

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation GACKSTATTER FOUNDATION INC CO RENATE MALEY		A Employer identification number 22-3504051	
Number and street (or P O box number if mail is not delivered to street address) 14 LIVINGSTON DRIVE		Room/suite	
B Telephone number (see instructions) (908) 209-1255		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code BELLE MEADE, NJ 08502		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>1,555,911</u>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	29,826	29,826		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	60,535			
	b Gross sales price for all assets on line 6a <u>434,347</u>				
	7 Capital gain net income (from Part IV, line 2)		60,535		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	90,361	90,361			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,752	11,349		403
	24 Total operating and administrative expenses. Add lines 13 through 23	11,752	11,349		403
	25 Contributions, gifts, grants paid	79,500			79,500
26 Total expenses and disbursements. Add lines 24 and 25	91,252	11,349		79,903	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-891				
b Net investment income (if negative, enter -0-)		79,012			
c Adjusted net income (if negative, enter -0-)					

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	95,897	118,488	118,488
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ 62 Less allowance for doubtful accounts ▶ _____	82	62	
	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)			
	b Investments—corporate stock (attach schedule)	905,060	837,986	991,560
	c Investments—corporate bonds (attach schedule)	408,039	451,651	445,863
	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 ▶ _____ 2,350 Less accumulated depreciation (attach schedule) ▶ _____ 2,350			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,409,078	1,408,187	1,555,911	
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	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	1,409,078	1,408,187		
30 Total net assets or fund balances (see instructions)	1,409,078	1,408,187		
31 Total liabilities and net assets/fund balances (see instructions) .	1,409,078	1,408,187		

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	1,409,078
2 Enter amount from Part I, line 27a	2	-891
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,408,187
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,408,187

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				
(i) F M V as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))				
a 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				
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 60,535
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		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3 -2,371

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	54,101	1,586,125	0.03411
2016	38,045	1,490,729	0.02552
2015	6,207	1,593,955	0.00389
2014	204,106	1,745,725	0.11692
2013	39,152	1,719,374	0.02277
2 Total of line 1, column (d)			2 0.203213
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 0.040643
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 1,576,301
5 Multiply line 4 by line 3			5 64,066
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 790
7 Add lines 5 and 6			7 64,856
8 Enter qualifying distributions from Part XII, line 4			8 79,903

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 970.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of RENATE MALEY Telephone no (908) 209-1255
Located at 14 LIVINGSTON DRIVE BELLE MEAD NJ ZIP+4 08502
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? 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)
(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?
(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" 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).
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
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?
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? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

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.		▶

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 OTHER EXPENSES RELATED TO MEETINGS WITH PROSPECTIVE SCHOLARS AND FOUNDATION DIRECTORS REGARDING CHOICE OF RECIPIENTS	0
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	▶

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	1,475,255
b	Average of monthly cash balances.	1b	125,051
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,600,306
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	
3	Subtract line 2 from line 1d.	3	1,600,306
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	24,005
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,576,301
6	Minimum investment return. Enter 5% of line 5.	6	78,815

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	78,815
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	790
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	790
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	78,025
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	78,025
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	78,025

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	79,903
b	Program-related investments—total from Part IX-B.	1b	
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	79,903
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	790
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	79,113

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				78,025
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.	1,042			
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	1,042			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>79,903</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				78,025
e Remaining amount distributed out of corpus	1,878			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,920			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
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 section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,920			
10 Analysis of line 9				
a Excess from 2014.	1,042			
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.	1,878			

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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 e-mail address of the person to whom applications should be addressed

RENATE MALEY
 14 LIVINGSTON ROAD
 BELLE MEADE, NJ 08502
 (908) 209-1255
 rmaley58@comcast net

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

APPLICATIONS FOR INDIVIDUAL SCHOLARSHIP AWARDS CAN BE OBTAINED FROM THE FOUNDATION ADMINISTRATOR AT THE ADDRESS IN 2A ABOVE OTHER CHARITABLE ORGANIZATIONS AND INSTITUTIONS WHOSE PURPOSE IS FOR THE FURTHERANCE OF CHARITABLE, RELIGIOUS, SCIENTIFIC, EDUCATIONAL, LITERARY AND CULTURAL PURPOSES MAY SUBMIT REQUESTS TO THE ADDRESS IN 2A ABOVE AWARDS TO INDIVIDUALS ARE INTENDED FOR THE PURPOSE OF PROMOTING AND SUPPORTING UNDERGRADUATE AND POST GRADUATE EDUCATION AS WELL AS THE ACHIEVEMENT OF SPECIFIC OBJECTIVE SUCH AS THE PROMOTION OF A REPORT OR SIMILAR PRODUCT, TO IMPROVE OR ENHANCE A LITERARY, ARTISTIC, MUSICAL, SCIENTIFIC, TEACHING OR SIMILAR CAPACITY, SKILL OR TALENT OF THE RECIPIENT AWARDS WILL BE GRANTED ON A SEMESTER BASIS TO INDIVIDUALS FOR GRADUATE OR POST GRADUATE STUDY OR ON THE BASIS APPLICABLE TO THE PARTICULAR OBJECTIVE OF THE GRANT THE BASIS FOR THE AWARD MAY BE EITHER ONE OF THREE CATEGORIES A)FINANCIAL NEED, B)OUTSTANDING SCHOLARSHIP,C)OUTSTANDING TALENT, SKILL OR EXPERTISE

c Any submission deadlines

SELECTED ANNUALLY PRIOR TO THE ANNUAL MEETING IN APRIL

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

NONE

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

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

(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)
1 25000 CONOCOPHILLIPS 3 35% TENDER OFFER	P	2016-03-16	2018-06-11
1 25000 JOHN DEERE CAPIT 1 35XXX	P	2016-03-10	2018-01-16
131 EXPRESS SCRIPTS HLDG	P	2016-03-07	2018-12-24
25000 FEDERAL NTNL MORTGAGE	P	2016-03-22	2018-12-14
25000 FEDERAL NATL MT	P	2016-03-22	2018-09-18
25000 U S BANCORP 1 95%	P	2016-03-16	2018-10-15
7 APPLE INC	P	2016-05-04	2018-08-07
13 ADOBE SYSTEMS INC	P	2017-04-12	2018-06-08
4 ADOBE SYSTEMS INC	P	2017-04-12	2018-08-07
9 ADP	P	2016-03-07	2018-08-07

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)
25,127		23,689	1,438
25,000		24,979	21
6,386			6,386
25,000		25,000	
25,000		25,000	
25,000		25,013	-13
1,452		661	791
3,260		1,682	1,578
1,013		518	495
1,239		773	466

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	
			1,438
			21
			6,386
			-13
			791
			1,578
			495
			466

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.)
25 ALLIANCE DATA SYSTEM	P	2016-03-07	2018-08-27
1 82 AETNA INC	P	2016-03-17	2018-09-07
7 AETNA INC	P	2016-03-17	2018-08-07
7 ALLERGAN PLC	P	2016-03-29	2018-08-07
53 ALLERGAN PLC	P	2016-03-29	2018-12-19
34 AMERICAN TOWER CORP	P	2016-09-29	2018-11-01
15 AMERICAN TOWER CORP	P	2016-09-29	2018-12-18
25 AMERICAN TOWER CORP	P	2016-09-29	2018-12-07
1 AMAZON COM INC	P	2016-03-07	2018-08-07
3 AMAZON COM INC	P	2016-03-07	2018-06-08

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)
5,968		5,479	489
16,670		8,985	7,685
1,320		767	553
1,299		1,920	-621
7,173		13,779	-6,606
10,438		4,318	6,120
2,434		1,705	729
4,166		2,841	1,325
1,866		558	1,308
5,049		1,740	3,309

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	
			489
			7,685
			553
			-621
			-6,606
			6,120
			729
			1,325
			1,308
			3,309

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.)
3 AMAZON COM INC	P	2016-11-18	2018-01-31
1 2735 595 ANGEL OAK MULTI STRATEGY INC FD	P	2016-03-09	2018-08-07
129 ANADARKO PETROLEUM	P	2016-03-07	2018-05-10
73 AMERICAN EXPRESS CO	P	2016-03-07	2018-06-20
5 BOEING COMPANY	P	2016-03-07	2018-08-07
3 BLACKROCK INC	P	2016-04-14	2018-08-07
6 BLACKROCK INC	P	2016-04-14	2018-01-29
21 CITIGROUP INC	P	2017-07-31	2018-08-07
88540 CIGNA CORP	P	2016-03-04	2018-12-26
97 COLGATE-PALMOLIVE CO	P	2016-04-21	2018-10-30

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)
4,373		2,286	2,087
30,514		30,040	474
8,833		5,791	3,042
7,050		6,968	82
1,755		614	1,141
1,461		1,044	417
3,481		2,088	1,393
1,527		1,439	88
2,981		259	2,722
5,750		6,612	-862

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	
			2,087
			474
			3,042
			82
			1,141
			417
			1,393
			88
			2,722
			-862

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

(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)
107 COMCAST CORPORATION	P	2016-04-04	2018-01-11
1 29 COMCAST CORPORATION	P	2016-04-04	2018-08-07
12 CAPITAL ONE FC	P	2016-04-14	2018-08-07
24 CISCO SYSTEMS INC	P	2016-05-04	2018-08-07
92 CISCO SYSTEMS INC	P	2018-05-04	2018-05-10
51 CVS HEALTH CORP	P	2016-03-10	2018-01-05
13 DANAHER CORP	P	2017-06-21	2018-08-07
218 DOWDUPONT INC	P	2017-12-22	2018-12-19
12 EOG RESOURCES INC	P	2017-03-06	2018-08-07
19 EXPRESS SCRIPTS HLDG	P	2016-04-14	2018-08-07

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)
4,533		3,311	1,222
1,028		891	137
1,170		853	317
1,042		635	407
4,255		2,433	1,822
3,919		5,065	-1,146
1,331		1,121	210
11,442		15,461	-4,019
1,499		1,202	297
1,486		1,363	123

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	
			1,222
			137
			317
			407
			1,822
			-1,146
			210
			-4,019
			297
			123

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)
10 EXPEDIA GROUP INC	P	2017-10-24	2018-08-07
1 14 FISERV INC	P	2016-06-09	2018-08-07
13 FORTIVE CORP DISC	P	2017-03-13	2018-08-07
2 ALPHABET INC	P	2016-04-04	2018-08-07
1 GARRETT MOTION INC	P	2017-06-21	2018-10-01
11 GARRETT MOTION INC	P	2017-04-12	2018-11-02
1 GARRETT MOTION INC	P	2017-04-12	2018-11-05
7 HOME DEPOT	P	2016-03-10	2018-08-07
22 HOME DEPOT	P	2016-03-10	2018-07-27
2482 622 JHANCOCK GLBL ABSOLUTE RETURN STRAT I	P	2016-03-09	2018-08-07

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)
1,331		1,505	-174
1,082		3,384	-2,302
4,252		765	3,487
2,495		1,490	1,005
2		1	1
163		160	3
15		13	2
1,378		879	499
4,350		2,762	1,588
25,382		25,020	362

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	
			-174
			-2,302
			3,487
			1,005
			1
			3
			2
			499
			1,588
			362

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.)
24 JPMORGAN CHASE & CO	P	2016-04-14	2018-08-07
1 69 KINDER MORGAN INC	P	2016-03-07	2018-08-07
44 MERCK & CO	P	2016-03-29	2018-12-12
23 MICROSOFT CORP	P	2016-04-14	2018-08-07
6 NEXTERA ENERGY INC	P	2016-05-31	2018-08-07
13 NEXTERA ENERGY INC	P	2016-05-31	2018-10-26
35 OMNICOM GROUP INC	P	2016-06-16	2018-02-14
23 ORACLE CORP	P	2016-04-25	2018-08-07
58 ORACLE CORP	P	2016-04-07	2018-12-18
14 PEPSICO INC	P	2016-05-31	2018-08-07

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)
2,828		1,500	1,328
1,242		1,271	-29
3,433		2,347	1,086
2,503		1,277	1,226
1,023		722	301
2,202		1,565	637
2,883		2,838	45
1,119		941	178
2,670		2,340	330
1,602		1,421	181

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	
			1,328
			-29
			1,086
			1,226
			301
			637
			45
			178
			330
			181

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

(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)
7766 991 PRUDENTIAL HIGH YIELD FD	P	2016-03-23	2018-01-26
1 20 PRUDENTIAL FINANCIAL	P	2016-03-29	2018-08-07
11 PRAXAIR INC	P	2016-05-31	2018-08-07
69 PRAXAIR INC	P	2016-05-31	2018-10-31
16 QUALCOMM INC	P	2016-11-18	2018-08-07
16667 RESIDEO TECHNOLOGIES INC	P	2018-06-14	2018-10-29
20 RESIDEO TECHNOLOGIES INC	P	2017-03-22	2018-12-20
25 STRYKER CORP	P	2016-04-25	2018-06-13
7 STRYKER CORP	P	2016-04-25	2018-08-07
36 TJX COMPANIES	P	2016-04-07	2018-06-11

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)
43,262		40,000	3,262
2,010		1,430	580
1,735		1,217	518
11,278		7,637	3,641
1,050		1,051	-1
4		4	
422		463	-41
4,185		2,728	1,457
1,156		764	392
3,430		2,754	676

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	
			3,262
			580
			518
			3,641
			-1
			-41
			1,457
			392
			676

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)
6 UNITEDHEALTH GRP INC	P	2016-03-17	2018-08-07
1 17 UNION PACIFIC CORP	P	2016-03-29	2018-08-07
32 US BANCORP	P	2016-04-14	2018-08-07
15 VISA INC	P	2016-11-10	2018-08-07
Capital Gain Dividends			

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)
1,547		737	810
2,545		1,393	1,152
1,703		1,319	384
2,104		1,231	873
			1,671

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	
			810
			1,152
			384
			873

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
auburn university foundation 23 samford hill auburn, AL 36849	n/a	PF	to provide fundsfor an engineering research project	20,000
the americas grow-a-row 150 pittstown road pittstown, NJ 08867	n/a	PC	to provide funds to help fight hunger	18,000
SOUTHERN ILLIONOIS UNIVERSITY 1263 LINCOLN DRIVE CARBONALE, IL 62901	n/a	PF	EDUCATIONAL	500
Total ▶ 3a				79,500

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>				
WE MAKE AUTISM AT WORK 109 ROUTE 31 NORTH PENNINGTON, NJ 08534	n/a	PC	TO ASSIST WITH PROVIDING EMPLOYMENT FOR ADULTS WITH AUTISM	10,000
UNIVERSITY OF SOUTH FLORIDA FOUNDAT 4202 E FOWLER AVENUE TAMPA, FL 33620	n/a	PF	EDUCATIONAL	10,000
THE ARC OF FARMINGTON VALLEY 225 COMMERCE DRIVE CANTON, CT 06019	n/a	PC	TO ASSIST WITH THE PROTECTION OF THE RIGHTS OF INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENT DISABILITIES	6,000
Total ▶ 3a				79,500

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>				
IEP YOUTH SERVICES INC 75 WEST MAIN STREET FREEHOLD, NJ 07728	n/a	PC	TO PROVIDE RESIDENTIAL, SOCIAL AND PSYCHOLOGICAL SERVICES TO YOUTH AS A MEANS TO ASPIRE TOWARD SUCCESS FOR THE FUTURE	7,500
GREENBELT LAND TRUST OF MID-MISSOURI PO BOX 144 COLUMBIA, MO 65205	n/a	PF	TO CONSERVE THE NATURAL LEGACY OF MID-MISSOURI AND PROTECT OUR AGRICULTURAL HERITAGE	7,500
Total				79,500

▶ 3a

**TY 2018 Land, Etc.
Schedule**

Name: GACKSTATTER FOUNDATION INC
CO RENATE MALEY

EIN: 22-3504051

Software ID: 18007218

Software Version: 2018v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	2,350	2,350		

TY 2018 Other Expenses Schedule

Name: GACKSTATTER FOUNDATION INC
CO RENATE MALEY

EIN: 22-3504051

Software ID: 18007218

Software Version: 2018v3.1

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID ON DIVIDENDS	131	131		
INVESTMENT FEES	11,106	11,106		
NJ ANNUAL REPORT	292			292
OFFICE EXPENSES	223	112		111