**Return of Private Foundation** 

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

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www irs gov/Form990PF for instructions and the latest information.

For	cale	ndar year 2018 or tax year beginning		, and ending		_ opan to table mopestion
_		f foundation			A Employer identification	numher
					The Employer resimination	
т	нΕ	HYDE AND WATSON FOUNDA	TTON		22-2425725	1
		and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	<del></del>
3	1 -	F MOUNTAIN BOULEVARD			908-753-37	0.0
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	
		REN TOWNSHIP, NJ 07059			o it exemption application is p	ending, check here
		call that apply: Initial return		ormer public charity	D 1 Foreign organizations	check here
•		Final return	Amended return	or public onam,	B ( ) orong ( or gurmauro)	, oncon nor
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
н (	heck	type of organization: X Section 501(c)(3) ex				
<u> </u>	_		Other taxable private founda	ation <b>O</b> Y	E If private foundation sta under section 507(b)(1)	
I Fa		arket value of all assets at end of year   J   Account		Accrual	F If the foundation is in a	• •
		· I	her (specify)		under section 507(b)(1)	
	\$		nn (d) must be on cash basi	s.)		(D); oncor note
	irt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	,,
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	14,265.	14,265		STATEMENT 1
	4	Dividends and interest from securities	620,067.	620,067		STATEMENT 2
	5a		020/00//	0207007	<u> </u>	D III BIILITI B
	ь			<del></del> .		CIVED
	_	Net gain or (loss) from sale of assets not on line 10	10,619,889.		HEU	LIVED
Revenue	h	Gross sales price for all assets on line 6a 60, 464, 737.			98	9
Ş.	7	Capital gain net income (from Part IV, line 2)		10,619,889	· 4 MAY	5 2019
æ	8	Net short-term capital gain				2
	9	Income modifications	-	······································	000	
	10a	Gross sales less returns and allowances			UGD	EN, UI
		Less Cost of goods sold				
		Gross profit or (loss)				
	11	Other income	354,387.	354,387	•	STATEMENT 3
	12	Total Add lines 1 through 11	11,608,608.	11,608,608		
	13	Compensation of officers, directors, trustees, etc	322,200.	60,950	•	261,250.
	14	Other employee salaries and wages	252,551.	39,910		212,641.
	15	Pension plans, employee benefits	386,300.	64,915	•	321,385.
ses	16a	Legal fees				
ë	b	Accounting fees STMT 4	16,000.	8,800	•	7,200.
Ä	C	Other protessional fees STMT 5	495,633.	495,633	•	0.
ě	17	Interest				
rati	18	Taxes STMT 6	124,281.	2,567	•	12,534.
ııst	19	Depreolation and depletion	41,035.	1,841	•	
and Administrative Expense	20	Occupancy	24,293.	4,130	•	20,163.
Ą	21	Travel, conferences, and meetings	4,461.	1,140	•	3,321.
E P	22	Printing and publications				
ğ	23	Other-expenses STMT 7	78,033.	10,765		67,268.
aţ	24	Total operating and administrative				
Operating		expenses Add lines 13 through 23	1,744,787.	690,651		905,762.
0	25	Contributions, gifts, grants paid	5,709,400.			5,709,400.
	26	Total expenses and disbursements				
		Add lines 24 and 25	7,454,187.	690,651	•	6,615,162.
	27	Subtract line 26 from line 12:				
	а	Excess of revenue over expenses and disbursements	4,154,421.			
	b	Net investment income (if negative, enter -0-)		10,917,957		
	С	Adjusted net income (If negative, enter -0-)		·	N/A	

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF**. (2018)

921

(a) List and describ	e the kind(s	or common stock, 200 shs	mple, real esta		( <b>b)</b> How P - Pt D - D	acquired urchase onation		acquired Jay, yr.)	(d) Date sold (mo., day, yr.)
1a							-		
b SEE ATTACHE	D STA	rements			ļ				<u> </u>
C					<b> </b>			<del></del>	
<u>d</u>						-			
<u>e</u>				<del></del>	L				
(e) Gross sales price	ļ <u>`</u>	Depreciation allowed (or allowable)		st or other basis expense of sale				Sain or (loss s (f) minus	
a b	ļ ·								
C						······································			
d									
e 60,464,737			5	0,437,89	0.			1	0,619,889.
Complete only for assets show	ıng gain in i	column (h) and owned by t	he foundatior	on 12/31/69.		(1	) Gains (C	Col. (h) gain	minus
(i) FMV as of 12/31/69	(	j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any		co	l. (k), but Losses	not less that (from col. (	n -0-) <b>or</b> (h))
a							-	_	
b								-	
C									
d					ļ				
е							•	1	0,619,889.
2 Capital gain net income or (net o	apital loss)	If gain, also enter If (loss), enter -0-	in Part I, line	7 7	} 2			1	0,619,889.
3 Net short-term capital gain or (lo	ses) ae defin	•							
If gain, also enter in Part I, line 8			u (0).		1				
If (loss), enter -0- in Part I, line 8	3							N/A	
Part V   Qualification t	Jnder S	ection 4940(e) for	Reduced	Tax on Net	Invest	ment Ind	come		
If section 4940(d)(2) applies, leave  Was the foundation liable for the se If "Yes," the foundation doesn't qual  Enter the appropriate amount in	ction 4942 i	ax on the distributable amo	plete this par	t					Yes X No
	Cach Colum	<del></del>	311 00110113 00	iore making any ci					(d)
(a) Base period years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying disti		Net value of no				Distrib (col. (b) div	(d) oution ratio rided by col (c))
2017			7,649.			81,521			.055253
2016			4,318.			86,448			.055749
2015			3,378. 5,418.			98,597			.056909
2014			5,410.			<u>76,478</u> 90,700			.056291
2013		5,34:	5,5//.		04,1	90,700	<del>' •                                      </del>		.052004
2 Total of line 1, column (d)	<b>5</b>		- h O h 5 /	N b - 4b b			2		.276206
3 Average distribution ratio for the the foundation has been in existe			n line 2 by 5.0	o, or by the number	er or years	S	3		.055241
f Enter the net value of noncharita	ble-use ass	ets for 2018 from Part X, II	ne 5				4	11	7,629,519.
5 Multiply line 4 by line 3							5		6,497,972.
5 Enter 1% of net investment inco	me (1% of F	Part I, line 27b)					6		109,180.
7 Add lines 5 and 6		•					7		6,607,152.
B Enter qualifying distributions from	m Part XII, I	ine 4					8		6,615,162.
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, che	eck the box in Part VI, line	lb, and comp	lete that part using	g a 1% ta	x rate.			

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	Form 990-PF (2018) THE HYDE AND WATSON FOUNDATION (CANADA MATSON FOUNDATION (CANADA MATSON FOUNDATION FOUNDATI		22-242	5725		Page 4
b Domestic boundations that ment the section 4940(e) requirements in Part V, check here			4948 - See	Instru	OITOL	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here						
of Part I, line 27b  2 All other domestic coundations 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-)  3 109, 180.  4 0.  5 Tax based on linvestment accene. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on linvestment accene. Subtract line 4 from line 3 if zero or less, enter -0-  6 Cerdish/Pyments.  a 2016 setimated tax paymons and 2017 overgayment credited to 2018  5 Exempt foreign organizations - tax withheld at source  6 Exempt foreign organizations - tax withheld at source  6 Backup withholding erroneously withheld  7 Total credish and payments. Add lines 8e through 6d  8 Enter any penalty for underpayment of estimated tax. Chack here	, , , , , , , , , , , , , , , , ,					
c All other domestic foundations enter 2% of thine 276. Exempt foreign organizations, sink 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-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  5 Tax based on investment incomes Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment incomes Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment comes Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment comes Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment comes Subtract line 4 from line 3 if zero or less, enter -0-  6 Condish-Payments:  a 2018 estimated tax payments and 2017 overgayment credited to 2018  6 Explored the complex of the condition of the strong of the second of the condition of the	• • • •	► X and enter 1%	1	10	9,1	80.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 109,180. 3 109,180. 4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on Investment accene Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment accene Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment accene Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment accene Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment accene Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment accene Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment accene Subtract line 4 from line 3 if zero or less, enter -0- 6 Baschup witholds granderously withhold 6 Backup withhold or concession withhold a source line 1 from 2200 is attached 7 Total credits and payments. Add lines 5a through 6d 8 Enter any yearshy for underpayment of certification of the 2 from 2200 is attached 9 Tax due if the old of lines 5 and 6 is an orient than line 7, enter amount owed 9 Tax due if the old of lines 5 and 6 is more than line 7, enter amount owed 9 Tax due if the old of lines 5 and 6 is more than line 7, enter amount owed 9 Tax due if the old of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Certific line amount of line 10 to the Certification 1 line 1 lin		49/ of Part I line 12 col /h)	1			
3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) jrusts 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-)  5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0-)  5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0-)  5 Tax based on line state of the subtract line 5 in the (form 8668)  5 Exempt foreign organizations - tax withhold at source  6 Income 1 from 1 subtractions of time to the (form 8668)  6 Backup withholding erroneously withhold 6  6 Enter any penalty for indepsyment of estimated tax Check here if if Form 2220 is attached  7 Total credits and payments. Add lines 5a through 5d  6 Enter any penalty for indepsyment of estimated tax Check here if if Form 2220 is attached  8 0.  9 Tax due if the total of lines 5 and 6 is more than line 7, enter amount owed  10 Overayment If line 7 is more than the total of lines 5 and 6, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 6,820 · Relatined ▶ 11 0.  12 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign.  14 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign.  15 During the foundation fine than 1120-POL fo						^
4 Subtile A (income) tax (clomesto section 4947(a)(1) trusts and taxable foundations only, others, enter -0- 5 Tax based on investment income. Subtract line 4 from ine 3 if zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Evempt foreign organizations - Tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Evempt foreign organizations - Tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Evempt foreign organizations - Tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Evempt foreign organizations - Tax withheld at Source c Tax paid with application for extension of time to file (Form 8868) b Evempt foreign organizations - Tax withheld at Source c Tax paid with application for extension of time to file (Form 8868) b Evempt foreign organization for extension of time to file (Form 8868) c Ed. 0. c Tax del if the total of lines 3 and 8 is more than line 7, enter amount owed b Tax del if the total of lines 3 and 8 is more than line 7, enter amount owed c Tax del if the total of lines 3 and 8 is more than line 7, enter amount owed c Tax del if the fold files and 8 is more than line 7, enter amount owed c Tax del if the fold files and 8 is more than line 7, enter amount owed c Tax del if the fold files and 8 is more than line 7, enter amount owed c Tax del if the fold files and 1 in the 5 and 8, enter the amount owerplad c Tax del to spend more than \$100 during the year (either directly or indirectly) for political episton or did it participate or intervine in any part of the fold files and 1 in the	*****	others, enter -u-)		1.0	0 1	
5 Tax based on investment recome Subtract line 4 from line 3 if zero or less, enter -0-6 Cordets/Pymmets: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt forces or operations - tax withhold at source c Tax paid with application for extension of time to file (Form 8856) d Backup withholding erroneously withhold for Total credits and payments. Add lines 5a through 6d for Total credits and payments. Add lines 5a through 6d for Total credits and payments. Add lines 5a through 6d for Overpayment If line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount owed for Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid for Enter the amount of line 10 to be: Credited to 2019 estimated tax ► for BAZO_IRetunded for BAZO_IR		others enter (C.)	-		<u> </u>	
6 Credits/Psyments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to lite (Form 8868) d		others, enter -o-)		1.0	0 1	
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add thes 8a through 6d b Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 7 Total credits and payments. Add thes 8a through 6d b Co. 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line if it is mise 5 and 8, enter it is amount owed 11 Enter the amount of line 10 to be Credited to 2019 estimated tax	·		3		9,1	80.
b Exempt foreign organizations - tax withheld at source	·	116 000				
e Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here the file of the files 5 and 8 is more filen line 7, enter a mount over 220 is attached 9 Tax due if the total of files 5 and 8 is more filen line 7, enter a mount over 200 is attached 9 Tax due if the total of files 5 and 8 is more filen line 7, enter a mount over 201 10 Overpayment if file 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2019 estimated tax. ►  12 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? 15 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? 15 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? 16 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? 16 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. 16 During the tax year of the definition or 10 to the foundation of the activities and copies of any materials published or distributed by the foundation or connection with the activities. 2 During the foundation in fee foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of the activities and copies of the intervention of the definition of the activities and copies of pol			7 1			
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here ☐ If Form 2220 is attached 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 11 Enter the amount of line 10 to be "Credited to 2019 estimated tax" ► 6, 820 . Refunded ► 11 0.    Part VIII-A   Statements Regarding Activities 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 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answers *1%** To 1 a or 1b, attach a detailed description of the activities and copies of any materials published or destributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-PDL for this year? 2 Enter the remembursement (if any) of tax on political expenditures (section 4955) imposed during the year: 2 Enter the remembursement (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0. 2 Has the foundation made any changes, not previously been reported to the IRS? 1 If *Yes*, attach a detailed description of the activities. 2 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 3 X 4 Did the foundation have an instruction of the situation of the poverning instrument, or substantial contraction during the year? 4 If Yes*, attach the statement required by General instruction 7 5 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 4 Sy language in the govern	,		-√ I			
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of elstimated tax Check here	·		-t I			
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		0.	1 1	11	<i>c</i> 0	0.0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Oredited to 2019 estimated its. ► 6,820. Refunded ► 11 0. Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or micropea in any political campaign?  5 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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.  c Did the foundation life Form 1120-PDL for this year?  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.  2 Has the foundation mapaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation mapaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  4 But the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  10 Yes, "attach the statement required by General Instruction 7  A rete the requirements of section 50(8) (relating to sections 4941 through 4945) satisfied attention.  8 Enter the states to which the foundation reports or with which it is registered. See instructions I		tachad	<del> </del>	<u> </u>	0,0	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Einet the amount of line 10 to be Credited to 2019 estimated tax ▶ 6 , 8 2 0 . Refunded ▶ 11 0.0.  Part VII-A Statements Regarding Activities  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 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 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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1c Did the foundation in Part 1120-POL for this year?  1c X  2 Enter the reimbursement (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation P \$ 0 (2) On foundation managers. ►\$ 0  2 Has the foundation naged in any activities that have not previously been reported to the IRS?  1 'Yes,' attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  3		lacried	<del>-   -   -                              </del>			<u>U.</u>
11 Either the amount of line 10 to be "credited to 2019 estimated tax	·				- 0	20
Part VIII-A   Statements Regarding Activities	·	6 920   Patricular			0,0	
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?  b) Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the 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.  c) Did the foundation file Form 1120-PDL for this year?  d) Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation   \$\\$ \] \$\] \$\] \$\] \$\] \$\] \$\] \$\] \$\]		6,620 •   Retunded	111		_	<u> </u>
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation \( \bigsimes \) \( \bigsimes \) \( \cdot \) \( \cdot \) \( \cdot \) the foundation managers \( \bigsimes \) \( \cdot \) \( \cdot \) \( \cdot \) at the foundation \( \bigsimes \) \( \bigsimes \) \( \cdot \) \( \cdot \) \( \cdot \) at the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has if flied a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument?  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 X   8a Enter the states to which the foundation reports or with which it is registered. See instructions \( \bigci \) ("Yes," complete Part II), col. (c), and Part XV  9 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  9 Is the oundation		valation or did it portionate or interval			Voc	No
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Form <b>990-PF</b> (2018)			F		)-PF	(2018)

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Pa	art VII-A Statements Regarding Activities (continued)	,,,,,		. ugo (
_			Yes	No
٠11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	-	.00	140
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<del>  '''</del>		
	If "Yes," attach statement. See instructions	12		Х
13		13	X	_21
	Website address ► WWW.HYDEANDWATSON.ORG	<u> </u>		
14	The books are in care of ► THE FOUNDATION  Telephone no ►908-75	3 – 3	700	
	Located at ► 31-F MOUNTAIN BLVD., WARREN TOWNSHIP, NJ ZIP+4 ►07		700	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	<u> </u>	_	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	li		
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No	ĺ	İ	
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"		i	
	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.)		ł	
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		<u> </u>
	Organizations relying on a current notice regarding disaster assistance, check here		ŀ	
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		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	
_	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?		İ	
h	If "Yes," list the years \( \bigs \)			
J	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	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
Ь	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 ) N/A	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		х
	For	m <b>990</b>	-PF(	2018)

Part VII-B   Statements Regarding Activities for Which	Form 4/20 May Be I	Required (contin	ued)		_	
5a During the year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No			
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir					
any voter registration drive?			es 🔀 No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			ŀ	!	
4945(d)(4)(A)? See instructions			es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t		( <del></del> )			
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	*	in Regulations	27./2		İ	
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check					l	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					1	
expenditure responsibility for the grant?	I	Γ/A ∐ Υ	es L No		ŀ	
If "Yes," attach the statement required by Regulations section 53 4945-5(d).	nov promume on					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on		es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a g	percental hanafit contract?	TI	ן מאובבו אי	ر ۱		v
If "Yes" to 6b, file Form 8870.	personal benefit contract?		}	6b	-	<u>X</u>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shaltar transportion?		es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribute.		11	N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		•	IX/A	70		
excess parachute payment(s) during the year?	o 1,000,000 ili remuneranon ol		es X No			
Part VIII Information About Officers, Directors, Trust	ees Foundation Ma					
Paid Employees, and Contractors	ood, roundation ma		,			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				_	
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	1 6	е) Ехре	enșe
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	ac	count, allowan	
SEE STATEMENT 12		322,200.	107,516.	.		0.
			_	T "		
				1		
					_	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	<del>, ,</del>	<b>.</b>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	ac	e) Expe count, allowan	ense other
	devoted to position		compensation		allowan	ices
· · · · · · · · · · · · · · · · · · ·	ASST. SECRETA	1				
WARREN TOWNSHIP, NJ 78000	35.00	97,500.	65,377.	<u> </u>		0.
	ASST. TREASUR			ŀ		
BLVD., WARREN TOWNSHIP, NJ 07059	28.00	83,000.	75,315.	<del> </del>		0.
<del></del>	ASST. SECRETA		40 0=5			_
WARREN TOWNSHIP, NJ 07059	28.00	51,200.	40,076.	<del> </del>		<u>0.</u>
				<del> </del>		
- 1 - 200 000	<u> </u>		<u> </u>	<u></u>		
Total number of other employees paid over \$50,000			<u></u>	000	DE	0
			Form	ション	-PF (	ZU18)

Total. Add lines 1 through 3

All other program-related investments. See instructions.

F	Part'X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
ì	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	119,369,082.
b	Average of monthly cash balances	1b	51,749.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	119,420,831.
е	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	119,420,831.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,791,312.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	117,629,519.
6	Minimum investment return Enter 5% of line 5	6	5,881,476.
F	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here   and do not complete this part.)	ıd certain	
1	Minimum investment return from Part X, line 6	1	5,881,476.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	109,180.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,772,296.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,772,296.
6	Deduction from distributable amount (see instructions)	6	
<u>7</u>	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	5,772,296.
P	art 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	6,615,162.
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:		
а	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	6,615,162.
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	109,180.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	6,505,982.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies f	or the section
	4940(e) reduction of tax in those years.		

## Part:XIII Undistributed Income (see instructions)

· · · · · · · · · · · · · · · · · · ·				
•	(a) Curpus	(b) Years prior to 20 i7	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				2010
line 7				5,772,296.
2 Undistributed income, if any, as of the end of 2018				<u> </u>
a Enter amount for 2017 only			0.	
b Total for prior years:				
2 Common prints years		0.		
-3-Excess-distributions-carryover, if any, to 2018				
a From 2013 282, 400.				
b From 2014 725, 158.				
c From 2015 833,987.				
d From 2016 646,366.				
e From 2017 753, 250.				
f Total of lines 3a through e	3,241,161.			
4 Qualifying distributions for 20,18 from	3/211/1011			
Part XII, line 4 ► \$ 6,615,162.				l I
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior			0.	<del></del>
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				· · · · · · · · · · · · · · · · · · ·
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount	•			5,772,296.
e Remaining amount distributed out of corpus	842,866.			3,112,230.
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below.				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,084,027.			
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	i			
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 instr			0.	
f Undistributed income for 2018 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		į		
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	282,400.			
9 Excess distributions carryover to 2019	1			
Subtract lines 7 and 8 from line 6a	3,801,627.			
10 Analysis of line 9				
a Excess from 2014 725, 158.				
b Excess from 2015 833, 987.				
c Excess from 2016 646, 366.				
d Excess from 2017 753, 250.				
e Excess from 2018 842,866.				

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	DE AND WATSO				425/25 Page 1
Part XIV Private Operating F	<del>,</del>		I-A, question 9)	N/A	/
1 a If the foundation has received a ruling of foundation, and the ruling is effective for					
b Check box to indicate whether the foun			in section	4942(j)(3) or 4	
2 a Enter the lesser of the adjusted net	Tax year	ing touridation described	Prior 3 years	<u> </u>	942())(3)
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	\ -\		(-)	1	107.55.
each year listed					
b 85% of line 2a					<del></del>
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		ļ			
3 Complete 3a, b, or c for the	-		<u> </u>		-
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		/			†- <del></del>
(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		į			
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 Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	:he year-see instr	ructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh year (but only if they have contributed n			ributions received by the	e foundation before the clo	ise of any tax
	1101e 111a11 \$5,000). (See Si	ection 507(u)(z).)			
NONE b List any managers of the foundation wh	no own 100/ or more of th	a stock of a corporation /		on of the ownership of a	ortarrohia er
other entity) of which the foundation has			or arrequally large porti	on or the ownership of a p	arthership of
NONE					_
2 Information Regarding Contributi	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🔲 if the foundation o	only makes contributions t	to preselected charitable (	organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc,	to individuals or organiza	itions under other conditi	ions, complete items 2a,	b, c, and d.	
a The name, address, and telephone num	ber or email address of th	e person to whom applic	ations should be addres	sed:	
SEE ATTACHED STATEME	NT				
<b>b</b> The form in which applications should b		tion and materials they sh	nould include:		
SEE ATTACHED STATEME	NT				
c Any submission deadlines:					
SEE ATTACHED STATEME				<del></del>	
d Any restrictions or limitations on awards		il areas, charitable fields,	kinds of institutions, or	other factors:	
SEE ATTACHED STATEME	NT				
202001 10 11 10					Form <b>990-PF</b> (2018)
823801 12-11-18					101111 <b>330-FF</b> (2018)

25 000 . Form **990-PF** (2018)

Total

Part XVI-A	Analysis	of Income-	-Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclude	ed by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(a)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	-				<del></del>
b				·	<del></del>
C	-		$\perp$		<del> </del>
d	_				<del></del>
e	-		_		· <del></del>
f	_				
g Fees and contracts from government agencies		<del></del>			
2 Membership dues and assessments			-		
3 Interest on savings and temporary cash					
investments			14	14,265.	
4 Dividends and interest from securities			14	620,067.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property		-			
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal					
property					<u> </u>
7 Other investment income			14	354,387.	, <u>, , , , , , , , , , , , , , , , , , </u>
8 Gain or (loss) from sales of assets other					
than inventory			18	10,619,889.	
9 Net income or (loss) from special events			<u> </u>		·-···
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					<u></u> .
d	_		_  _		
e					
2 Subtotal. Add columns (b), (d), and (e)		0		11,608,608	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	11,608,608.
See worksheet in line 13 instructions to verify calculations )					

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Pure	ooses

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accompthe foundation's exempt purposes (other than by providing funds for such purposes).	lishment of
_		
	·	
		·
-		<del></del>
		<del></del>
		· · · · · · · · · · · · · · · · · · ·
823621 12-11-	-18	Form <b>990-PF</b> (2018

Part XVII	Information Regardin Exempt Organization		and Transactions a	and Relations	hips With Noncha	ritable		
1 Did the c	organization directly or indirectly enga		ng with any other organizati	on described in sec	sion 501(c)		Yes	No
	an section 501(c)(3) organizations) (				, ,	ii		
a Transfer	s from the reporting foundation to a i	noncharitable exempt o	rganization of					
(1) Casi	1					1a(1)		<u>X</u>
(2) Othe	er assets					1a(2)		<u> </u>
	nsactions:							
	s of assets to a noncharitable exemp					1b(1)		<u>X</u>
	chases of assets from a noncharitable					1b(2)		<u>X</u>
	tal of facilities, equipment, or other as	ssets				1b(3)	_	<u>X</u>
	nbursement arrangements ns or loan guarantees			. <del></del>	<del></del>	1b(4)		<u>X</u>
	ormance of services or membership	or fundraising solicitati	one			1b(5) 1b(6)		X
	of facilities, equipment, mailing lists,	•				10(0)		X
_	wer to any of the above is "Yes," com	•	• •	wavs show the fair i	narket value of the goods.		ets.	
	es given by the reporting foundation.		* *	•	- ·		,	
column (	d) the value of the goods, other asse	ts, or services received						
(a) Line no	(b) Amount involved (c	) Name of noncharitabl	e exempt organization	(d) Description	of transfers, transactions, and	sharing arr	angeme	nts
		N/A			_			
					<del></del>		_	
-	· · · · · · · · · · · · · · · · · · ·							
		<del></del>						
			•		·····			
					<u></u>			
On lothe for					_			
	ndation directly or indirectly affiliated 501(c) (other than section 501(c)(3		or more tax-exempt organi	izations described	Г	Yes	X	l No
	omplete the following schedule	)) or an section 527.			L	1 165	لما	טאו נ
<u> </u>	(a) Name of organization		(b) Type of organization	<u> </u>	(c) Description of relations	ship		
<del></del>	N/A				`. <u>.</u>			
	·							
I								
1	penalties of perjury, I declare that I have ex elief, it is true, correct, and complete. Decla				, bee any knowledge Mi	ay the IRS d	ISCUSS to	his er
Sign   and bi	Bruilda Ma		15/8/19	PREGI	s <u>h</u>	<u>own</u> below?	See ins	itr
	nature of officer or trustee	narry	Date	PRESII	DEN.I.	X Yes		No
	Print/Type preparer's name	Preparer's s		Date	Check If PTIN			
	e typo properor o namo		g		self- employed			
Paid	NICHOLAS JACANG	ELO NICHOL	AS JACANGELO	05/08/19	P0	1452	105	
Preparer	Firm's name ► MCGRATH			, -,, <u></u> -	Firm's EIN ► 13-5			
Use Only								
	Firm's address ► 150 BRC	ADWAY, SUI	TE 1212					
	NEW YOR	K, NY 1003	8-4499		Phone no. 212-5			
					F	orm <b>990</b>	-PF (	2018)

	Oapital Gallis and Ed	Jases for Tax on Investifient Income					
		d describe the kind(s) of property sol rick warehouse; or common stock, 2			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
<u>-</u> 1	ASHFORD CAPITA	L MANAGEMENT, IN	rC .		P		
	b KLS DIVERSIFIED FUNDS					· · · · · · · · · · · · · · · · · · ·	
	c PENNANT WINDWARD FUND, LTD						
_		AMENTAL OPP FUND	LTD		P P		<del></del>
	CASDIN PARTNER		, шь		P		<del> </del>
_	ROYCE SPECIAL				<u>-</u> P	· · · · · · · · · · · · · · · · · · ·	
		SHORE FUND, LTD			P		
		STOCK MARKET IN	DEX		P		<del></del>
	ROYCE OPPORTUN		<u>DER</u>		<u>-</u> P		<del></del>
_		EQUITY FUND I L	T.C		P		
 		ER INSTITUTIONAL		-	- P -		<del></del>
_		L INVESTORS SMAL			P	_	<del></del>
_		STITUTIONAL DIVE		רואו	P		
	FARALLON EQUIT		REITED ABITA TO	LAD	P		<del></del>
	VANGUARD ALL W				<u>-</u> P		
		(f) Depreciation allowed	(g) Cost or other basis	T		Gain or (loss)	<del></del>
	(e) Gross sales price	(or allowable)	plus expense of sale			lus (f) minus (g)	
<u>a</u>	12,160,418.		6,511,007.			5,	649,411.
b	283,387.		250,000.	ļ			33,387.
С	370,483.		371,413.	<u> </u>			<u>-930.</u>
<u>d</u>	200,868.		150,000.				<u>50,868.</u>
е	6,865,354.		6,558,905.				<u>306,449.</u>
<u>f</u>	6,869,362.		6,805,489.				63,873.
g	4,979,301.		4,063,580.				<u>915,721.</u>
h	9,420,739.		7,371,638.			2,	049,101.
1	10,244,932.		9,370,353.				<u>874,579.</u>
⊥							<u> 255,000.</u>
<u>k</u>				ļ			<u> 280,055.</u>
					<u></u>		<u>-62,398.</u>
m							<u>79,596.</u>
n				ļ			<u>11,594.</u>
0	1,069,893.		1,014,888.				<u>55,005.</u>
	Complete only for assets showin	ng gain in column (h) and owned by t	· · · · · · · · · · · · · · · · · · ·			ses (from col. (h))	
	(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (l) over col (j), if any			f col (h) gain over ot less than "-0-")	COI. (K),
a						5,	<u>649,411.</u>
b			•	ļ			<u>33,387.</u>
С							<u>-930.</u>
d						· ·	<u>50,868.</u>
e							<u>306,449.</u>
f				<u> </u>			63,873.
g							915,721.
h							049,101.
1							874,579.
1							255,000.
k	<u></u>			ļ <u></u>			280,055.
1					<del></del>	-	<u>-62,398.</u>
m							79,596.
n				<u> </u>			11,594.
0				ļ			55,005.
2	Capital gain net income or (net cap	pital loss) { If gain, also enter If (loss), enter "-0-	ın Part I, line 7 -" ın Part I, line 7	2			
		s) as defined in sections 1222(5) and	, I				
	If, gain, also enter in Part I, line 8, of If (loss), enter "-0-" in Part I, line 8		<u> </u>	3			

O Spitter deline and C.	coaca for tax of investification income	·			
(a) List an 2-story b	d describe the kind(s) of property sol prick warehouse, or common stock, 2	ld, e g , real estate,		(c) Date acquired (mo., day, yr)	(d) Date sold (mo, day, yr.)
1à VANGUARD TOTAL	D - Donation	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(,, , ,,		
b JOHN W BRISTOL	P	<del>  -  </del>	<del></del>		
	TER INSTITUTIONAL		P		
	L INVESTORS SMAL		P		<del></del>
• DENATCOANCE IN	ICHIMIMIONAL DIVE	RSIFIED ALPHA FUNI	P		<del></del>
				<del>   </del>	
f FARALLON EQUIT	Y PARTNERS, L.P.		P	<del>   </del>	
<u>g</u>				· ·	
<u>h</u>				<del></del>	
<u> </u>					
<u></u>				· -	
<u>k</u>					<del></del>
m					
<u>n</u>	<del></del>				
0	(4) Decrease allowed	(-) (0-1)1)		1	<del></del>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(N) (e) n	) Gain or (loss) plus (f) minus (g)	
a 8,000,000.	(or allowable)		(0) p	7103 (1) 1111103 (9)	00 000
		7,970,617.			29,383.
<u>b</u>				<del></del>	52,060.
C					170,292.
d					-71,658.
<u>e</u>					118,031.
f					<u>-3,468.</u>
9					
<u>h</u>					
				<del> </del>	
1.					
<u> </u>					<del></del>
1					
<u>m</u>					<del></del>
n o		-			<del></del>
***************************************	I I I I I I I I I I I I I I I I I I I	the foundation on 12/31/69	/IV L co		
Complete only for assets shown			(1) LOS Gains (excess o	ses (from col. (h)) of col. (h) gain over	col (k)
(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	but n	ot less than "-0-")	· (i,),
3		(),,			20 202
ab	· · · · · · · · · · · · · · · · · · ·				29,383.
<u> </u>			· <del>-</del>		52,060. L70,292.
d					-71,658.
e					118,031.
f					-3,468.
g					-3,400.
9 h					
1					
1				-	
k					
n i					
n					
0					
				· - · - · - · - · - · · - · · · · · · ·	
Capital gain net income or (net ca	pital loss) { If gain, also enter if (loss), enter if-0-	In Part I, line 7		10.6	519,889.
	s) as defined in sections 1222(5) and	, I			
If gain, also enter in Part I, line 8,		, (0).			
If (loss), enter "-0-" in Part I, line 8				N/A	

FORM 990-PF INTERE	ST ON SAV	INGS AND TE	MPORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE		REV			(B) VESTMENT ICOME	(C) ADJUSTED NET INCOME	
CHECKING AND MONEY	MARKET		14,265.		14,265.		
TOTAL TO PART I, LI	NE 3		14,265.		14,265.		
FORM 990-PF	DIVIDENI	OS AND INTE	REST FRO	M SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	RE	(A) VENUE BOOKS	(B) NET INVEST MENT INCOM		
DIVIDENDS	620,067	7.	´0 <b>.</b> 6	20,067.	620,067	7.	_
TO PART I, LINE 4	620,067	7.	0. 6	20,067.	620,06	7.	_
FORM 990-PF		OTHER :	INCOME		·	STATEMENT	3
DESCRIPTION			(A) REVENU PER BOO		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOM	E
INCOME FROM LIMITED	PARTNERSH	IIPS	354	,387.	354,387	•	
TOTAL TO FORM 990-PI	F, PART I,	LINE 11	354	,387.	354,387.	•	_ _
FORM 990-PF		ACCOUNT	ING FEES			STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOME	(D) CHARITABI E PURPOSES	
AUDIT FEES		16,000	•	8,800.		7,200	<del></del>
TO FORM 990-PF, PG 1	L, LN 16B	16,000		8,800.		7,200	<u> </u>
	=	· · ·	=			_ <del></del>	:

FORM 990-PF	OTHER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	274,896.			0.	
CUSTODIAN FEES INVESTMENT CONSULTING FEES	8,237. 212,500.			0. 0.	
TO FORM 990-PF, PG 1, LN 16C	495,633.	495,633.		0.	
FORM 990-PF	TAX	ES	S'	FATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) /ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX REAL ESTATE TAXES	109,180. 15,101.	0. 2,567.		0. 12,534.	
TO FORM 990-PF, PG 1, LN 18	124,281.	2,567.		12,534.	
FORM 990-PF	OTHER E	XPENSES	S	FATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE INSURANCE	5,634. 22,557.	958. 3,835.		4,676. 18,722.	
ADMINISTRATIVE SUPPLIES & SERVICES MEMBERSHP DUES STATE FILING FEES SUNDRY GENERAL EXPENSES	29,651. 2,395. 1,553. 12,117.	5,041. 0. 0. 35.	,	24,610. 2,395. 1,553. 12,082.	
SUBSCRIPTIONS & PUBLICATIONS	4,126.	896.		3,230.	
TO FORM 990-PF, PG 1, LN 23	78,033.	10,765.		67,268.	

Y.			
FORM 990-PF OTHER INCREASES IN	NET ASSETS OR F	UND BALANCES	STATEMENT
DESCRIPTION			AMOUNT
DECREASE IN GRANT COMMITMENTS OUT	STANDING		145,000
TOTAL TO FORM 990-PF, PART III, I	LINE 3		145,000
FORM 990-PF C	CORPORATE STOCK		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE ATTACHED		19,265,539.	26,140,106
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	19,265,539.	26,140,106
FORM 990-PF OT	HER INVESTMENTS		STATEMENT 1
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE ATTACHED-PRIVATE INVESTMENT FUNDS SEE SCHEDULE ATTACHED MUTUAL FUND	COST OS COST	49,725,827. 9,153,448.	58,375,182 10,151,821
TOTAL TO FORM 990-PF, PART II, LI	NE 13	58,879,275.	68,527,003
FORM 990-PF	OTHER ASSETS	, · · · · · · · · · · · · · · · · · · ·	STATEMENT 1:
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM FUNDS PREPAID EXCISE TAX	9,200,843.	6,820.	6,820
TO FORM 990-PF, PART II, LINE 15	9,200,843.	6,820.	6,820

	ST OF OFFICERS, D D FOUNDATION MANA		STAT	EMENT 12
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HUNTER W. CORBIN 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,400.	0.	0.
ROBERT W. PARSONS, JR. 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,400.	0.	0.
WILLIAM V. ENGEL 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	CHAIR/DIR. 28.00	136,000.	31,499.	0.
THOMAS W. BERRY 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	TREAS./DIRECTO	R 1,400.	0.	0.
JOHN W. HOLMAN, JR. 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	800.	0.	0.
DEBORAH J. BARKER 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	800.	0.	0.
JOHN W. HOLMAN, III 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	ASST.TREAS/DIR 1.00	ECTOR 1,000.	0.	0.
THOMAS H. MACCOWATT 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	ASST.TREAS/DIR 1.00	ECTOR 1,400.	0.	0.
ANNE-MARIE KIM 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	600.	0.	0.
HANS DEKKER 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	SECRETARY/DIRE 1.00	CTOR 1,200.	0.	0.
ANITA V. SPIVEY (RETIRED 5/30/18) 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	400.	0.	0.

THE HYDE AND WATSON FOUNDATION			22-2	425725
ANDREW J. THOMPSON 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	800.	0.	0.
BRUNILDA MORIARTY 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	PRESIDENT/DIR 35.00	175,000.	76,017.	0.
TOTALS INCLUDED ON 990-PF. PAGE 6.	— . РАРТ VTTT	322 200	107 516	