

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE BRUNETTI FOUNDATION		A Employer identification number 23-7346205	
Number and street (or P.O. box number if mail is not delivered to street address) 1655 US HIGHWAY 9		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code OLD BRIDGE, NJ 08857		B Telephone number (see instructions) (732) 679-1600	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 35,999,824		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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) (see instructions).)		(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)	200,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	399,577	399,577		
	5a Gross rents	3,401,707	3,401,707		
	b Net rental income or (loss) 1,013,382				
	6a Net gain or (loss) from sale of assets not on line 10	319,446			
	b Gross sales price for all assets on line 6a 4,157,225				
	7 Capital gain net income (from Part IV, line 2)		319,446		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	4,320,730	4,120,730		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	390,789	390,789		0
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	6,654	6,654		0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest	3,032	3,032		0
	18 Taxes (attach schedule) (see instructions)	430,027	430,027		0
	19 Depreciation (attach schedule) and depletion	110,874	110,874		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,446,949	1,446,949		0
	24 Total operating and administrative expenses. Add lines 13 through 23	2,388,325	2,388,325		0
	25 Contributions, gifts, grants paid	1,344,600			1,344,600
	26 Total expenses and disbursements. Add lines 24 and 25	3,732,925	2,388,325		1,344,600
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	587,805			
	b Net investment income (if negative, enter -0-)		1,732,405		
	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	809,426	589,153	589,153
	2 Savings and temporary cash investments	237,137	207,180	207,180
	3 Accounts receivable ▶ <u>1,626</u>			
	Less: allowance for doubtful accounts ▶ _____	1,704	1,626	1,626
	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)	8,534,385	8,333,877	10,457,511
	c Investments—corporate bonds (attach schedule)	293,779	1,435,117	1,167,192
	Liabilities	11 Investments—land, buildings, and equipment: basis ▶ _____		
Less: accumulated depreciation (attach schedule) ▶ _____				22,312
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment: basis ▶ <u>1,855,144</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>453,012</u>		1,490,694	1,402,132	23,059,820
15 Other assets (describe ▶ _____)		495,030	495,030	495,030
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		11,862,155	12,464,115	35,999,824
17 Accounts payable and accrued expenses		106,786	115,192	
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 ▶ _____)		183,573	200,345	
23 Total liabilities (add lines 17 through 22)		290,359	315,537	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ ☐		
	and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	11,571,796	12,148,578	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
28 Retained earnings, accumulated income, endowment, or other funds	0	0		
29 Total net assets or fund balances (see instructions)	11,571,796	12,148,578		
30 Total liabilities and net assets/fund balances (see instructions) .	11,862,155	12,464,115		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	11,571,796
2 Enter amount from Part I, line 27a	2	587,805
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	12,159,601
5 Decreases not included in line 2 (itemize) ▶ _____	5	11,023
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	12,148,578

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	319,446
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,182,700	33,789,358	0.035002
2017	1,055,610	32,173,601	0.032810
2016	1,157,235	31,442,978	0.036804
2015	484,001	9,232,882	0.052421
2014	416,140	9,012,415	0.046174

2 Total of line 1, column (d)	2	0.203211
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	0.040642
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	35,091,631
5 Multiply line 4 by line 3	5	1,426,194
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17,324
7 Add lines 5 and 6	7	1,443,518
8 Enter qualifying distributions from Part XII, line 4	8	1,344,600

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	34,648
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	34,648
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	34,648
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	36,500
b	Exempt foreign organizations—tax withheld at source	6b	
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	36,500
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	1,852
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 1,852 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?.	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation</i>	8b	No
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>THE BRUNETTI FOUNDATION</u> Telephone no. ► <u>(732) 679-1600</u>			

Located at ► 1655 US HIGHWAY 9 OLD BRIDGE NJZIP+4 ► 08857

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 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
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 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☒ Yes ☐ No If "Yes," list the years ► 2018 , 20____ , 20____ , 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	Yes
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____ , 20____ , 20____ , 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN J BRUNETTI JR 2200 E 4TH AVENUE HIALEAH, FL 33011	CEO 1.00	0	0	0
STEPHEN P BRUNETTI 2200 E 4TH AVENUE HIALEAH, FL 33011	TRUSTEE 1.00	0	0	0
JOHN F INGANAMORT 2200 E 4TH AVENUE HIALEAH, FL 33011	TRUSTEE 1.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

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

Part IX-A Summary of Direct Charitable Activities

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

1	Expenses

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	10,509,251
b	Average of monthly cash balances.	1b	938,991
c	Fair market value of all other assets (see instructions).	1c	24,177,779
d	Total (add lines 1a, b, and c).	1d	35,626,021
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	35,626,021
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	534,390
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	35,091,631
6	Minimum investment return. Enter 5% of line 5.	6	1,754,582

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	1,754,582
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	34,648
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	34,648
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,719,934
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,719,934
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	1,719,934

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	1,344,600
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	1,344,600
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,344,600

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,719,934
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			1,395,913	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>1,344,600</u>			1,344,600	
a Applied to 2018, 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 2019 distributable amount.	0			
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (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:	0			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			51,313	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				1,719,934
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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling.

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

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

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

Part XV

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).)

See Additional Data Table

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

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

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

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

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

c Any submission deadlines:

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

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

Recipient 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> See Additional Data Table				
Total			▶ 3a	1,344,600
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	399,577	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.			14	1,013,382	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	319,446	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		1,732,405	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		1,732,405

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

[illegible]

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

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2020-11-13

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's Signature

Date _____

Check if self-employed ► ☐

PTIN

P00671920

Firm's name ► WITHUMSMITHBROWN PC

Firm's EIN ► 22-2027092

Firm's address ► 200 JEFFERSON PARK SUITE 400

Phone no. (973) 898-9494

WHIPPANY, NJ 07981

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.)
BANK OF AMERICA CORPORATION		2019-06-18	2019-11-21
NATIONAL RURAL UTILS COOP		2019-04-29	2019-12-06
NATIONAL RURAL UTILS COOP		2019-04-29	2019-12-09
NEW RESIDENTIAL INVT CORP		2019-08-08	2019-11-21
BANK OF AMERICA CORPORATION		2019-06-18	2019-11-21
FORD MOTOR COMPANY		2019-05-20	2019-11-21
NATIONAL RURAL UTILS COOP		2019-04-29	2019-07-10
NATIONAL RURAL UTILS COOP		2019-04-29	2019-07-10
NATIONAL RURAL UTILS COOP		2019-04-29	2019-11-21
AMGEN INC		2019-01-01	2019-03-03

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)
20,897		20,000	897
36,292		35,000	1,292
41,368		40,000	1,368
22,611		22,500	111
41,759		40,000	1,759
102,533		100,000	2,533
5,374		5,000	374
10,655		10,000	655
89,933		85,000	4,933
110,730		33,254	77,476

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	
			897
			1,292
			1,368
			111
			1,759
			2,533
			374
			655
			4,933
			77,476

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.)
BANK OF AMERICA CORPORATION		2019-01-01	2019-08-23
BLACKSTONE GROUP LP		2019-01-01	2019-05-20
CONOCOPHILLPS		2019-01-01	2019-03-13
CORNING INC		2019-01-01	2019-07-25
GENERAL MOTORS COMPANY		2019-01-01	2019-03-13
HILTON WORLDWIDE HOLDINGS		2019-01-01	2019-02-21
ICAHN ENTERPRISES LP		2019-01-01	2019-08-19
JPMORGAN CHASE FINL CO		2019-01-01	2019-03-06
JP MORGAN CHASE FINL CO LLC		2019-01-01	2019-01-29
KIMCO REALTY CORP		2019-01-01	2019-03-13

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)
161,263		150,000	11,263
243,412		206,570	36,842
132,377		106,394	25,983
197,261		205,233	-7,972
109,582		120,211	-10,629
248,727		225,318	23,409
249,395		213,780	35,615
223,303		300,000	-76,697
291,295		300,000	-8,705
90,171		51,261	38,910

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	
			11,263
			36,842
			25,983
			-7,972
			-10,629
			23,409
			35,615
			-76,697
			-8,705
			38,910

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.)
LEGG MASON INC		2019-01-01	2019-06-24
NEXTERA ENERGY CAP HLDGS		2019-01-01	2019-06-26
PFIZER INC		2019-01-01	2019-01-24
WORLDPAY INC		2019-01-01	2019-03-18
MANULIFE FINL CORP		2019-01-01	2019-01-29
ICAHN ENTERPRISES LP		2019-09-17	2019-11-20
JP MORGAN CHASE FINL CO LLC		2015-05-28	2019-11-04
JPMORGAN CHASE& CO		2019-01-16	2019-11-01
UMH PPTYS INC CUM		2019-04-25	2019-11-06
BANK OF AMERICA CORPORATION		2016-01-21	2019-11-01

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)
211,171		200,000	11,171
154,610		150,000	4,610
122,102		113,582	8,520
332,541		236,675	95,866
128,609		135,808	-7,199
6,632		7,193	-561
204,291		200,000	4,291
225,831		200,000	25,831
212,805		200,000	12,805
129,695		125,000	4,695

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	
			11,171
			4,610
			8,520
			95,866
			-7,199
			-561
			4,291
			25,831
			12,805
			4,695

Form 990PF Part XV Line 1a - 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).

JOHN J BRUNETTI JR
STEPHEN P BRUNETTI
JOHN F INGANAMORT

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>				
UNIVERSITY OF ARIZONA A Z FOUNDATION RACE TRACK INDUSTRY VARIOUS VARIOUS, AZ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
SAN DIEGO COMMUNITY COLLEGE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
THE CUSHMAN SCHOOLVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
Total ▶ 3a				1,344,600

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>				
FLA STATE UNIVERSITY-COLLEGE OF SOCIAL SCIENCES VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
FLORIDA STATE UNIV FOUNDATION INC VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	8,000
FLORIDA STATE UNIVERSITY ATHLETIC DEPT COACHES CLUBS VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
HIALEAH HIGH SCHOOL THOROUGHbred BAND VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
MIAMI COUNTRY DAY SCHOOLVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	15,000
MIAMI SHORES PRESBYTERIAN CHURCH SCHOOL VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
Total ▶ 3a				1,344,600

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>				
SAINT THOMAS UNIVERSITY HUMAN TRAFFIC ACADEMY VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	250,000
SAINT PATRICK CATHOLIC SCHOOL VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
SEMINOLE BOOSTERS INC FLORIDA STATE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	17,500
Total ▶ 3a				1,344,600

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>				
THOROUGHbred BAND PARENTS ASSOC VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
UNIVERSITY OF FLA FOUNDATION COLLEGE OF VET MEDICINE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
UNIVERSITY OF KENTUCKY - GATTON COLLEGE OF BUSINESS AND ECONOMICS VARIOUS VARIOUS, KY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
Total			▶ 3a	1,344,600

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>				
BASCAM PALMER EYE INSTITUTE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
BUONOCONTI FUND TO CURE PARALYSIS VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
UNIV OF MIAMI MILLER SCHOOL MED (MIAMI TRANSPLANT DR GUERRA RESEARCH) VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
Total ▶ 3a				1,344,600

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>				
SYLVESTER COMPREHENSIVE CANCER CTR VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
UNIVERSITY OF MIAMI HOSPITAL SOCIETY OF HEALTH CHAMPIONS VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
UNIV OF MIAMI MILLER SCHOOL OF MED (CENTER ON AGINGDR C EISDORFER) VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total			3a	1,344,600

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>				
STONELEIGH BURNHAM SCHOOL VARIOUS VARIOUS, MA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
BROOKDALE COMMUNITY COLLEGE FOUNDATION VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
FAIRLEIGH DICKINSON UNIVERSITY VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,500
Total ▶ 3a				1,344,600

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>				
LARC SCHOOL (GOLD SPONSORFINISH LINE SPONSOR) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	6,500
MONMOUTH UNIVERSITY LIBRARY VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
MIDDLESEX COUNTY COLLEGE FD VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW MILFORD HIGH SCHOOL GOLD SPONSOR VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
SETON HALL LAW SCHOOLVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
OLD BRIDGE HIGH SCHOOL SCHOLARSHIP VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	30,000
Total ▶ 3a				1,344,600

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>				
OLD BRIDGE HIGH SCHOOL PROJECT GRADUATION VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
SACRED HEART SCHOOL ALUMNI ASSO-BRONX NY VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
COLGATE UNIVERSITY-EVERETT NEEDHAM CASE SCHOLARSHIP FUND VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total			3a	1,344,600

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>				
COLGATE UNIVERSITYVARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
LASALLE ACADEMYVARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
NYMA SCHOLARSHIP FUNDVARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	50,000
Total ▶ 3a				1,344,600

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>				
SCRIPP HEALTH FOUNDATIONVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
CLEVELAND CLINIC FLORIDAVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
JOE DIMAGGIO CHILDREN'S HOSPITAL FOUNDATION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
Total ▶ 3a				1,344,600

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>				
HOLY CROSS HOSPITAL FORT LAUDERDALE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
JACKSON HEALTH FOUNDATION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
FLORIDA HEART RESEARCH INSTITUTE (MIAMI BEACH) CARDIO CARE DR DI PIETRO VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
MIAMI CHILDREN HOSPITALVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
MT SINAI MED FOUND (MIAMI BEACH) VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	20,000
SOUTHERN MIAMI HOSPITAL CHILD DEV CTR VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
Total ► 3a				1,344,600

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>				
SHRINER'S HOSPITAL FOR CHILDREN VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	20,000
ATLANTIC HEALTH SYSTEM (MORRISTOWN MEDICAL CENTER VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	7,000
CLARA MAAS HOSPITAL DR CRISCITO CORONARY CARE UNIT VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	12,500
Total ▶ 3a				1,344,600

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>				
CHRISTIAN HEALTHCARE CENTER (AD) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
COOPER UNIVERSITY HOSPITALCOOPER FOUNDATION VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
HACKENSACK UNIV MEDICAL CTR FOUNDATION MEMORY OF ANNA G BRUNETTI VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
Total			3a	1,344,600

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>				
MERIDIAN HEALTH FOUNDATION (AD) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
HACKENSACK MEDICAL CTR- TOMORROW'S CHILDREN-MEMORY OF ANNA G BRUNETTI VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
MONMOUTH MEDICAL CTR FOUNDATION(LONG BRANCH) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
Total			3a	1,344,600

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>				
RARITAN BAY MEDICAL CENTER FOUNDATION-HERITAGE (ADV) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
JERSEY SHORE MEDICAL CENTER (MERDIAN HEALTH FUND) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
SAINT BARNABUS HOSPITAL SEND TO DR CRISCITO CORONARY CARE UNIT VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
Total ▶ 3a				1,344,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK PRESBYTERIAN HOSPITAL MED CTR (COLUMBIA) VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
SOUTHAMPTON HOSPITAL FOUNDATION VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SAINT JUDE'S CHILDREN'S RESEARCH HOSPITAL VARIOUS VARIOUS, TN 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	50,000
Total ▶ 3a				1,344,600

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>				
UNIV OF TEX MD ANDERSON OVARIAN CANCER RESEARCH IN MEM P BRUNETTI VARIOUS VARIOUS, TX 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
THE SUSAN G KOMEN BREAST CANCER FOUNDATION VARIOUS VARIOUS, TX 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
BLESSED TRINITY CHURCH - OCALA VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
Total ▶ 3a				1,344,600

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>				
ST JOSEPH CATHOLIC CHURCH (MIAMI BEACH) VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	20,000
SAINT BENEDICT CHURCHVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
CHURCH OF ASSUMPTIONVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
HOLY TRINITY ROMAN CATH (HACKENSACK) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	20,000
OUR LADY QUEEN OF PEACE MAYWOOD VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
SAINT AMBROSE CHURCH (OLD BRIDGE) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
Total ▶ 3a				1,344,600

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>				
SAINT JAMES CHURCH RED BANK VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	20,000
CHRIST THE KING FORMALLY SAINT JOHN THE BAPTIST CHURCH LONG BRANCH VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
ST NICHOLAS OF TOLENTINEVARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
Total ▶ 3a				1,344,600

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>				
CAMP HILL PRESBYTERIAN CHURCH VARIOUS VARIOUS, PA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
CANINE COMPANIONS VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
DOCTORS OFFERING CHARITABLE SERVICE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
Total ▶ 3a				1,344,600

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>				
LITTLE HILL SANCTUARYVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
RANCHO COASTAL HUMANE SOCIETY VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
WOUNDED WARRIOR HOMESVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	20,000
Total ▶ 3a				1,344,600

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>				
AMERICAN CANCER SOCIETY DORAL FL VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
AMERICAN CANCER SOCIETY OF FORT LAUDERDALE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
AMERICAN RED CROSS MIAMI FL VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
Total ▶ 3a				1,344,600

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>				
CAMILLUS HOUSE (MIAMI)VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	20,000
COCO'S PET RANCHVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
CHILDREN IN ACTIONVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,500
Total ▶ 3a				1,344,600

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>				
CHAIN OF LOVE ABANDONED ANIMALS RESCUE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
CHAPMAN PARTNERSHIP FOR HOMELESS VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
COVENANT HOUSE FLORIDAVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
CITY OF HIALEAH TOY DRIVE VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
DOGS ON THE MOVE BY PAWSITIVE 4 LIFE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
EQUESTRIAN TRAINING CENTER HOUSE RESCUE SPB VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
FEELING FINE CANINE & EQUINE RESCUE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
FL SHERIFF YOUTH RANCHESVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
FLORIDA SPECIAL OLYMPICSVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
FLORIDA BOXING HALL OF FAME VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
FLORIDA FOSTER CARE REVIEW VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	4,000
FLORIDA KEYS CHILDREN'S SHELTER VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
GAISHA TUNDRA SPIRIT HUSKY RESCUE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
GFWC WOMANS CLUB OF HIALEAH VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
GREATER MIAMI JEWISH FEDERATION VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
GUS MACHADO FAMILY FOUNDATION VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
HIALEAH YOUTH ATHLETIC CLUB INC VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
HELPING PAWS 22 INCVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
HERE'S HELP INCVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
HOLOCAUST MEMORIAL MIAMI BEACH VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
HORSEMENS' GOLF FBO THOROUGHBRED RETIREMENT FOUNDATION VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
Total ▶ 3a				1,344,600

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>				
HUMANE SOCIETY OF GREATER MIAMI VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
ISLAND DOLPHIN CARE KEY LARGO VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
KIDS IN DISTRESSVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
LATIN SONGWRITERS HALL OF FAME VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
LIONS CLUB OF HIALEAH PAN AMERICAN INC VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
LITTLE DREAMS FOUNDATION MIAMI VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	15,000
Total ▶ 3a				1,344,600

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>				
MAKE A WISH FOUNDATION SOUTH FL PLEDGE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
MAKE A WISH FOUNDATION CENTRALNORTHERN VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
MAKE A WISH FOUNDATION SOUTHERNSUNCOAST VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
Total			3a	1,344,600

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>				
MAKE A WISH FOUNDATION SOUTHERNSOUTHWEST VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
MAKE A WISH FOUNDATION SOUTHERNTAMPA VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
MARCH OF DIMES BREVARD FLVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ► 3a				1,344,600

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>				
MEALS FOR THE ELDERLY (MIAMI) VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
MIAMI CHILDREN'S MUSEUMVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
MIAMI METRO ZOOVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
Total ▶ 3a				1,344,600

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>				
MIAMI RESCUE MISSIONVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
MISTER MISTER FOUNDATIONVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
NO MORE TEARS PROJECTVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
100 PLUS ABANDONED DOGSVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
PAWS 4 YOU RESCUE INCVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
PAWS 2 CARE COALITION INCVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
PALM BEACH COUNTY FOOD BANK VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
RUNNING WITH DANNY INCVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SALVATION ARMY OF OCALA CHRISTMAS VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
SALVATION ARMY OF HIALEAH-CHRISTMAS VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SALVATION ARMY OF MIAMI-CHRISTMAS VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SALVATION ARMY OF BROWARD CTY FORT LAUDERDALE CHRISTMAS VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total			3a	1,344,600

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>				
SAVE THE CHILDRENVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SAVING GRACE & HER FURRY FRIENDS VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
SCHOTT COMMUNITIESVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
SOUTH FLORIDA SOCIETY PREVENTION CRUELTY ANIMALS JOANN VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
SPECIAL OLYMPICS FLORIDAVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
TRUE & FAITHFUL PET RESCUE MISSION VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
VOICES OF CHANGE ANIMAL LEAGUE VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
WHISPERING MANES THERAPEUTIC RIDING CENTER VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
WOMEN OF TOMORROWVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	6,250
Total ► 3a				1,344,600

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>				
WOMEN IN DISTRESSVARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
WPBT 2VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
WOUNDED WARRIOR AMPUTEE SOFTBALL GAME VARIOUS VARIOUS, CA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
RONALD MCDONALD HOUSE CHARITIES -OAK BROOK IL VARIOUS VARIOUS, IL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
PERMANENTLY DISABLED JOCKEY FUND VARIOUS VARIOUS, IL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
BOYSTOWNVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
Total ▶ 3a				1,344,600

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>				
GRAYSON JOCKEY CLUB RESEARCH FOUNDATION VARIOUS VARIOUS, KY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
RACETRACK CHAPLAINCY OF AMERICA VARIOUS VARIOUS, KY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
THOROUGHBRED CHARITIES OF AMERICA VARIOUS VARIOUS, KY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
Total ▶ 3a				1,344,600

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>				
RETIRED RACE HORSE PROJECT VARIOUS VARIOUS, MD 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
AMERICAN CANCER SOCVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
AMERICAN RED CROSSVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
AM HEART ASSOC (NEW JERSEY) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
BOYS & GIRLS CLUB OF CLIFTON VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
CHEESEQUAKE BASEBALL ASSN (OLD BRIDGE) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
CHEESEQUAKE FIRST AID AUXILIARY (OLD BRIDGE) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
CITY OF CLIFTON VETERANS COMMITTEE VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
CHRISTMAS FUND OF NEEDY CHILDREN PARLIN NJ VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total			3a	1,344,600

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>				
COLLIER SERVICES FOUNDATION INC VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
DIABETES FOUNDATIONVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
DOWN THE STRETCH MINISTRIES INC- MONMOUTH PARK VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
Total ▶ 3a				1,344,600

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>				
DRUMTHWACKET FOUNDATION VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
BERGEN YOUTH SHELTER FORMALLY EDNA B CONKLIN CHILD HOME (HACKENSACK) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
EJ SCHARPF SCHOLARSHIP FUND AMBOY BANK VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total			3a	1,344,600

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>				
FOODBANK OF MONMOUTH AND OCEAN COUNTY VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
GIRLS SCOUT OF NEW JERSEY SHORE VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
HABITAT FOR HUMANITY LONG BRANCH VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
LINCROFT FIRE COMPANYVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
LITTLE SILVER VOLUNTEER FIRE COMPANY NO 1 VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
MAKE A WISH OF NJVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,500
Total ▶ 3a				1,344,600

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>				
MAYWOOD VOLUNTEER FIRE FIGHTERS INC VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
MORRIS MUSEUMVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
MUSCULAR DYSTYROPY ASSOC-NJ VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
NATIONAL MULTIPLE SCLEROSIS SOC VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
NEW MILFORD LITTLE LEAGUE BASEBALL ASSOCIATION VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
NEW MILFORD JUNIOR FOOTBALL LEAGUE VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,200
Total ▶ 3a				1,344,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW MILFORD FIRE COMPANY 2 VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
NJTV PUBLIC TELEVISION AND RADIO VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
PARENTS OF HACKENSACK BASEBALL VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	300
Total ▶ 3a				1,344,600

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>				
PREVENTION FIRSTVARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
ROBERT JOSEPH DINNALLO SCHOLARSHIP FOUNDATION VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SALVATION ARMY OF BERGEN COUNTY- CHRISTMAS VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
SALVATION ARMY OF MIDDLESEX COUNTY-CHRISTMAS VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SALVATION ARMY OF PASSAIC COUNTY - CHRISTMAS VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
SALVATION ARMY OF MONMOUTH COUNTY CHRISTMAS VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total			3a	1,344,600

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>				
SAYERVILLE DOMESTIC VIOLENCE VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	450
THOROUGHbred RETIREMENT FOUNDATION VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
UNITED WAY OF MIDDLESEX COUNTY VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
UNITED WAY OF PASSAIC COUNTY VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
UNITED WAY OF MONMOUTH CTY (FARMINGDALE) VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
UNITED WAY OF BERGEN COUNTY VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
Total ▶ 3a				1,344,600

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>				
YMCA OF WESTERN MONMOUTH COUNTY VARIOUS VARIOUS, NJ 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
FATHER FLANAGAN'S BOYS'TOWN VARIOUS VARIOUS, NE 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
BACKSTRETCH EMPLOYEE SERVICES VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
Total ▶ 3a				1,344,600

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>				
BELMONT PK CHILD CARE ASSOC VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
NATIONAL MUSEUM OF RACING VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
THE SMILE TRAINVARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	25,000
Total ▶ 3a				1,344,600

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>				
UNITED WAY OF NEW YORK CITY VARIOUS VARIOUS, NY 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	3,000
AUSTIN LYRIC OPERA VARIOUS VARIOUS, TX 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
AUSTIN SYMPHONY ORCHESTRA VARIOUS VARIOUS, TX 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
BALLET AUSTINVARIOUS VARIOUS, TX 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
PETAVARIOUS VARIOUS, VA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
MARINE TOYS FOR TOTSVARIOUS VARIOUS, VA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	5,000
Total ▶ 3a				1,344,600

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>				
BEST FRIENDS ANIMAL SOCIETY VARIOUS VARIOUS, WA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
HEIFER INTERNATIONALVARIOUS VARIOUS, WA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
WORLD VISIONVARIOUS VARIOUS, WA 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
Total ▶ 3a				1,344,600

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>				
ASPCA VARIOUS, DC 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	10,000
HUMANE SOCIETY OF THE US VARIOUS, DC 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	4,000
WORLD WILDLIFE FUND VARIOUS, DC 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,500
Total ▶ 3a				1,344,600

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>				
SALLY'S ACRES SANCTUARY & RESCUE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
ONE SIMPLE WISHVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
DIABETES RESEARCH INSTITUTE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
JERSEY SHORE RESCUE MISSION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
LITTLE PAWS OF LOVE INC VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
HEARTWOODHAVEN VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
NETWORKFORGOODVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
CHILDREN'S CANCER RECOVERY FOUNDATION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
GREATERGOODVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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 Paid during the year				
HOBYHUGHOBRIANVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
ALZHEIMER'S ASSOCIATIONVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
STEELE MAGNOLIA SANCTUARY VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
HOPE FOR DEPRESSION RESEARCH FOUNDATION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
ROWDY GIRL SANCTUARYVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
AMERICAN CANCER SOCIETY (BOCA RATON FL) VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
Total ▶ 3a				1,344,600

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>				
AMERICAN CANCER SOCIETY (OCALA FL) VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,000
100PLUS ANIMALRESCUE INC DBA 100 ABANDONED DOGS OF EVERGLADES FLORIDA VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
GLOBAL EMPOWERMENT MISSION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total			3a	1,344,600

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>				
I HEART ANIMAL RESCUE INCVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
MUJER IMAGEN FOUNDATION INC VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
OLD FRIENDS SENIOR DOGS SANCTUARY VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ► 3a				1,344,600

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>				
SOUTHERN NEVADA ANIMAL RESCUE LEAGUE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
BIG DOG RANCH RESCUE INCVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
GARY SINISE FOUNDATIONVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
Total ▶ 3a				1,344,600

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>				
TREASURE COAST HOSPICE (PLEASE GIVE TO KIM) VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	2,500
NOAH'S ANIMAL HOUSEVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
ZAMAN INTERNATIONALVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
RV4CAMPFIREFAMILYVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
DIGNITYPERIODVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
PEACEFUL VALLEY DONKEY RESCUE VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
IMAGINEVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
MOVING ARTS ESPAOLAVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
MILES OF FREEDOMVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
AFROZ SHAH FOUNDATIONVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
CHILDREN'S HOME SOCIETY OF FLORIDA VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
FORZA STEFANO CHARITABLE FOUNDATION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	500
Total ▶ 3a				1,344,600

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>				
JOHN BON JOVI SOUL FOUNDATION VARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	1,000
VOIDED CHECKSVARIOUS VARIOUS, FL 08857		PC	ASSIST IN PURPOSE OF CHARITABLE ORGANIZATIONS.	-15,100
Total ▶ 3a				1,344,600

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: THE BRUNETTI FOUNDATION

EIN: 23-7346205

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - DEVELOPED	2015-12-28	320,000		L		0	0		
BUILDING	2015-12-28	774,331	56,314		27.5000000000000	0	0		
FURNITURE AND FIXTURES	2015-12-28	119,895	58,724		7.0000000000000	0	0		
EQUIPMENT RANGES	2015-12-28	30,762	19,688		5.0000000000000	0	0		
BUILDING IMPROVEMENTS	2016-12-31	290,000	21,090		27.5000000000000	0	0		
FURNITURE AND FIXTURES	2016-12-31	174,721	85,577		7.0000000000000	0	0		
EQUIPMENT RANGES	2016-12-31	62,162	39,784		5.0000000000000	0	0		
FURNITURE AND FIXTURES	2018-12-31	51,192			7.0000000000000	0	0		
EQUIPMENT RANGES	2018-12-31	9,769			5.0000000000000	0	0		
EQUIPMENT RANGES	2019-12-31	22,312			5.0000000000000	0	0		

TY 2019 Explanation of Non-Filing with Attorney General Statement**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205**Statement:**

STATE REPORTING ONLY IF PUBLIC DONATIONS ARE RECEIVED. ALL DONATIONS TO THE BRUNETTI FOUNDATION ARE RECEIVED FROM FAMILY MEMBERS.

TY 2019 Investments Corporate Bonds Schedule**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INVESTMENT IN CORPORATE BONDS	1,435,117	1,167,192

TY 2019 Investments Corporate Stock Schedule**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENT IN STOCKS	8,333,877	10,457,511

**TY 2019 Land, Etc.
Schedule****Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND - DEVELOPED	320,000	0	320,000	
BUILDING	774,331	56,314	718,017	
FURNITURE AND FIXTURES	119,895	58,724	61,171	
EQUIPMENT RANGES	30,762	19,688	11,074	
BUILDING IMPROVEMENTS	290,000	21,090	268,910	
FURNITURE AND FIXTURES	174,721	85,577	89,144	
EQUIPMENT RANGES	62,162	39,784	22,378	
FURNITURE AND FIXTURES	51,192	51,192	0	
EQUIPMENT RANGES	9,769	9,769	0	

TY 2019 Legal Fees Schedule**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	0	0		0
LEGAL	6,654	6,654		0

TY 2019 Other Assets Schedule**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE TO FROM FOREST PLACE APTS	495,030	0	
DUE TO FROM ESTATE OF JJB SR	0	495,030	495,030

TY 2019 Other Decreases Schedule

Name: THE BRUNETTI FOUNDATION
EIN: 23-7346205

Description	Amount
PRIOR PERIOD ADJUSTMENT REVERSAL	11,023

TY 2019 Other Expenses Schedule**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING EXPENSE	60,592	60,592		0
SIGN EXPENSE	18,009	18,009		0
GAS ALLOWANCE MAINENANCE	2,130	2,130		0
COMPUTER PROCESSING	15,106	15,106		0
DUES, SUBSCR & ED TRAINING	3,832	3,832		0
MANAGEMENT FEES	87,175	87,175		0
OFFICE EQUIP RENTAL & MAINT	8,400	8,400		0
OFFICE SUPPLIES	8,394	8,394		0
POSTAGE	2,815	2,815		0
PROFESSIONAL FEES EXPENSE	4,900	4,900		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPERINTENDENT APT EXPENSE	64,128	64,128		0
MODEL APARTMENT EXPENSE	13,845	13,845		0
TELEPHONE EXPENSE	22,635	22,635		0
UNCOLLECTIBLE RENTS RECEIVABLE	5,570	5,570		0
ELECTRIC EXPENSE - TENANT	4,477	4,477		0
GAS HEAT EXPENSE	16,523	16,523		0
ELECTRIC EXPENSE	28,925	28,925		0
WATER EXPENSE	163,289	163,289		0
FIRE OR BURGLAR ALARM SERVICE	23,821	23,821		0
APPLIANCE REPAIRS AND SUPPLIES	2,930	2,930		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CABANA REPAIRS & SUPPLIES	7,740	7,740		0
FITNESS POOL BBQ EXPENSE	76,657	76,657		0
CARPET EXPENSE	18,026	18,026		0
CARPET CLEANING	2,300	2,300		0
CREDIT REPORT/BACKGROUND CHECK	3,263	3,263		0
JANITORIAL SUPPLIES	8,372	8,372		0
ELECTRICAL CONTRACT - REPAIRS	3,215	3,215		0
ELEVATOR REPAIRS /FEES/SUPPLIES	8,400	8,400		0
EXTERMINATING EXPENSE	18,280	18,280		0
GARBAGE REMOVAL EXPENSE	41,514	41,514		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HVAC REPAIRS & SUPPLIES	46,836	46,836		0
JANITORIAL CONTRACT	7,920	7,920		0
LANDSCAPING EXPENSE	30,910	30,910		0
REPAIRS & SUPPLIES	21,622	21,622		0
PAINTING CONTRACT	22,515	22,515		0
PAINTING SUPPLIES	9,661	9,661		0
REPAIR COMMON AREA & EXTERIOR	40,032	40,032		0
TILE REPAIRS	45,497	45,497		0
PLUMBING REPAIRS & SUPPLIES	29,757	29,757		0
REPAIRS CONTRACT	3,772	3,772		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS DRYWALL INTERIOR FINISH	5,495	5,495		0
SECURITY SERVICES	65,594	65,594		0
SECURITY LOCKS AND KEYS	4,250	4,250		0
UNIFORM RENTAL EXPENSE	3,717	3,717		0
WINDOWS SCREENS BLIND REPAIRS	11,140	11,140		0
KITCHEN CABINET AND COUNTER REP	2,943	2,943		0
LICENSES & FEES EXPENSE	4,730	4,730		0
HAZARD & LIABILITY INSURANCE	231,575	231,575		0
COMPUTER REPAIRS SUPPLIES	181	181		0
ENTRY GATE SERVICE	7,254	7,254		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PARKING LOT MAINTENANCE	101,775	101,775		0
INSURANCE GAIN/LOSS	3,757	3,757		0
INVESTMENT BROKER FEES	75	75		0
BANK SERVICE CHARGE	678	678		0

TY 2019 Other Liabilities Schedule**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205

Description	Beginning of Year - Book Value	End of Year - Book Value
RENTS RECEIVED IN ADVANCE	11,518	18,829
TENANTS SECURITY DEPOSITS	172,055	181,516

TY 2019 Taxes Schedule**Name:** THE BRUNETTI FOUNDATION**EIN:** 23-7346205

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	430,027	430,027		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491318028830	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047 2019
Name of the organization THE BRUNETTI FOUNDATION				Employer identification number 23-7346205	

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 other 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Employer identification number
23-7346205

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	JOHN J BRUNETTI JR PO BOX 158 HIALEAH, FL 33011	\$ 100,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	STEPHEN P BRUNETTI PO BOX 158 HIALEAH, FL 33011	\$ 100,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization THE BRUNETTI FOUNDATION	Employer identification number 23-7346205
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

23-7346205

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 information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)