANIMAL SANCTUARY				-400.00
			BIG BROTHERS, BIG SISTERS				
3/12/16	037103	3252	BIG BROTHERS, BIG SISTERS	20 HADLEY AVE TOMS RIVER NJ 0...	Charity	R	-200.00
10/1/16	037103	3317	BIG BROTHERS, BIG SISTERS	20 HADLEY AVE TOMS RIVER NJ 0...	Charity	R	-200.00
			TOTAL BIG BROTHERS, BIG SISTERS				-400.00
			CAMP NO WORRIES				
12/17	037103	3366	CAMP NO WORRIES	YMCA 59 CENTERTON RD MT LAU	CHARITY MICHAEL	R	-1,000.00
			TOTAL CAMP NO WORRIES				-1,000.00
			CHICAMACOMICO HISTORICAL ASSOCIATION				
6/4/16	037103	3282	CHICAMACOMICO HISTORICAL ASSOCIATION	PO BOX 5 RODAWTHE NC 27968	Charity	R	-50.00
			TOTAL CHICAMACOMICO HISTORICAL ASSOCIATION				-50.00
			CHILD FUND INTERNATIONAL				
8/13/16	037103	3304	CHILD FUND INTERNATIONAL	PO BOX 26511 RICHMOND VA 232...	Charity	R	-100.00
			TOTAL CHILD FUND INTERNATIONAL				-100.00

Register Report

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Date	Account	Num	Description	Memo	Category	Cl	Amount
10/1/16	037103	3321	COLLEGE AMERICA				
			COLLEGE AMERICA	1640 HWY 138 STE 303 WALL N J ..	CHARITY MICHAEL DO YRLY	R	-1,000.00
			TOTAL COLLEGE AMERICA				-1,000.00
			COMMUNITY MED CENTER FUND				
11/12..	037103.	3327	COMMUNITY MED CENTER FUND	675 RT 37 , TOMS RIVER, N J 08753	Charity	R	-100.00
			TOTAL COMMUNITY MED CENTER FUND				-100.00
			CRAZY HORSE MEMORIAL FOUNDATION				
4/2/16	037103	3264	CRAZY HORSE MEMORIAL FOUNDATION	12151 AVE OF THE CHIEFS, CRAZ	Charity	R	-250.00
10/1/16	037103	3318	CRAZY HORSE MEMORIAL FOUNDATION	12151 AVE OF THE CHIEFS, CRAZ .	Charity	R	-100.00
			TOTAL CRAZY HORSE MEMORIAL FOU .				-350.00
			DVNF				
7/2/16	037103.	3290	DVNF	PO BOX 96648 WASHINGTON DC ..	Charity	R	-15.00
			TOTAL DVNF				-15.00
			EAA AVIATION FOUNDATION				
2/12/16	037103..	3245	EAA AVIATION FOUNDATION	P O BOX 3065 MILWAUKEE WI 53201	Charity	R	-40.00
			TOTAL EAA AVIATION FOUNDATION				-40.00
			EASTER SEALS				
2/12/16	037103 .	3247	EASTER SEALS	P O BOX 2013 TOMS RIVER N J 0.	Charity	R	-15.00
			TOTAL EASTER SEALS				-15.00
			FAMILY PLANNING OF OCEAN COUNTY				
4/2/16	037103..	3265	FAMILY PLANNING OF OCEAN COUNTY	290 RIVER AVE. LAKEWOOD, N J ..	Charity	R	-150.00
11/12..	037103	3328	FAMILY PLANNING OF OCEAN COUNTY	290 RIVER AVE. LAKEWOOD, N J	Charity		-150.00
			TOTAL FAMILY PLANNING OF OCEAN .				-300.00
			FIRST BAPTIST CHURCH				

Register Report

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Date	Account	Num	Description	Memo	Category	Cl	Amount
6/4/16	037103	3283	FIRST BAPTIST CHURCH	702 MAIN ST, TOMS RIVER, N J 0 ..	Charity	R	-100.00
			TOTAL FIRST BAPTIST CHURCH				-100.00
			FLORIDA AIR MUSEUM @SUN'N FUN				
6/4/16	037103	3284	FLORIDA AIR MUSEUM @SUN'N FUN	4175 MUDULLA RD LAKELAND FL...	Charity	R	-200.00
11/12	037103	3330	FLORIDA AIR MUSEUM @SUN'N FUN	4175 MUDULLA RD LAKELAND FL ..	Charity	R	-100.00
			TOTAL FLORIDA AIR MUSEUM @SUN'N				-300.00
			GARDEN STATE PHILHARMONIC				
12/17	037103...	3361	GARDEN STATE PHILHARMONIC	OCC 1 COLLEGE DR P O BOX 2001	Charity	R	-50.00
			TOTAL GARDEN STATE PHILHARMONIC				-50.00
			GEORGIA TECH FOUNDATION INC				
11/12	037103...	3331	GEORGIA TECH FOUNDATION INC	GEORGIA TECH ALUMNI REL P O ...	Charity	R	-50.00
			TOTAL GEORGIA TECH FOUNDATION I...				-50.00
			GIFT OF WARMTH/NJ NAT'L GAS				
11/12	037103 ..	3332	GIFT OF WARMTH/NJ NAT'L GAS	PO BOX 1483 WALL N J 07710	Charity	R	-30.00
			TOTAL GIFT OF WARMTH/NJ NAT'L GAS				-30.00
			GIRL SCOUTS OF THE JERSEY SHORE				
5/14/16	037103	3271	GIRL SCOUTS OF THE JERSEY SHORE	1405 OLD FREEHOLD RD TOMS RI...	Charity	R	-150.00
10/29	037103..	3322	GIRL SCOUTS OF THE JERSEY SHORE	OLD FREEHOLD RD TOMS RIVER NJ	CHARITY MICHAEL	R	-500.00
			TOTAL GIRL SCOUTS OF THE JERSEY ...				-650.00
			GLASSROOTS				
4/2/16	037103	3286	GLASSROOTS	10 BLEEKER ST NEWARK NJ 07102	Charity	R	-500.00
			TOTAL GLASSROOTS				-500.00
			GLENDOLA BIBLE CHURCH				
12/2/16	037103...	3342	GLENDOLA BIBLE CHURCH	1615 GLENDOLA RD WALL NJ 077	Charity	R	-300.00
			TOTAL GLENDOLA BIBLE CHURCH				-300.00

Register Report

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Date	Account	Num	Description	Memo	Category	Cl	Amount
			GOOD LIFE 45				
12/2/16	037103	3343	GOOD LIFE 46	31 SKYLINE DR LAKE MARY FL 32.	Charity	R	-150.00
			TOTAL GOOD LIFE 45				-150.00
			HABITAT FOR HUMANITY INC				
10/1/16	037103	3319	HABITAT FOR HUMANITY INC	1201 LAKEWOOD RD TOMS RIVER...	Charity	R	-50.00
			TOTAL HABITAT FOR HUMANITY INC				-50.00
			HOPE CENTER				
9/3/16	037103	3313	HOPE CENTER	253 CHESTNUT ST TOMS RIVER N...	CHARITY MICHAEL	R	-500.00
			TOTAL HOPE CENTER				-500.00
			HOUR OF POWER				
12/2/16	037103	3344	HOUR OF POWER	PO BOX 100 GARDEN GROVE CA ..	Charity	R	-200.00
			TOTAL HOUR OF POWER				-200.00
			INTERFAITH HOSPITALITY NETWORK				
7/2/16	037103	3291	INTERFAITH HOSPITALITY NETWORK	253 CHESTNUT ST TOMS RIVER N..	Charity	R	-100.00
11/12	037103	3333	INTERFAITH HOSPITALITY NETWORK	253 CHESTNUT ST TOMS RIVER N	Charity	R	-100.00
			TOTAL INTERFAITH HOSPITALITY NET...				-200.00
			IRON INDUSTRY MUSEUM				
7/2/16	037103	3292	IRON INDUSTRY MUSEUM	P O BOX 30740 LANDING, MI 48909	Charity	R	-100.00
			TOTAL IRON INDUSTRY MUSEUM				-100.00
			ISLAND HGTS CULTURAL & HERITAGE ...				
3/12/16	037103	3253	ISLAND HGTS CULTURAL & HERITAGE ...	P O BOX 670, ISLAND HEIGHTS, N ...	Charity	R	-500.00
			TOTAL ISLAND HGTS CULTURAL & HE...				-500.00
			JERSEY SHORE ANIMAL CENTER				
3/12/16	037103	3254	JERSEY SHORE ANIMAL CENTER	185 BRICK BLVD BRICK N J 08701	Charity	R	-200.00

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Date	Account	Num	Description	Memo	Category	Cl	Amount
7/2/16	037103	3293	JERSEY SHORE ANIMAL CENTER	185 BRICK BLVD BRICK N J 08701	Charity	R	-250.00
12/2/16	037103	3346	JERSEY SHORE ANIMAL CENTER	185 BRICK BLVD, BRICK, N J 08701	Charity	R	-250.00
			TOTAL JERSEY SHORE ANIMAL CENTER				-700.00
			JEWISH FOUNDATION OF OCEAN COU				
4/2/16	037103	3267	JEWISH FOUNDATION OF OCEAN COU..	301 MADISON AVE, LAKEWOOD, N..	Charity	R	-400.00
			TOTAL JEWISH FOUNDATION OF OCE...				-400.00
			JEWISH VOICE MINISTRY INTERNATIO...				
12/17..	037103	3363	JEWISH VOICE MINISTRY INTERNATIO ..	PO BOX 31998 PHOENIX AZ 85048	Charity	R	-60.00
			TOTAL JEWISH VOICE MINISTRY INTE ..				-60.00
			LITERACY VOL OCEAN COUNTY				
7/2/16	037103	3294	LITERACY VOL OCEAN COUNTY	PO BOX 2001 COLLEGE DR TOMS ..	Charity	R	-100.00
11/12	037103	3334	LITERACY VOL OCEAN COUNTY	PO BOX 2001 COLLEGE DR TOMS .	Charity	R	-100.00
			TOTAL LITERACY VOL OCEAN COUNTY				-200.00
			MAMMOTH SITE OF HOT SPRINGS				
1/16/16	037103	3240	MAMMOTH SITE OF HOT SPRINGS	P O BOX 692 HOT SPRINGS SD 57	Charity	R	-200.00
10/1/16	037103	3320	MAMMOTH SITE OF HOT SPRINGS	P O BOX 692 HOT SPRINGS SD 57 .	Charity	R	-200.00
			TOTAL MAMMOTH SITE OF HOT SPRIN...				-400.00
			METRO MINISTRIES INTERNATION				
2/12/16	037103	3244	METRO MINISTRIES INTERNATION	PO BOX 686, BROOKLYN NY11237	Charity	R	-50.00
			TOTAL METRO MINISTRIES INTERNATI .				-50.00
			NATIONAL PARKS CONSERVATION AS .				
2/12/16	037103	3248	NATIONAL PARKS CONSERVATION AS...	PO BOX 97202 WASHINGTON DC 2.	Charity	R	-100.00
12/2/16	037103	3346	NATIONAL PARKS CONSERVATION AS ..	PO BOX 97202 WASHINGTON DC 2...	Charity	R	-100.00
			TOTAL NATIONAL PARKS CONSERVAT...				-200.00
			NATIONAL WILDLIFE FED				
6/18/16	037103	3289	NATIONAL WILDLIFE FED	PO BOX 1637 MERRIFIELD VA 221...	Charity	R	-100.00

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			TOTAL NATIONAL WILDLIFE FED				-100.00
			NEW LIFE CHURCH				
11/12	037103...	3329	NEW LIFE CHURCH	MAIN ST TOMS RIVER NJ 08753	Charity	R	-100.00
			TOTAL NEW LIFE CHURCH				-100.00
			NORTH CAROLINA COMMUNITY FOUN...				
12/17 ..	037103.	3368	NORTH CAROLINA COMMUNITY FOUN...	4601 SIX FORK RD ST 524 RALEIG . CHARITY VICKI & FRED		R	-500.00
			TOTAL NORTH CAROLINA COMMUNITY ..				-500.00
			OCEAN COUNTY COLLEGE				
7/2/16	037103...	3296	OCEAN COUNTY COLLEGE	COLLEGE DR TOMS RIVER NJ 08753	Charity	R	-250.00
			TOTAL OCEAN COUNTY COLLEGE				-250.00
			OCEAN COUNTY COLLEGE FOUNDATI...				
7/30/16	037103 .	3302	OCEAN COUNTY COLLEGE FOUNDATI...	COLLEGE DR TOMS RIVER NJ 08754	CHARITY MICHAEL	R	-250.00
			TOTAL OCEAN COUNTY COLLEGE FOU..				-250.00
			OCEAN COUNTY HISTORICAL SOCIETY				
1/16/16	037103 .	3238	OCEAN COUNTY HISTORICAL SOCIETY	28 HADLEY AVE TOMS RIVER NJ 0	Charity	R	-450.00
			TOTAL OCEAN COUNTY HISTORICAL S...				-450.00
			OCEAN COUNTY HUNGER RELIEF				
4/2/16	037103 .	3268	OCEAN COUNTY HUNGER RELIEF	21 GERMANIA STATION RD TOMS ...	Charity	R	-100.00
11/12.	037103...	3336	OCEAN COUNTY HUNGER RELIEF	917 N MAIN ST TOMS RIVER N J 08	Charity	R	-100.00
			TOTAL OCEAN COUNTY HUNGER RELI...				-200.00
			OCEAN COUNTY LIBRARY				
7/2/16	037103	3296	OCEAN COUNTY LIBRARY	101 WASHINGTON ST, TOMS RIV...	Charity	R	-200.00
12/2/16	037103	3347	OCEAN COUNTY LIBRARY	101 WASHINGTON ST, TOMS RIV..	Charity	R	-200.00
			TOTAL OCEAN COUNTY LIBRARY				-400.00

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12/2/16	037103	3339	OCEAN COUNTY LIBRARY FOUNDATION	101 WASHINGTON ST, TOMS RIV..	CHARITY MICHAEL	R	-250.00
			TOTAL OCEAN COUNTY LIBRARY FOU...				-250.00
			OCEAN COUNTY PUPPY POWER 4-H				
11/12	037103	3336	OCEAN COUNTY PUPPY POWER 4-H	709 ALMEDA DR TOMS RIVER NJ 0..	Charity	R	-100.00
			TOTAL OCEAN COUNTY PUPPY POWE .				-100.00
			OCEAN COUNTY YMCA				
6/15/16	037103	3286	OCEAN COUNTY YMCA	WHITTY RD TOMS RIVER NJ 08755	CHARITY MICHAEL	R	-350.00
			TOTAL OCEAN COUNTY YMCA				-350.00
			OCEAN HARBOR HOUSE				
4/2/16	037103	3269	OCEAN HARBOR HOUSE	2445 WINDSOR AVE TOMS RIVER....	Charity	R	-125.00
11/12	037103...	3337	OCEAN HARBOR HOUSE	2445 WINDSOR AVE TOMS RIVER,	Charity	R	-200.00
			TOTAL OCEAN HARBOR HOUSE				-325.00
			OCEAN OF LOVE FOR CHILDREN				
11/12...	037103	3338	OCEAN OF LOVE FOR CHILDREN	1709 HWY 37E TOMS RIVER NJ 08.	Charity	R	-300.00
			TOTAL OCEAN OF LOVE FOR CHILDREN				-300.00
			OPEN ARMS INC				
8/13/16	037103	3305	OPEN ARMS INC	35 MAGNOLIA LA TOMS RIVER NJ.	Charity	R	-200.00
			TOTAL OPEN ARMS INC				-200.00
			OPEN DOOR PREGNANCY				
4/2/16	037103	3270	OPEN DOOR PREGNANCY	533 LAKEHURST RD TOMS RIVER ...	Charity	R	-250.00
12/2/16	037103	3348	OPEN DOOR PREGNANCY	533 LAKEHURST RD TOMS RIVER .	Charity	R	-250.00
			TOTAL OPEN DOOR PREGNANCY				-500.00
			OPERATION SMILE				
12/2/16	037103 ..	3349	OPERATION SMILE	VIRGINIA BEACH, VA	Charity	R	-250.00

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			TOTAL OPERATION SMILE				-250.00
			ORCHID FOUNDATION				
7/2/16	037103	3297	ORCHID FOUNDATION	254 SOUTH 38TH ST BRIGANTINE	Charity	R	-300.00
12/2/16	037103	3360	ORCHID FOUNDATION	254 SOUTH 38TH ST BRIGANTINE	Charity	R	-150.00
			TOTAL ORCHID FOUNDATION				-450.00
			PAWLET SCHOLARSHIP FUND				
12/2/16	037103	3352	PAWLET SCHOLARSHIP FUND	P O BOX 206 PAWLET, VT 05761	Charity	R	-200.00
			TOTAL PAWLET SCHOLARSHIP FUND				-200.00
			PEDALS FOR PROGRESS				
8/13/16	037103	3306	PEDALS FOR PROGRESS	PO BOX 312 HIGH BRIDGE NJ 08828	Charity	R	-50.00
			TOTAL PEDALS FOR PROGRESS				-50.00
			PERFECT ANGELS				
12/17	037103	3367	PERFECT ANGELS	PO BOX 684 TURNERSVILLE NJ 08	CHARITY MICHAEL	R	-500.00
			TOTAL PERFECT ANGELS				-500.00
			PHELPS SCHOOL				
8/13/16	037103	3307	PHELPS SCHOOL	SUGARTWN RD & PAOLI PK MALV	Charity	R	-200.00
			TOTAL PHELPS SCHOOL				-200.00
			PLEASANT PLAINS FIRST AID				
5/14/16	037103	3272	PLEASANT PLAINS FIRST AID	44 CLAYTON AVE TOMS RIVER N J...	CHARITY MICHAEL	R	-300.00
			TOTAL PLEASANT PLAINS FIRST AID				-300.00
			PLEASANT PLAINS VOL FIRE				
5/14/16	037103	3273	PLEASANT PLAINS VOL FIRE	40 CLAYTON AVE TOMS RIVER N J	CHARITY MICHAEL	R	-250.00
			TOTAL PLEASANT PLAINS VOL FIRE				-250.00
			PURPLE MARTIN CONSERVATION ASS ..				

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8/13/16	037103	3308	PURPLE MARTIN CONSERVATION ASS ..	301 PENINSULA DR ST6 ERIE PA 0	Charity	R	-100.00
			TOTAL PURPLE MARTIN CONSERVATI...				-100.00
			REGAN RANCH				
12/2/16	037103	3363	REGAN RANCH	YOUNG AMERICA POBOX 2699 SA	Charity	R	-26.00
			TOTAL REGAN RANCH				-26.00
			RICHARD NIXON FOUNDATION				
9/3/16	037103	3312	RICHARD NIXON FOUNDATION	18001 YORBA LINDA BLVD, YORB	Charity	R	-100.00
			TOTAL RICHARD NIXON FOUNDATION				-100.00
			ROTARY CLUB OF T R CHARITABLE FO..				
3/23/16	037103	3269	ROTARY CLUB OF T R CHARITABLE FO...	39 LEXINGTON AVE TOMS RIVER ...	CHARITY MICHAEL	R	-100.00
11/12	037103	3324	ROTARY CLUB OF T R CHARITABLE FO...	39 LEXINGTON AVE TOMS RIVER ...	CHARITY MICHAEL	R	-600.00
			TOTAL ROTARY CLUB OF T R CHARITA ..				-800.00
			ROTARY CLUB OF TOMS RIVER				
3/23/16	037103	3260	ROTARY CLUB OF TOMS RIVER	PO BOX 751 TOMS RIVER NJ 08754	Charity	R	-100.00
			TOTAL ROTARY CLUB OF TOMS RIVER				-100.00
			ROTARY FOUNDATION PAUL HARRIS				
12/17	037103	3364	ROTARY FOUNDATION PAUL HARRIS	1560 SHERMAN AVE EVANSTON IL...	Charity		-1,000.00
			TOTAL ROTARY FOUNDATION PAUL H...				-1,000.00
			ROTARY INTERNATIONAL FOUNDATION				
9/26/16	037103	3314	ROTARY INTERNATIONAL FOUNDATION	1560 SHERMAN AVE EVANSTON IL	Charity	R	-26.50
			TOTAL ROTARY INTERNATIONAL FOU...				-26.50
			SALVATION ARMY				
6/18/16	037103	3288	SALVATION ARMY	1738 RT 37E PO BOX 1906 TOMS R	Charity	R	-100.00
12/2/16	037103	3354	SALVATION ARMY	PO BOX 5413 TOMS RIVER NJ 08754	Charity	R	-200.00

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			TOTAL SALVATION ARMY				-300.00
			SAVE THE MANATEE				
6/4/16	037103..	3285	SAVE THE MANATEE	500 N MAITLAND AVE MAITLAND,	Charity	R	-25.00
			TOTAL SAVE THE MANATEE				-25.00
			SCHUSTER'S RESCUE FARM				
12/20...	037103..	3369	SCHUSTER'S RESCUE FARM	1084 BROOK RD LAKEWOOD NJ 0..	CHARITY MICHAEL	R	-500.00
			TOTAL SCHUSTER'S RESCUE FARM				-500.00
			SEASIDE CHAPTER OF DEBORAH				
8/13/16	037103...	3309	SEASIDE CHAPTER OF DEBORAH	P O BOX 462, LAVALLETTE, N J 08	Charity	R	-200.00
			TOTAL SEASIDE CHAPTER OF DEBORAH				-200.00
			SILVERTON FIRE CO				
5/14/16	037103	3274	SILVERTON FIRE CO	15 KETTLE CREEK RD TOMS RIVE	CHARITY MICHAEL	R	-250.00
			TOTAL SILVERTON FIRE CO				-250.00
			SILVERTON FIRST AID SQUAD				
5/14/16	037103...	3275	SILVERTON FIRST AID SQUAD	TOMS RIVER N J 08755	CHARITY MICHAEL	R	-500.00
			TOTAL SILVERTON FIRST AID SQUAD				-500.00
			SLOAN KETTERING				
7/2/16	037103	3298	SLOAN KETTERING	P O BOX 5028 HAGERSTOWN,MD ..	Charity	R	-100.00
12/2/16	037103 ..	3355	SLOAN KETTERING	P O BOX 5028 HAGERSTOWN,MD ..	Charity	R	-150.00
			TOTAL SLOAN KETTERING				-250.00
			SOUTH WEST INDIAN FOUNDATION				
7/2/16	037103	3299	SOUTH WEST INDIAN FOUNDATION	PO BOX 86 GALLUP, NM 87302	Charity	R	-200.00
			TOTAL SOUTH WEST INDIAN FOUNDA				-200.00
			SPECIAL OLYMPICS				

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6/4/16	037103	3281	SPECIAL OLYMPICS	P O BOX 3589 PRINCETON, N J 08..	Charity	R	-100.00
9/3/16	037103	3311	SPECIAL OLYMPICS	P O BOX 3589 PRINCETON, N J 08..	Charity	R	-100.00
12/17...	037103...	3365	SPECIAL OLYMPICS	P O BOX 3589 PRINCETON, N J 08...	Charity	R	-100.00
			TOTAL SPECIAL OLYMPICS				-300.00
			SUNY MARITIME MUSEUM INDUSTRY				
1/16/16	037103...	3239	SUNY MARITIME MUSEUM INDUSTRY	8 PENNYFIELD AVE BRONX NY 10...	Charity	R	-100.00
12/2/16	037103	3358	SUNY MARITIME MUSEUM INDUSTRY	8 PENNYFIELD AVE BRONX NY 10..	Charity	R	-200.00
			TOTAL SUNY MARITIME MUSEUM INDU...				-300.00
			SWIGART AUTOMOBILE MUSEUM				
1/16/16	037103...	3242	SWIGART AUTOMOBILE MUSEUM	PO BOX 214 HUNTINGTON PA	Charity	R	-150.00
12/2/16	037103	3357	SWIGART AUTOMOBILE MUSEUM	PO BOX 214 HUNTINGTON PA	Charity	R	-100.00
			TOTAL SWIGART AUTOMOBILE MUSEUM				-250.00
			TOMS RIVER FIRE CO				
5/14/16	037103...	3276	TOMS RIVER FIRE CO	26 ROBBINS ST TOMS RIVER N J ...	CHARITY MICHAEL	R	-250.00
			TOTAL TOMS RIVER FIRE CO				-250.00
			TOMS RIVER FIRST AID				
5/14/16	037103...	3277	TOMS RIVER FIRST AID	11 SNYDER AVE TOMS RIVER NJ ..	CHARITY MICHAEL	R	-500.00
			TOTAL TOMS RIVER FIRST AID				-500.00
			TOMS RIVER SEAPORT SOCIETY & MA ..				
3/12/16	037103	3256	TOMS RIVER SEAPORT SOCIETY & MA ..	78 WATER ST. TOMS RIVER, N J 0..	Charity	R	-500.00
10/29 ..	037103	3323	TOMS RIVER SEAPORT SOCIETY & MA ..	PO BOX 1111 TOMS RIVER NJ 08754	Charity	R	-500.00
			TOTAL TOMS RIVER SEAPORT SOCIET...				-1,000.00
			TUCKERTON SEAPORT SOCIETY				
3/12/16	037103	3257	TUCKERTON SEAPORT SOCIETY	PO BOX 52 TUCKERTON, NJ 08087	Charity	R	-250.00
12/2/16	037103	3358	TUCKERTON SEAPORT SOCIETY	PO BOX 52 TUCKERTON, NJ 08087	Charity	R	-500.00
			TOTAL TUCKERTON SEAPORT SOCIETY				-750.00
			TWENTY- ONE PLUS, WINDING RIVER ..				

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7/2/16	037103	3300	TWENTY- ONE PLUS, WINDING RIVER ...	252 WASHINGTON ST TOMS RIVE...	Charity	R	-75.00
			TOTAL TWENTY- ONE PLUS, WINDING ...				-75.00
			U S O WORLD HDQT				
7/30/16	037103 ..	3303	U S O WORLD HDQT	PO BOX 98860 WASHINGTON DC 2...	Charity	R	-150.00
12/2/16	037103...	3359	U S O WORLD HDQT	PO BOX 98860 WASHINGTON DC	Charity	R	-200.00
			TOTAL U S O WORLD HDQT				-350.00
			UNITED NEGRO COLLEGE FUND				
3/12/16	037103...	3258	UNITED NEGRO COLLEGE FUND	PO BOX 55040 BOSTON MA 02205...	Charity	R	-100.00
			TOTAL UNITED NEGRO COLLEGE FUND				-100.00
			WRIGHT B FLYER				
12/2/16	037103...	3360	WRIGHT B FLYER	10650 SPRINGBOR PK MIAMISBUR	Charity	R	-200.00
			TOTAL WRIGHT B FLYER				-200.00
			OVERALL TOTAL				-25,421.50