

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	100,535	68,239	68,239
	2	Savings and temporary cash investments	361,145	444,534	444,534
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	72,904	72,375	26,210
	b	Investments—corporate stock (attach schedule)	2,728,045	2,864,392	4,766,308
	c	Investments—corporate bonds (attach schedule)	6,357	14,998	8,081
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	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)	3,268,986	3,464,538	5,313,372	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,268,986	3,464,538	
	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			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,268,986	3,464,538	
	31	Total liabilities and net assets/fund balances (see instructions) .	3,268,986	3,464,538	

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	3,268,986
2	Enter amount from Part I, line 27a	2	195,552
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,464,538
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	3,464,538

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	350,663
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

1 Enter the appropriate amount in each column for each year, see 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))
2017	257,577	5,426,543	0 047466
2016	247,500	5,030,595	0 049199
2015	234,414	5,066,065	0 046271
2014	251,833	5,259,799	0 047879
2013	221,560	4,861,039	0 045579
2 Total of line 1, column (d)			2 0 236394
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 047279
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 5,657,672
5 Multiply line 4 by line 3			5 267,489
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,709
7 Add lines 5 and 6			7 272,198
8 Enter qualifying distributions from Part XII, line 4			8 272,857

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,709
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	4,709
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,709
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	10,613
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	6,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	16,613
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	11,904
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 11,904 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
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
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MARTIN F MYERS Telephone no ► (973) 605-1040			

Located at **►** C/O MHW 4 GATEHALL DRIVE PARSIPPANY NJ ZIP+4 **►** 07054

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	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 2018?	4b		No

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

		Yes	No
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.		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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,084,821
b	Average of monthly cash balances.	1b	659,008
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,743,829
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,743,829
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	86,157
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,657,672
6	Minimum investment return. Enter 5% of line 5.	6	282,884

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	282,884
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	4,709
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,709
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	278,175
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	278,175
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	278,175

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	272,857
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	272,857
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	4,709
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	268,148

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				278,175
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			239,727	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 272,857				
a Applied to 2017, but not more than line 2a			239,727	
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 2018 distributable amount.				33,130
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				245,045
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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

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

Enter gross amounts unless otherwise indicated

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

[illegible]

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

- | | | | |
|--|--|--------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash. | | 1a(1) | No |
| (2) Other assets. | | 1a(2) | No |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | No |
| (4) Reimbursement arrangements. | | 1b(4) | No |
| (5) Loans or loan guarantees. | | 1b(5) | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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.

***** 2019-11-13 *****

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below
(see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00936134
	KANDICE L WENTINK				
	Firm's name ► MCCABE HEIDRICH & WONG PC				Firm's EIN ► 22-3146187
	Firm's address ► 4 GATEHALL DRIVE PARSIPPANY, NJ 070544518				Phone no (973) 605-1040

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, (a) 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)
1 WINDSTREAM HOLDINGS INC - CASH IN LIEU	P	2017-01-31	2018-05-25
1 200 SHS INTEL CORP	P	2018-04-27	2018-07-06
1,000 SHS TIME WARNER INC	P	2012-02-08	2018-06-15
GINNIE MAE I POOL MTG PL #562352 1/15/2034, 5 50%	P	2009-03-04	2018-12-15
GINNIE MAE I POOL MTG PL #615842 8/15/2033, 5 50%	P	2009-03-04	2018-12-15
GINNIE MAE II POOL MTG PL # 1362 3/20/2020, 9 00%	P	2007-02-20	2018-12-20
GINNIE MAE II POOL MTG PL # 1380 4/20/2020, 9 00%	P	2007-02-20	2018-09-20
1,437 SHS AT&T INC	P	2012-01-31	2018-06-15
170 SHS BLACKROCK INC	P	2017-02-15	2018-04-06
400 SHS CITIGROUP INC	P	2012-02-07	2018-03-23

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
2			2
10,117		11,088	-971
53,750			53,750
62		114	-52
166		415	-249
5			5
4			4
46,144		39,209	6,935
89,184		66,672	22,512
27,405		13,295	14,110

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			2
			-971
			53,750
			-52
			-249
			5
			4
			6,935
			22,512
			14,110

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, (a) 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)
1,310 SHS EMERSON ELECTRIC CO	P	2014-09-05	2018-03-23
1 853 SHS EVERGY INC	P	2012-06-15	2018-06-05
1,680 SHS GENERAL ELECTRIC CO	P	2012-01-26	2018-01-17
2,200 SHS INTEL CORP	P	2012-10-17	2018-07-06
465 SHS JOHNSON CONTROLS INTERNATIONAL PLC	P	2010-10-21	2018-11-02
160 SHS KIMBERLY CLARK CORP	P	2013-08-22	2018-08-03
200 SHS MCCORMICK & CO INC NON VTG	P	2017-07-19	2018-11-02
1,000 SHS MICRON TECHNOLOGY INC	P	2015-03-23	2018-07-11
300 SHS OCCIDENTAL PETROLEUM CORP	P	1978-01-09	2018-04-02
500 SHS PENTAIR PLC	P	2010-10-21	2018-11-12

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
88,337		72,600	15,737
47		30	17
29,567		32,340	-2,773
100,975		47,857	53,118
15,638		3,989	11,649
18,731		14,686	4,045
29,082		18,298	10,784
54,349		21,795	32,554
19,098		14,906	4,192
21,170		15,048	6,122

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			15,737
			17
			-2,773
			53,118
			11,649
			4,045
			10,784
			32,554
			4,192
			6,122

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, (a) 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)
720 SHS PEPSICO INC		P	1983-07-27	2018-04-06
1	1,500 SHS SYSCO CORP	P	2017-05-16	2018-09-12
950 SHS WELLS FARGO & CO NEW		P	2016-07-12	2018-03-02
PENN WEST SECURITIES LITIGATION PROCEEDS		P	2018-10-29	2018-10-29
AVON SECURITIES LITIGATION PROCEEDS		P	2018-11-06	2018-11-06

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
79,652		1,258	78,394
106,429		73,982	32,447
53,721		45,955	7,766
299			299
266			266

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			78,394
			32,447
			7,766
			299
			266

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARTIN MYERS	CHAIRMAN 1 00	0	0	0
C/O MCCABE HEIDRICH WONG 4 GATEHALL DR PARSIPPANY, NJ 07054				
RUTH BERMAN	PRESIDENT 1 00	0	0	0
C/O MCCABE HEIDRICH WONG 4 GATEHALL DR PARSIPPANY, NJ 07054				
HELENE MYERS	VICE PRESIDENT 0 25	0	0	0
C/O MCCABE HEIDRICH WONG 4 GATEHALL DR PARSIPPANY, NJ 07054				
JONATHAN MYERS	SECRETARY 0 25	0	0	0
C/O MCCABE HEIDRICH WONG 4 GATEHALL DR PARSIPPANY, NJ 07054				
NANCY PERLMAN	TREASURER 0 25	0	0	0
C/O MCCABE HEIDRICH WONG 4 GATEHALL DR PARSIPPANY, NJ 07054				
MARGERY OSTROW	ASSISTANT SECRETARY 0 25	0	0	0
C/O MCCABE HEIDRICH WONG 4 GATEHALL DR PARSIPPANY, NJ 07054				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 400 MORRIS AVE 251 DENVER, NJ 07834	N/A	PUBLIC CHARITY	UNRESTRICTED	100
AMERICAN JEWISH COMMITTEE 165 EAST 56TH ST NEW YORK, NY 10022	N/A	PUBLIC CHARITY	UNRESTRICTED	400
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 500370839	N/A	PUBLIC CHARITY	UNRESTRICTED	200
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI DEFAMATION LEAGUE FOUNDATION 605 THIRD AVE NEW YORK, NY 101583560	N/A	PUBLIC CHARITY	UNRESTRICTED	11,000
THE ARNOLD P GOLD FOUNDATION 619 PALISADE AVE ENGLEWOOD CLIFFS, NJ 07632	N/A	PUBLIC CHARITY	UNRESTRICTED	1,500
BANYAN SCHOOL INC 12 HOLLYWOOD AVE FAIRFIELD, NJ 07004	N/A	PUBLIC CHARITY	UNRESTRICTED	150
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERKSHIRE HILLS EISENBERG CAMP (AKA BRONX HOUSE EMANUEL CAMPS) 49 W 38TH ST NEW YORK, NY 10018	N/A	PUBLIC CHARITY	UNRESTRICTED	5,500
BIRTHRIGHT ISRAEL FOUNDATION PO BOX 21615 NEW YORK, NY 10087	N/A	PUBLIC CHARITY	UNRESTRICTED	100
BOCA RATON MUSEUM OF ART INC 501 PLAZA REAL MIZNER PARK BOCA RATON, FL 33432	N/A	PUBLIC CHARITY	UNRESTRICTED	500
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOCA RATON REGIONAL HOSPITAL INC 800 MEADOWS RD BOCA RATON, FL 33486	N/A	PUBLIC CHARITY	UNRESTRICTED	7,500
BOCA RIO FOUNDATION INC 22041 BOCA RIO RD BOCA RATON, FL 33433	N/A	PUBLIC CHARITY	UNRESTRICTED	750
BOTTOMLESS CLOSET 16 EAST 52ND ST 15TH FLOOR NEW YORK, NY 10022	N/A	PUBLIC CHARITY	UNRESTRICTED	1,500
Total ► 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN BALLERS SPORTS YOUTH & EDUCATIONAL CORP 202 MOFFAT ST BROOKLYN, NY 11207	N/A	PUBLIC CHARITY	UNRESTRICTED	250
CENTRAL SYNAGOGUE 652 LEXINGTON AVE NEW YORK, NY 10022	N/A	PUBLIC CHARITY	UNRESTRICTED	3,000
COMMUNITY RESOURCE CENTER 134 CENTER AVE MAMARONECK, NY 10543	N/A	PUBLIC CHARITY	UNRESTRICTED	500
Total ► 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION B'NAI JESHURUN 2109 BROADWAY SUITE 203 NEW YORK, NY 10023	N/A	PUBLIC CHARITY	UNRESTRICTED	5,100
DAUGHTERS OF ISRAEL INC 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	N/A	PUBLIC CHARITY	UNRESTRICTED	1,000
DIABETES RESEARCH INSTITUTE - UNIVERSITY OF MIAMI 1450 NW 10TH AVE MIAMI, FL 33136	N/A	PUBLIC CHARITY	UNRESTRICTED	5,000
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN KETTERING 1275 YORK AVE NEW YORK, NY 10065	N/A	PUBLIC CHARITY	UNRESTRICTED	250
ETZ CHAIM SYNAGOGUE 10167 SAN JOSE BLVD JACKSONVILLE, FL 32257	N/A	PUBLIC CHARITY	UNRESTRICTED	1,000
FOUNDATION FOR DIABETES RESEARCH 513 W MT PLEASANT AVE LIVINGSTON, NJ 07039	N/A	PUBLIC CHARITY	UNRESTRICTED	500
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR 100 COLUMBIA, MD 21046	N/A	PUBLIC CHARITY	UNRESTRICTED	2,500
FOX CHASE CANCER CENTER 333 COTTMAN AVE PHILADELPHIA, PA 19111	N/A	PUBLIC CHARITY	UNRESTRICTED	100
FRENCHMAN'S CREEK CHARITIES FOUNDATION INC 13495 TOURNAMENT DR PALM BEACH GARDENS, FL 33410	N/A	PUBLIC CHARITY	UNRESTRICTED	2,750
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF WLRN INC 169 E FLAGLER ST SUITE 1400 MIAMI, FL 331311213	N/A	PUBLIC CHARITY	UNRESTRICTED	250
GIFT OF LIFE BONE MARROW FOUNDATION 800 YAMATO RD STE 101 BOCA RATON, FL 33431	N/A	PUBLIC CHARITY	UNRESTRICTED	3,500
GOOD GRIEF INC38 ELM ST MORRISTOWN, NJ 07960	N/A	PUBLIC CHARITY	UNRESTRICTED	500
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAND IN HAND AMERICAN FRIENDS OF CNTR FOR JEWISH-ARAB EDU IN ISRAEL PO BOX 80102 PORTLAND, OR 97280	N/A	PUBLIC CHARITY	UNRESTRICTED	6,000
ISRAEL TENNIS CENTERS FOUNDATION INC 3275 W HILLSBORO BLVD SUITE 102 DEERFIELD BEACH, FL 33442	N/A	PUBLIC CHARITY	UNRESTRICTED	100
I HAVE A DREAM FOUNDATION 322 EIGHTH AVE STE 202 NEW YORK, NY 10001	N/A	PUBLIC CHARITY	UNRESTRICTED	3,000
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DR PO BOX 250 MORRIS PLAINS, NJ 07950	N/A	PUBLIC CHARITY	UNRESTRICTED	500
JEWISH AGENCY FOR ISRAEL-NORTH AMERICAN COUNCIL 633 THIRD AVE 21ST FL NEW YORK, NY 10017	N/A	PUBLIC CHARITY	UNRESTRICTED	1,000
JEWISH COMMUNITY ALLIANCE INC 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	N/A	PUBLIC CHARITY	UNRESTRICTED	1,500
Total ► 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESPY HOUSE INC102 PROSPECT ST SOUTH ORANGE, NJ 07079	N/A	PUBLIC CHARITY	UNRESTRICTED	53,050
JEWISH FAMILY & COMMUNITY SERVICES INC 6261 DUPONT STATION CT E JACKSONVILLE, FL 32217	N/A	PUBLIC CHARITY	UNRESTRICTED	100
JEWISH FEDERATION OF GREATER METROWEST NJ 901 ROUTE 10 WHIPPANY, NJ 07981	N/A	PUBLIC CHARITY	UNRESTRICTED	89,800
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF GREATER PITTSBURGH 2000 TECHNOLOGY DR PITTSBURGH, PA 15219	N/A	PUBLIC CHARITY	UNRESTRICTED	1,500
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	N/A	PUBLIC CHARITY	UNRESTRICTED	8,100
JEWISH NATIONAL FUND 42 EAST 69TH ST NEW YORK, NY 10021	N/A	PUBLIC CHARITY	UNRESTRICTED	360
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH SERVICE FOR THE DEVELOPMENTALLY DISABLED OF METROWEST 270 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	N/A	PUBLIC CHARITY	UNRESTRICTED	1,000
JEWISH VOCATIONAL SERVICE OF METROWEST 111 PROSPECT ST EAST ORANGE, NJ 07017	N/A	PUBLIC CHARITY	UNRESTRICTED	100
JUPITER MEDICAL CENTER FOUNDATION INC 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458	N/A	PUBLIC CHARITY	UNRESTRICTED	5,000
Total			▶ 3a	262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LARCHMONT-MAMARONECK HUNGER TASK FORCE INC PO BOX 112 LARCHMONT, NY 10538	N/A	PUBLIC CHARITY	UNRESTRICTED	750
LARCHMONT MANOR PARK SOCIETY PO BOX 2 LARCHMONT, NY 10538	N/A	PUBLIC CHARITY	UNRESTRICTED	250
LORDS PLACE INCPO BOX 3265 WEST PALM BEACH, FL 33402	N/A	PUBLIC CHARITY	UNRESTRICTED	250
Total ► 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAMARONECK SCHOOLS FOUNDATION INC PO BOX 123 LARCHMONT, NY 10538	N/A	PUBLIC CHARITY	UNRESTRICTED	1,000
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	N/A	PUBLIC CHARITY	UNRESTRICTED	25
NATIONAL PARKINSONS FOUNDATION INC SPBC 21301 POWERLINE RD STE 300 BOCA RATON, FL 33433	N/A	PUBLIC CHARITY	UNRESTRICTED	250
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY PERFORMING ARTS CENTER CORP 1 CENTER ST NEWARK, NJ 07102	N/A	PUBLIC CHARITY	UNRESTRICTED	1,250
NEW JERSEY ORGAN AND TISSUE SHARING NETWORK INC 691 CENTRAL AVE NEW PROVIDENCE, NJ 07974	N/A	PUBLIC CHARITY	UNRESTRICTED	1,000
NORTON MUSEUM OF ART 1450 S DIXIE HWY WEST PALM BEACH, FL 33401	N/A	PUBLIC CHARITY	UNRESTRICTED	125
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK PUBLIC TELEVISION - PBS 825 EIGHTH AVE NEW YORK, NY 10019	N/A	PUBLIC CHARITY	UNRESTRICTED	500
OUR HOUSE FOUNDATION INC 76 FLORAL AVE MURRAY HILL, NJ 07974	N/A	PUBLIC CHARITY	UNRESTRICTED	100
PAPER MILL PLAYHOUSE 22 BROOKSIDE DR MILLBURN, NJ 07041	N/A	PUBLIC CHARITY	UNRESTRICTED	500
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF NORTHERN CENTRAL & SOUTHERN NJ INC 196 SPEEDWELL AVE MORRISTOWN, NJ 07960	N/A	PUBLIC CHARITY	UNRESTRICTED	100
RAYMOND F KRAVIS CENTER FOR THE PERFORMING ARTS INC 701 OKEECHOBEE BLVD WEST PALM BEACH, NJ 33401	N/A	PUBLIC CHARITY	UNRESTRICTED	100
SCRIPPS RESEARCH INSTITUTE 10550 N TORREY PINES RD LA JOLLA, CA 92037	N/A	PUBLIC CHARITY	UNRESTRICTED	460
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELDRAKE ENVIRONMENTAL CENTER INC 685 WEAVER STREET LARCHMONT, NY 10538	N/A	PUBLIC CHARITY	UNRESTRICTED	500
SAINT BARNABAS MEDICAL CENTER 95 OLD SHORT HILLS RD WEST ORANGE, NJ 07052	N/A	PUBLIC CHARITY	UNRESTRICTED	17,000
SOUTH FLORIDA PBSPO BOX 610002 MIAMI, FL 33181	N/A	PUBLIC CHARITY	UNRESTRICTED	132
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE SHAREY TEFILO-ISRAEL 432 SCOTLAND RD SOUTH ORANGE, NJ 07079	N/A	PUBLIC CHARITY	UNRESTRICTED	9,500
UNITED JEWISH CENTERS OF METROWEST OF JEWISH PHILANTHROPIES OF NY INC 130 EAST 59TH ST NEW YORK, NY 10022	N/A	PUBLIC CHARITY	UNRESTRICTED	500
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 63112	N/A	PUBLIC CHARITY	UNRESTRICTED	250
Total ▶ 3a				262,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST ORANGE FIRST AID SQUAD INC 623 EAGLE ROCK AVE SUITE 358 WEST ORANGE, NJ 07052	N/A	PUBLIC CHARITY	UNRESTRICTED	1,000
WNYC PUBLIC RADIO160 VARICK ST NEW YORK, NY 10013	N/A	PUBLIC CHARITY	UNRESTRICTED	650
WPBT COMMUNICATIONS FOUNDATION INC 14901 SESAME ST MIAMI, FL 33181	N/A	PUBLIC CHARITY	UNRESTRICTED	200
Total ► 3a				262,902

TY 2018 Accounting Fees Schedule**Name:** H HERBERT MYERS MEMORIAL FOUNDATION**EIN:** 11-6044697

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MCCABE HEIDRICH & WONG, PC	19,500	9,750		9,750

TY 2018 Investments Corporate Bonds Schedule

Name: H HERBERT MYERS MEMORIAL FOUNDATION

EIN: 11-6044697

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS HELD AT FIDUCIARY TR 7100	14,998	8,081

TY 2018 Investments Corporate Stock Schedule**Name:** H HERBERT MYERS MEMORIAL FOUNDATION**EIN:** 11-6044697**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS HELD AT FIDUCIARY TR 7100 (PREFERRED)	103,959	104,402
INVESTMENTS HELD AT FIDUCIARY TR 7100 (COMMON)	2,733,356	4,654,299
INVESTMENTS HELD AT MORGAN STANLEY 7881	27,077	7,607

TY 2018 Investments Government Obligations Schedule**Name:** H HERBERT MYERS MEMORIAL FOUNDATION**EIN:** 11-6044697**US Government Securities - End
of Year Book Value:**

72,375

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

26,210

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2018 Other Expenses Schedule**Name:** H HERBERT MYERS MEMORIAL FOUNDATION**EIN:** 11-6044697**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NY ANNUAL FILING FEE	250	125		125

TY 2018 Other Income Schedule

Name: H HERBERT MYERS MEMORIAL FOUNDATION

EIN: 11-6044697

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC INVESTMENT INCOME	543	543	543

TY 2018 Other Professional Fees Schedule**Name:** H HERBERT MYERS MEMORIAL FOUNDATION**EIN:** 11-6044697

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	17,288	17,288		0
BANK FEES	28	28		0

TY 2018 Taxes Schedule**Name:** H HERBERT MYERS MEMORIAL FOUNDATION**EIN:** 11-6044697

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	1,337	1,337		0
FEDERAL EXCISE TAX PAID	2,500	0		0