

Form **990-PF**

Department of the Treasury
 Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

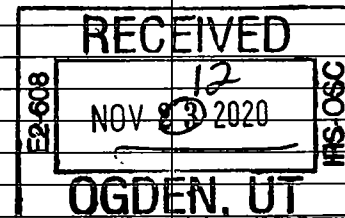
Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation NAMASTE FOUNDATION, INC.		A Employer identification number 26-2541411
Number and street (or P.O. box number if mail is not delivered to street address) 187 BAYBERRY LANE	Room/suite	B Telephone number 908-769-9501
City or town, state or province, country, and ZIP or foreign postal code WATCHUNG, NJ 07069		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 455,335.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		35,996.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		8,449.	8,449.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<8,306.>			
b Gross sales price for all assets on line 6a	200,886.				
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		36,139.	8,449.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 2	7,900.	1,975.		5,925.
c Other professional fees	STMT 3	3,247.	3,247.		0.
17 Interest					
18 Taxes	STMT 4	325.	325.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 5	14,465.	8.		14,457.
24 Total operating and administrative expenses. Add lines 13 through 23		25,937.	5,555.		20,382.
25 Contributions, gifts, grants paid		159,586.			159,586.
26 Total expenses and disbursements. Add lines 24 and 25		185,523.	5,555.		179,968.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<149,384.>			
b Net investment income (if negative, enter -0-)			2,894.		
c Adjusted net income (if negative, enter -0-)				N/A	



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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	126,204.	92,128.	92,128.
	3 Accounts receivable ▶ 1,871.			
	Less: allowance for doubtful accounts ▶	941.	1,871.	1,871.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	396,157.	279,919.	361,336.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	523,302.	373,918.	455,335.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	523,302.	373,918.	
	29 Total net assets or fund balances	523,302.	373,918.	
	30 Total liabilities and net assets/fund balances	523,302.	373,918.	

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	523,302.
2 Enter amount from Part I, line 27a	2	<149,384.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	373,918.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	373,918.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENT			
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			
b			
c			
d			
e	200,886.	209,192.	<8,306.>

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<8,306.>

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	<8,306.>
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). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	202,537.	659,024.	.307329
2017	213,009.	813,401.	.261875
2016	162,269.	230,576.	.703755
2015	138,661.	51,907.	2.671335
2014	131,164.	44,434.	2.951884

2 Total of line 1, column (d)	2	6.896178
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	1.379236
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	506,260.
5 Multiply line 4 by line 3	5	698,252.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	29.
7 Add lines 5 and 6	7	698,281.
8 Enter qualifying distributions from Part XII, line 4	8	179,968.

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.

NAMASTE FOUNDATION, INC.

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	MORGAN STANLEY-PUBLICLY TRADED SECURITIES			
b	MORGAN STANLEY-PUBLICLY TRADED SECURITIES			
c	MORGAN STANLEY-PUBLICLY TRADED SECURITIES			
d	MORGAN STANLEY-PUBLICLY TRADED SECURITIES			
e	MORGAN STANLEY-PUBLICLY TRADED SECURITIES			
f	MORGAN STANLEY-PUBLICLY TRADED SECURITIES			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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	67,399.	92,090.	<24,691.>
b	9,163.	10,021.	<858.>
c	25,802.	19,517.	6,285.
d	3,301.	3,194.	107.
e	75,000.	74,813.	187.
f	20,221.	9,557.	10,664.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<24,691.>
b			<858.>
c			6,285.
d			107.
e			187.
f			10,664.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	<8,306.>
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.			
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	58.
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	58.
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	58.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	3,779.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	3,779.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,721.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> 3,721. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>GAYLE BERNHAUT</u> Telephone no. ► <u>908-769-9501</u> Located at ► <u>187 BAYBERRY LANE, WATCHUNG, NJ</u> ZIP+4 ► <u>07069</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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

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

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

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

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

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

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

0

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3. Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services

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.

Part IX-B	Summary of Program-Related Investments
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Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	378,253.
b	Average of monthly cash balances	1b	135,717.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	513,970.
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	513,970.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,710.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	506,260.
6	Minimum investment return Enter 5% of line 5	6	25,313.

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	25,313.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	58.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	58.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	25,255.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	25,255.
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	25,255.

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	179,968.
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	179,968.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	179,968.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2019)

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				25,255.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	130,386.			
b From 2015	136,769.			
c From 2016	154,688.			
d From 2017	176,208.			
e From 2018	169,687.			
f Total of lines 3a through e	767,738.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$	179,968.			
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				25,255.
e Remaining amount distributed out of corpus	154,713.			
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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	922,451.			
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 instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	130,386.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	792,065.			
10 Analysis of line 9:				
a Excess from 2015	136,769.			
b Excess from 2016	154,688.			
c Excess from 2017	176,208.			
d Excess from 2018	169,687.			
e Excess from 2019	154,713.			

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

N/A

- 1 a 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 foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a 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

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

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

- 1 Information Regarding Foundation Managers:

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

SEE STATEMENT 8

- 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.

NONE

- 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.

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

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

- c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALL STARS PROJECT INC 33 WASHINGTON STREET NEWARK, NJ 07102	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,250.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A	PC	MEDICAL RESEARCH	250.
AMERICAN IMMOBILIARE INC 200 CHAMBERS ST APT 6D NEW YORK, NY 10007	N/A	PC	MENTORSHIP AND INTERNSHIP PROGRAMS AND SPONSOR SCHOLARSHIPS IN COMMERCIAL REAL ESTATE	663.
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	N/A	PC	ARTS, CULTURE, & HUMANITIES	6,250.
AMERICAN SOCIETY FOR YAD VASHEM INC 500 5TH AVE FL 42 NEW YORK, NY 10110	N/A	PC	ARTS, CULTURE, & HUMANITIES	1,000.
Total			SEE CONTINUATION SHEET(S)	159,586.
b Approved for future payment				
NONE				
Total				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AXELROD PERFORMING ART CENTER 100 GRANT AVENUE DEAL PARK, NJ 07723	N/A	PC	CULTURAL AND THEATRICAL PROGRAMMING	1,000.
BARNERT TEMPLE 747 ROUTE 208 SOUTH FRANKLIN LAKES, NJ 07417	N/A	RELIGIOUS ORGANIZATION	RELIGIOUS PROGRAMS	250.
BREAST CANCER RESEARCH FOUNDATION 28 W 44TH STREET, STE 609 NEW YORK, NY 10036	N/A	PC	MEDICAL RESEARCH	250.
CHABAD HOUSE 770 EASTERN PARKWAY BROOKLYN, NY 11213	N/A	PC	RELIGIOUS AND EDUCATIONAL PROGRAMS	360.
CITTA 67 HUDSON STREET NEW YORK, NY 10013	N/A	PC	CONNECT WITH COMMUNITIES IN SOME OF THE POOREST AND MOST REMOTE AREAS OF THE WORLD	3,000.
COLUMBIA UNIVERSITY 4225 UNIVERSITY AVE COLUMBUS, GA 31907	N/A	PC	EDUCATIONAL PROGRAMS	15,000.
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 07205	N/A	PC	SOCIAL PROGRAMS	12,500.
COMPANIONS FOR HEROES 620 SEA ISLAND ROAD SAINT SIMONS ISLAND, GA 31522	N/A	PC	COMPANION ANIMALS TO ACTIVE DUTY MILITARY PERSONNEL, MILITARY VETERANS, AND FIRST-RESPONDERS	515.
CONGENITAL HEART DEFECT COALITION 45 CAREY AVENUE, STE. 106 BUTLER, NJ 07405	N/A	PC	IMPROVE THE QUALITY OF LIFE FOR CHILDREN AND ADULTS BORN WITH HEART DISEASE	150.
CONGREGATION KOIFER NEFESH INC PO BOX 1288 MONSEY, NY 10952	N/A	RELIGIOUS ORGANIZATION	RELIGIOUS PROGRAMS	250.
Total from continuation sheets				150,173.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CROHNS AND COLITIS FOUNDATION 45 WILSON AVENUE MANALAPAN, NJ 10018	N/A	PC	MEDICAL RESEARCH	250.
DONORSCHOOSE 134 WEST 37TH STREET NEW YORK, NY 10018	N/A	PC	EDUCATIONAL PROGRAMS	180.
DWIGHT ENGLEWOOD SCHOOL FUND 315 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631	N/A	PC	EDUCATIONAL PROGRAMS	675.
EMPLOYMENT HORIZONS INC 10 RIDGEDALE AVE CEDAR KNOLLS, NJ 07927	N/A	PC	ASSIST PEOPLE WITH BARRIERS TO EMPLOYMENT TO ACHIEVE THEIR INDIVIDUAL VOCATIONAL OBJECTIVES	200.
ENCOURAGE KIDS FOUNDATION 1560 BROADWAY, STE 600 NEW YORK, NY 10036	N/A	PC	HUMANIZE HEALTHCARE FOR CHILDREN	2,737.
ENVIRONMENT DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	N/A	PC	ENVIRONMENTAL QUALITY PROTECTION & BEAUTIFICATION	515.
FAIRFIELD POLICE FOUNDATION PO BOX 11251 FAIRFIELD, NJ 07004	N/A	PC	PROVIDE ASSISTANCE IN THE EFFECTIVE OPERATION OF ITS POLICE DUTIES	1,100.
FEEDING MIDDLESEX COUNTY PO BOX 781 EDISON, NJ 08818	N/A	PC	FINANCIALLY SUPPORTING ORGANIZATIONS THAT FEED THE HUNGRY IN MIDDLESEX COUNTY, NEW JERSEY	100.
FITLER CLUB FOUNDATION 2400 MARKET STREET, #100 PHILADELPHIA, PA 19103	N/A	PC	EMPOWER PHILADELPHIA'S UNDERSERVED CHILDREN AND TEEN THROUGH EDUCATION	100.
FP YOUTHOUTCRY FOUNDATION INC 135 PRINCE STREET NEWARK, NJ 07103		PC	YOUTH PROGRAMS, SERVICES AND EVENTS THAT EDUCATE, ENTERTAIN AND EMPOWER YOUTH AND FAMILIES	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF THE SMITHSONIAN PO BOX 37012, MRC 712 WASHINGTON, DC 20013	N/A	PC	ARTS, CULTURE, & HUMANITIES	500.
GEORGETOWN UNIVERSITY LAW CENTER 600 NEW JERSEY AVENUE NW WASHINGTON, DC 20001	N/A	PC	EDUCATIONAL PROGRAMS	2,500.
GREEN AMERICA 1612 K STREET NW WASHINGTON, DC 20006	N/A	PC	SOCIAL AND ENVIRONMENTAL PROGRAMS	250.
HABITAT FOR HUMANITY 2 RANDOLPH ROAD PLAINFIELD, NJ 07060	N/A	PC	HOUSING & SHELTER	531.
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA 40 WALL STREET NEW YORK, NY 10005	N/A	PC	INSPIRES A PASSION FOR AND COMMITMENT TO THE LAND, THE PEOPLE, AND THE FUTURE OF ISRAEL	180.
HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024	N/A	PC	HISTORICAL PRESERVATION	10,000.
ISRAEL SPORTS EXCHANGE INC PO BOX 307 COLONIA, NJ 07067	N/A	PC	SPORTS, CULTURE, & HUMANITIES	700.
JAR OF HOPE 804 BROADWAY WEST LONG BRANCH, NJ 07764	N/A	PC	STANDING UP TO DUCHENNE MUSCULAR DYSTROPHY	100.
JDRF INTERNATIONAL 200 VESEY STREET, 28TH FLOOR NEW YORK, NY 10281	N/A	PC	IMPROVING LIVES. CURING TYPE 1 DIABETES.	5,100.
JEWISH FAMILY SERVICE OF CENTRAL JERSEY 655 WESTFIELD AVENUE ELIZABETH, NJ 07208	N/A	PC	TO FOSTER THE DEVELOPMENT OF HEALTHY FAMILY LIFE	360.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FED OF GREATER METROWEST NJ 901 ROUTE 10 PO BOX 929 WHIPPANY, NJ 07981	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	7,500.
JEWISH MUSEUM OF NEW YORK 1109 5TH AVE NEW YORK, NY 10128	N/A	PC	SOCIAL, EDUCATIONAL, AND CULTURAL PROGRAMS	1,000.
JEWISH SERVICE FOR THE DEVELOPMENTALLY DISABLED OF METRO WEST INC 270 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	2,500.
JOSEPH KUSHNER HEBREW ACADEMY 110 S ORANGE AVE LIVINGSTON, NJ 07039	N/A	PC	EDUCATIONAL PROGRAMS	1,000.
JVS OF METROWEST 7 GLENWOOD AVE EAST ORANGE, NJ 07017	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	15,000.
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	N/A	PC	MEDICAL RESEARCH	1,000.
LINCOLN PARK SCHOOL 1650 CHAMPAIGN ROAD LINCOLN PARK, MI 48146	N/A	PC	EDUCATIONAL PROGRAMS	250.
LISA B FISHMAN FOUNDATION 11 WEDGEWOOD DR MONTVILLE, NJ 07045	N/A	PC	RAISING MONEY FOR LYMPHOMA AND CANCER RESEARCH	100.
MAX CURE FOUNDATION INC 560 SYLVAN AVENUE, STE 1225 ENGLEWOOD CLIFFS, NJ 07632	N/A	PC	MEDICAL RESEARCH	500.
MRCC FOUNDATION C/O BRACH EICHLER LLC 101 EISENHOWER PKWY ROSELAND, NJ 07068	N/A	PC	EDUCATIONAL	400.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,250.
NATIONAL SUICIDE PREVENTION LIFELINE 799 S MAIN STREET LIMA, OH 45804	N/A	PC	PREVENT SUICIDE	150.
NATIONAL VACCINE INFORMATION CENTER 21525 RIDGETOP CIRCLE STERLING, VA 20166	N/A	PC	HEALTH-GENERAL & REHABILITATIVE	3,000.
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	175.
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE NEWARK, NJ 07102	N/A	PC	SOCIAL AND CULTURAL PROGRAMS	155.
NEW YORK ROAD RUNNERS INC 156 WEST 56TH STREET NEW YORK, NY 10019	N/A	PC	TO INSPIRE PEOPLE THROUGH RUNNING	100.
OAK RIDGE PRESBYTERIAN CHURCH 321 OAK RIDGE ROAD OAK RIDGE, NJ 07460	N/A	RELIGIOUS ORGANIZATION	RELIGIOUS PROGRAMS	300.
PRINCETON JUNCTION VOLUNTEER FIRE CO NO 1 INC. 245 CLARKSVILLE ROAD PRINCETON JUNCTION, NJ 08550	N/A	PC	TO PROVIDE FIRE PROTECTION AND PREVENTION	250.
PROJECT ALS INC 801 RIVERSIDE DRIVE, #6G NEW YORK, NY 10032	N/A	PC	MEDICAL RESEARCH	1,325.
RABBINICAL COLLEGE OF AMERICA 226 SUSSEX AVENUE MORRISTOWN, NJ 07960	N/A	SCHOOL - PC	EDUCATIONAL	500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAINFOREST FUND INC 420 LEXINGTON AVENUE, STE 1710 NEW YORK, NY 10170	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	2,000.
RARE 1310 N COURTHOUSE ROAD ARLINGTON, VA 22201	N/A	PC	TO CONSERVE IMPERILED SPECIES AND ECOSYSTEMS AROUND THE WORLD	500.
ROFEH CHOLIM CANCER (RCCS) 762 BEDFORD AVENUE BROOKLYN, NY 11205	N/A	PC	SERVICES FOR CANCER STRICKEN PATIENTS IN NEED	185.
ROUNABOUT THEATRE COMPANY 231 W 39TH ST STE 1200 NEW YORK, NY 10018	N/A	PC	HIGH QUALITY THEATRICAL REVIVALS	100.
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY STREET SUITE 484 SAN FRANCISCO, CA 94104	N/A	PC	FUND AND FACILITATE RESEARCH AIMED AT NEW TREATMENTS AND A CURE	2,500.
SIERRA CLUB 2101 WEBSTER STREET OAKLAND, CA 94612	N/A	PC	TO EXPLORE, ENJOY, AND PROTECT THE WILD PLACES OF THE EARTH	900.
SOUTH AMBOY PARADE COMMITTEE 140 N BROADWAY SOUTH AMBOY, NJ 08879	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,000.
ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	N/A	PC	MEDICAL RESEARCH	100.
SUSAN G KOMEN BREAST CANCER FOUNDATION 1469 PACIFIC AVENUE SAN FRANCISCO, CA 94109	N/A	PC	MEDICAL RESEARCH	260.
T.J. MARTELL FOUNDATION 1114 17TH AVENUE S NASHVILLE, TN 37212	N/A	PC	MEDICAL RESEARCH	1,325.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TABLE TO TABLE INC 611 US HIGHWAY 46 W, STE 240 HASBROUCK HEIGHTS, NJ 07604	N/A	PC	DELIVERING FOOD TO THOSE WHO NEED IT MOST	2,000.
THE BEIS 451 WEST END AVENUE NEW YORK, NY 10024	N/A	PC	RELIGIOUS PROGRAMS	540.
THE FRIENDSHIP CIRCLE 6892 W MAPLE RD WEST BLOOMFIELD TOWNSHIP, MI 48322	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	5,000.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	N/A	PC	CONSERVE THE LANDS AND WATERS ON WHICH ALL LIFE DEPENDS	155.
THE SAG HARBOR HISTORICAL SOCIETY 174 MAIN STREET SAG HARBOR, NY 11963	N/A	N/A	HISTORICAL PRESERVATION	250.
TIKVA CHILDREN'S HOME 8 HENDERSON DR WEST CALDWELL, NJ 07006	N/A	PC	TO CARE FOR THE HOMELESS, ABANDONED AND ABUSED JEWISH CHILDREN OF THE ODESSA REGION OF THE UKRAINE	1,000.
UJA FEDERATION NYC 130 EAST 59TH STREET NEW YORK, NY 10022	N/A	PC	CARE FOR PEOPLE IN NEED, RESPOND TO CRISES, AND SHAPE OUR JEWISH FUTURE	2,500.
UNITED WAY OF NORTHERN NEW JERSEY INC 222 RIDGEDALE AVENUE CEDAR KNOLLS, NJ 07927	N/A	PC	SOCIAL, EDUCATIONAL, CULTURAL AND RECREATIONAL PROGRAMS	1,000.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 4603 CALVERT ROAD COLLEGE PARK, MD 20740	N/A	PC	EDUCATIONAL	5,000.
UNIVERSITY OF MICHIGAN 1029 VAUGHN STREET ANN ARBOR, MI 48104	N/A	PUBLIC UNIVERSITY	EDUCATIONAL PROGRAMS	20,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VETPAW INC 41 MADISON AVENUE, STE 3100 NEW YORK, NY 10010	N/A	PC	UTILIZING THE SKILLS OF VETERANS TO TRAIN ANTI-POACHING WILDLIFE RANGERS AND SUPPORT THEIR COMMUNITIES.	1,500.
WATCHUNG FIRE DEPARTMENT 57 MOUNTAIN BLVD WATCHUNG, NJ 07069	N/A	GOVERNMENTAL UNIT	SERVES THE RESIDENTS AND VISITORS OF THE BOROUGH OF WATCHUNG WITH FIRE SUPPRESSION AND RESCUE SERVICES	100.
WATCHUNG RESCUE SQUAD 10 STIRLING RD WATCHUNG, NJ 07069	N/A	PC	ADMINISTERS EMERGENCY MEDICAL CARE AND TRANSPORTATION TO LOCAL HOSPITALS WITHIN WATCHUNG	500.
WEILL CORNELL MEDICAL COLLEGE 100 BROADWAY NEW YORK, NY 10005	N/A	PC	EDUCATIONAL AND MEDICAL PROGRAMS	5,000.
YOUNG AUDIENCES OF NJ 171 MADISON AVENUE SUITE 200 NEW YORK, NY 10016	N/A	PC	SUPPORT YOUNG PEOPLE'S EDUCATION AND DEVELOPMENT	200.
ZUCKER FAMILY FUND FOR EDUCATION 1132 E. 26TH STREET BROOKLYN, NY 11210	N/A	PC	EDUCATIONAL PROGRAMS	500.
Total from continuation sheets				

Part XVI-A Analysis of Income-Producing Activities

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
		(a) Business code	(b) Amount	(c) Exclu- sion 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	8,449.	
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
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	<8,306.>	
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.		143.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13	143.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

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

OMB No 1545-0047

2019

Name of the organization

NAMASTE FOUNDATION, INC.

Employer identification number

26-2541411

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

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

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

Name of organization

Employer identification number

NAMASTE FOUNDATION, INC.**26-2541411****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>WOODMONT PROPERTIES, LLC</u> <u>1 MAIN STREET, 2ND FLOOR</u> <u>CHATHAM, NJ 07928</u>	\$ <u>33,476.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

NAMASTE FOUNDATION, INC.**26-2541411****Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

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

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

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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	8,449.	0.	8,449.	8,449.	
TO PART I, LINE 4	8,449.	0.	8,449.	8,449.	

FORM 990-PF	ACCOUNTING FEES				STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREPARATION FEES	7,900.	1,975.		5,925.	
TO FORM 990-PF, PG 1, LN 16B	7,900.	1,975.		5,925.	

FORM 990-PF	OTHER PROFESSIONAL FEES				STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADVISORY FEES	3,247.	3,247.		0.	
TO FORM 990-PF, PG 1, LN 16C	3,247.	3,247.		0.	

FORM 990-PF	TAXES				STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	325.	325.		0.	
TO FORM 990-PF, PG 1, LN 18	325.	325.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
HOMELESS DRIVE	12,677.	0.		12,677.	
ADMIN EXPENSES	1,780.	0.		1,780.	
ADR FEES	8.	8.		0.	
TO FORM 990-PF, PG 1, LN 23	14,465.	8.		14,457.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
SEE ATTACHED PORTFOLIO STATEMENT	279,919.	361,336.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	279,919.	361,336.		

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	7
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NAME OF CONTRIBUTOR	ADDRESS
DAVID BERNHAUT	187 BAYBERRY LANE WATCHUNG, NJ 07060
GAYLE BERNHAUT	187 BAYBERRY LANE WATCHUNG, NJ 07060
ERIC WITMONDT	560 ILLINGWORTH AVENUE ENGLEWOOD, NJ 07631
JACQUELINE WITMONDT	560 ILLINGWORTH AVENUE ENGLEWOOD, NJ 07631

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 8

NAME OF MANAGER

DAVID BERNHAUT
GAYLE BERNHAUT
ERIC WITMONDT
JACQUELINE WITMONDT