

EXTENDED TO NOVEMBER 15, 2019
Return of Private Foundation

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

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

OMB No. 1545-0052

2018

Open to Public Inspection

Form **990-PF**

Department of the Treasury
 Internal Revenue Service

For calendar year 2018 or tax year beginning , and ending

Name of foundation NAMASTE FOUNDATION, INC.		A Employer identification number 26-2541411
Number and street (or P.O. box number if mail is not delivered to street address) 187 BAYBERRY LANE	Room/suite	B Telephone number 908 769-9501
City or town, state or province, country, and ZIP or foreign postal code WATCHUNG, NJ 07069		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 535,028.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		49,345.		N/A	
2 Check <input 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		9,209.	9,209.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		5.			
Gross sales price for all assets on line 6a	33.				
Capital gain net income (from Part IV, line 2)			5.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		58,559.	9,214.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees	STMT 2	4,134.	4,134.		0.
17 Interest					
18 Taxes	STMT 3	3,836.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 4	14,932.	15.		14,917.
24 Total operating and administrative expenses Add lines 13 through 23		22,902.	4,149.		14,917.
25 Contributions, gifts, grants paid		187,620.			187,620.
26 Total expenses and disbursements Add lines 24 and 25		210,522.	4,149.		202,537.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<151,963.>			
b Net investment income (if negative, enter -0-)			5,065.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	315,765.	126,204.	126,204.
	3 Accounts receivable ▶ 941.			
	Less: allowance for doubtful accounts ▶	698.	941.	941.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	358,802.	396,157.	407,883.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	675,265.	523,302.	535,028.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	675,265.	523,302.	
	30 Total net assets or fund balances	675,265.	523,302.	
	31 Total liabilities and net assets/fund balances	675,265.	523,302.	

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	675,265.
2 Enter amount from Part I, line 27a	2	<151,963.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	523,302.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	523,302.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 NUTRIEN LTD, 0.60 SHS	P	01/12/17	01/02/18
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 33.		28.	5.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV 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			5.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	5.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	213,009.	813,401.	.261875
2016	162,269.	230,576.	.703755
2015	138,661.	51,907.	2.671335
2014	131,164.	44,434.	2.951884
2013	209,700.	24,969.	8.398414

2 Total of line 1, column (d)	2	14.987263
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	2.997453
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	659,024.
5 Multiply line 4 by line 3	5	1,975,393.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	51.
7 Add lines 5 and 6	7	1,975,444.
8 Enter qualifying distributions from Part XII, line 4	8	202,537.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	101.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	101.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	101.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	3,880.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	3,880.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,779.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> 3,779. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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 answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions. <input type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

STMT 6

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>GAYLE BERNHAUT</u> Telephone no. ► <u>908-769-9501</u> Located at ► <u>187 BAYBERRY LANE, WATCHUNG, NJ</u> ZIP+4 ► <u>07069</u>		
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 <u>N/A</u>		
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 ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u> c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) <u>N/A</u>	3b	
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	X

Form 990-PF (2018)

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

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID BERNHAUT	TREASURER			
187 BAYBERRY LANE				
WATCHUNG, NJ 07060	0.50	0.	0.	0.
GAYLE BERNHAUT	TRUSTEE			
187 BAYBERRY LANE				
WATCHUNG, NJ 07060	0.50	0.	0.	0.
ERIC WITMONDT	PRESIDENT			
560 ILLINGWORTH AVENUE				
ENGLEWOOD, NJ 07631	0.50	0.	0.	0.
JACQUELINE WITMONDT	VICE PRESIDENT			
560 ILLINGWORTH AVENUE				
ENGLEWOOD, NJ 07631	0.50	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2018)

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	436,290.
b Average of monthly cash balances	1b	232,770.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	669,060.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	669,060.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,036.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	659,024.
6 Minimum investment return. Enter 5% of line 5	6	32,951.

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	32,951.
2a Tax on investment income for 2018 from Part VI, line 5	2a	101.
b Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	101.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	32,850.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	32,850.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	32,850.

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	202,537.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	202,537.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	202,537.

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.

Form 990-PF (2018)

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				32,850.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	208,956.			
b From 2014	130,386.			
c From 2015	136,769.			
d From 2016	154,688.			
e From 2017	176,208.			
f Total of lines 3a through e	807,007.			
4 Qualifying distributions for 2018 from Part XII, line 4. ► \$	202,537.			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				32,850.
e Remaining amount distributed out of corpus	169,687.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	976,694.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see 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 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	208,956.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	767,738.			
10 Analysis of line 9:				
a Excess from 2014	130,386.			
b Excess from 2015	136,769.			
c Excess from 2016	154,688.			
d Excess from 2017	176,208.			
e Excess from 2018	169,687.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
a Paid during the year				
10,000 FRIENDS OF PA 240 NORTH THIRD STREET SUITE 407 HARRISBURG, PA 17101	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,000.
AIPAC 120 W MADISON ST #500 CHICAGO, IL 60602	N/A	PC	STRENGTHEN, PROTECT, AND PROMOTE THE US-ISRAEL RELATIONSHIP	1,800.
ALEX'S LEMONADE FOUNDATION 111 PRESIDENTIAL BLVD SUITE 203 BALA CYNWYD, PA 19004	N/A	PC	MEDICAL RESEARCH	180.
ALL STARS PROJECT INC 33 WASHINGTON STREET NEWARK, NJ 07102	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	12,000.
ALZHEIMERS FOUNDATION 322 EIGHTH AVENUE 16TH FLOOR NEW YORK, NY 10001	N/A	PC	MEDICAL RESEARCH	180.
Total	SEE CONTINUATION SHEET(S)			187,620.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2018)

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
AMERICAN CONFERENCE ON DIVERSITY 200 CENTENNIAL AVENUE SUITE 101 PISCATAWAY, NJ 08854	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	250.
AMERICAN IMMOBILIARE INC 200 CHAMBERS ST APT 6D NEW YORK, NY 10007	N/A	PC	MENTORSHIP AND INTERNSHIP PROGRAMS AND SPONSOR SCHOLARSHIPS IN COMMERCIAL REAL ESTATE	700.
BARNABAS HEALTH INC 95 OLD SHORT HILLS RD WEST ORANGE, NJ 07052	N/A	PC	COMMUNITY HEALTHCARE	3,000.
CEREBRAL PALSY OF NORTH JERSEY 220 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	N/A	PC	MEDICAL RESEARCH	600.
CITTA 67 HUDSON STREET NEW YORK, NY 10013	N/A	PC	CONNECT WITH COMMUNITIES IN SOME OF THE POOREST AND MOST REMOTE AREAS OF THE WORLD	6,000.
COLLIER YOUTH SVC 160 CONOVER ROAD WICKATUNK, NJ 07765	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	5,000.
COLUMBIA UNIVERSITY 4225 UNIVERSITY AVE COLUMBUS, GA 31907	N/A	PC	EDUCATIONAL PROGRAMS	15,000.
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 07205	N/A	PC	SOCIAL PROGRAMS	2,500.
CONGENITAL HEART DEFECT COALITION 45 CAREY AVENUE, STE. 106 BUTLER, NJ 07405	N/A	PC	IMPROVE THE QUALITY OF LIFE FOR CHILDREN AND ADULTS BORN WITH HEART DISEASE	150.
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001	N/A	PC	IMPROVE BOTH OUTCOMES AND SERVICE QUALITY THE HOMELESS AND TRAFFICKED YOUTH	150.
Total from continuation sheets				172,460.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
DEVOTED TO CHILDREN 1 WATERLOO CIRCLE PARK CITY, UT 84060	N/A	PC	SUPPORTS THE NEEDS OF CHILDREN IN CAYES JACMEL, HAITI	500.
DREAMVILLE FOUNDATION 10960 WILSHIRE BL 5TH FLOOR LOS ANGELES, CA 90024	N/A	PC	SCHOLARSHIPS, STUDENT FINANCIAL AID, AND AWARDS	100.
DWIGHT ENGLEWOOD SCHOOL FUND 315 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631	N/A	PC	EDUCATIONAL PROGRAMS	3,000.
EMPLOYMENT HORIZONS INC 10 RIDGEDALE AVE CEDAR KNOLLS, NJ 07927	N/A	PC	ASSIST PEOPLE WITH BARRIERS TO EMPLOYMENT TO ACHIEVE THEIR INDIVIDUAL VOCATIONAL OBJECTIVES	200.
ENVIRONMENT DEFENSE FUND 257 PARK AVE SOUTH NEW YORK, NY 10010	N/A	PC	ENVIRONMENTAL QUALITY PROTECTION & BEAUTIFICATION	500.
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD TEANECK, NJ 07666	N/A	PC	EDUCATIONAL PROGRAMS	1,500.
FOOD ALLERGY RESEARCH & EDUCATION 7901 JONES BRANCH DR STE 240 MCLEAN, VA 22102	N/A	PC	MEDICAL RESEARCH	1,000.
FRIENDS 4 MICHAEL FOUNDATION 8 IRONWORKS RD MONROE, NY 10950	N/A	PC	MEDICAL RESEARCH	100.
FRIENDS OF THE ASPEN ANIMAL SHELTER PO BOX 985 ASPEN, CO 81612	N/A	PC	PROMOTES AND PROVIDES FOR THE WELFARE, CARE AND HEALTH OF ANIMALS	522.
FRIENDS OF THE SMITHSONIAN PO BOX 37012, MRC 712 WASHINGTON, DC 20013	N/A	PC	ARTS, CULTURE, & HUMANITIES	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FRIENDS OF THIRTEEN INC-THIRTEEN WNET 825 EIGHTH AVENUE NEW YORK, NY 10019	N/A	PC	ARTS, CULTURE, AND HUMANITIES	125.
FRIENDSHIP CIRCLE INTERNATIONAL INC 816 EASTERN PARKWAY BROOKLYN, NY 11213	N/A	PC	HUMANITIES	1,800.
GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC 20057	N/A	PC	EDUCATIONAL PROGRAMS	1,500.
GREEN AMERICA 1612 K STREET NW WASHINGTON, DC 20006	N/A	PC	SOCIAL AND ENVIRONMENTAL PROGRAMS	100.
HABITAT FOR HUMANITY 270 PEACHTREE STREET NW, STE 1300 ATLANTA, GA 30303	N/A	PC	HOUSING & SHELTER	1,010.
HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024	N/A	PC	HISTORICAL PRESERVATION	10,000.
JDRF 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	N/A	PC	MEDICAL RESEARCH	500.
JEWISH FED OF GREATER METROWEST NJ 901 ROUTE 10 PO BOX 929 WHIPPANY, NJ 07981	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	7,500.
JEWISH FEDERATION OF PALM BEACH CO 1 HARVARD CIR #100 WEST PALM BEACH, FL 33409	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,000.
JEWISH SERVICE FOR THE DEVELOPMENTALLY DISABLED OF METRO WEST INC 270 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JOSEPH KUSHNER HEBREW ACADEMY 110 S ORANGE AVE LIVINGSTON, NJ 07039	N/A	PC	EDUCATIONAL PROGRAMS	1,000.
JVS OF METROWEST 7 GLENWOOD AVE EAST ORANGE, NJ 07017	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	7,500.
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	N/A	PC	MEDICAL RESEARCH	250.
LINCOLN PARK SCHOOL 1650 CHAMPAIGN ROAD LINCOLN PARK, MI 48146	N/A	PC	EDUCATIONAL PROGRAMS	250.
LISA B FISHMAN FOUNDATION 11 WEDGEWOOD DR MONTVILLE, NJ 07045	N/A	PC	RAISING MONEY FOR LYMPHOMA AND CANCER RESEARCH	100.
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	N/A	PC	HEALTH-GENERAL & REHABILITATIVE	250.
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	250.
MRCC FOUNDATION C/O BRACH EICHLER LLC 101 EISENHOWER PKWY ROSELAND, NJ 07068	N/A	PC	EDUCATIONAL	400.
MUSCULAR DYSTROPHY ASSOCIATION 161 N CLARK SUITE 3550 CHICAGO, IL 60601	N/A	PC	MEDICAL RESEARCH	250.
NATIONAL MS SOCIETY 733 3RD AVENUE NEW YORK, NY 10017	N/A	PC	DISEASE, DISORDERS AND MEDICAL DISCIPLINES	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NATIONAL PKU ALLIANCE PO BOX 501 TOMAHAWK, WI 54487	N/A	PC	MEDICAL RESEARCH	250.
NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	500.
NATIONAL VACCINE INFORMATION CENTER 21525 RIDGETOP CIRCLE STERLING, VA 20166	N/A	PC	HEALTH-GENERAL & REHABILITATIVE	1,000.
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	N/A	PC	SUPPORT AND ASSISTANCE TO THE NAVAL SPECIAL WARFARE COMMUNITY AND ITS FAMILIES	840.
NEIGHBORHOOD HOUSE COMMUNITY CENTER 29 S MILLS ST MADISON, WI 53715	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	500.
NETWORK FOR GOOD 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	N/A	PC	INCREASE CHARITABLE GIVING FROM INDIVIDUALS AND DECREASE THE COST OF FUNDRAISING FOR	103.
NEW BIG L CLUB 30 ROBERT HARP DRIVE LIVINGSTON, NJ 07039	N/A	PC	SCHOLARSHIPS, STUDENT FINANCIAL AID, AND AWARDS	175.
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	125.
OAK RIDGE PRESBYTERIAN CHURCH 321 OAK RIDGE ROAD OAK RIDGE, NJ 07460	N/A	PC	RELIGIOUS PROGRAMS	300.
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	6,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ROCKING THE BOAT INC 812 EDGEWATER RD THE BRONX, NY 10474	N/A	PC	YOUTH DEVELOPMENT, EDUCATION AND ENVIRONMENTAL SCIENCE	150.
ROUNABOUT THEATRE COMPANY 231 W 39TH ST STE 1200 NEW YORK, NY 10018	N/A	PC	HOME FOR CLASSIC THEATRE WHERE AUDIENCES CAN EXPERIENCE HIGH QUALITY THEATRICAL	100.
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY STREET SUITE 484 SAN FRANCISCO, CA 94104	N/A	PC	FUND AND FACILITATE RESEARCH AIMED AT NEW TREATMENTS AND A CURE	17,500.
SHARSHERET 1086 TEANECK ROAD, SUITE 2G TEANECK, NJ 07666	N/A	PC	SUPPORTING YOUNG JEWISH WOMEN AND THEIR FAMILIES FACING BREAST CANCER	180.
SOUTH AMBOY PARADE COMMITTEE 140 N BROADWAY SOUTH AMBOY, NJ 08879	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,000.
ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 120 VANDRIVER DR MADISON, TN 37115	N/A	PC	MEDICAL RESEARCH	330.
STRATTON MOUNTAIN & VALLEY COMMUNITY BENEFIT FOUNDATION PO BOX 523 STRATTON MTN, VT 05155	N/A	PC	ESTABLISH A SERIES OF EVENTS AND PROGRAMS AND STRATTON ARCHIVES FOR THE BENEFIT OF THE PUBLIC	250.
SUSAN G KOMEN BREAST CANCER FOUNDATION 2301 HURSTBOURNE VILLAGE DR LOUISVILLE, KY 40299	N/A	PC	MEDICAL RESEARCH	150.
THE BIRCH WATHEN LENOX SCHOOL 210 E 77TH ST NEW YORK, NY 10128	N/A	PC	EDUCATIONAL PROGRAMS	2,500.
THE FRIENDSHIP CIRCLE 6892 W MAPLE RD WEST BLOOMFIELD TOWNSHIP, MI 48322	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE JEWISH MUSEUM 1109 5TH AVE NEW YORK, NY 10128	N/A	PC	ARTS, CULTURE, & HUMANITIES	500.
TIKVA CHILDREN'S HOME 8 HENDERSON DR WEST CALDWELL, NJ 07006	N/A	PC	TO CARE FOR THE HOMELESS, ABANDONED AND ABUSED JEWISH CHILDREN OF THE ODESSA REGION OF THE UKRAINE	2,500.
TUNNEL TO TOWERS FOUNDATION 2361 Hylan Blvd STATEN ISLAND, NY 10306	N/A	PC	PUBLIC, SOCIETY BENEFIT-MULTIPURPOSE AND OTHER	300.
UJA FEDERATION NYC 130 EAST 59TH STREET NEW YORK, NY 10022	N/A	PC	CARE FOR PEOPLE IN NEED, RESPOND TO CRISES, AND SHAPE OUR JEWISH FUTURE	2,500.
UNIVERSITY OF MICHIGAN 1029 VAUGHN STREET ANN ARBOR, MI 48104	N/A	PC	EDUCATIONAL PROGRAMS	35,000.
WATCHUNG RESCUE SQUAD 10 STIRLING RD WATCHUNG, NJ 07069	N/A	PC	ADMINISTERS EMERGENCY MEDICAL CARE AND TRANSPORTATION TO LOCAL HOSPITALS WITHIN WATCHUNG	500.
WEILL CORNELL MEDICAL COLLEGE 100 BROADWAY NEW YORK, NY 10005	N/A	PC	EDUCATIONAL AND MEDICAL PROGRAMS	5,000.
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,000.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD JACKSONVILLE, FL 32256	N/A	PC	HEALTH-GENERAL AND REHABILITATIVE	100.
YEHIVA EMEK HATORAH SCHOOL 395 HERT RD HOWELL, NJ 07731	N/A	PC	EDUCATIONAL PROGRAMS	10,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - NETWORK FOR GOOD

INCREASE CHARITABLE GIVING FROM INDIVIDUALS AND DECREASE THE COST OF
FUNDRAISING FOR NONPROFITS

NAME OF RECIPIENT - ROUNDABOUT THEATRE COMPANY

HOME FOR CLASSIC THEATRE WHERE AUDIENCES CAN EXPERIENCE HIGH QUALITY
THEATRICAL REVIVALS

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

NAMASTE FOUNDATION, INC.

Employer identification number

26-2541411

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
NAMASTE FOUNDATION, INC.	26-2541411

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WOODMONT PROPERTIES, LLC 1 MAIN STREET, 2ND FLOOR CHATHAM, NJ 07928	\$ 45,418.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

26-2541411

[illegible]

Name of organization

Employer identification number

NAMASTE FOUNDATION, INC.**26-2541411**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ► \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
IRS	121.	0.	121.	121.	
MORGAN STANLEY	9,088.	0.	9,088.	9,088.	
TO PART I, LINE 4	9,209.	0.	9,209.	9,209.	

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISORY FEES	4,134.	4,134.		0.
TO FORM 990-PF, PG 1, LN 16C	4,134.	4,134.		0.

FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	3,836.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,836.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HOMELESS DRIVE	14,267.	0.		14,267.
ADMIN EXPENSES	650.	0.		650.
ADR FEES	15.	15.		0.
TO FORM 990-PF, PG 1, LN 23	14,932.	15.		14,917.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED PORTFOLIO STATEMENT	396,157.	407,883.
TOTAL TO FORM 990-PF, PART II, LINE 10B	396,157.	407,883.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	6
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NAME OF CONTRIBUTOR	ADDRESS
DAVID BERNHAUT	187 BAYBERRY LANE WATCHUNG, NJ 07060
GAYLE BERNHAUT	187 BAYBERRY LANE WATCHUNG, NJ 07060
ERIC WITMONDT	560 ILLINGWORTH AVENUE ENGLEWOOD, NJ 07631
JACQUELINE WITMONDT	560 ILLINGWORTH AVENUE ENGLEWOOD, NJ 07631

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	7
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NAME OF MANAGER
DAVID BERNHAUT
GAYLE BERNHAUT
ERIC WITMONDT
JACQUELINE WITMONDT