

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation

**MAHER CHARITABLE FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

**7 COLUMBIA TPK # 201**

City or town, state or province, country, and ZIP or foreign postal code

**FLORHAM PARK, NJ 07932**

G Check all that apply.

☐

Initial return

☐

Final return

☐

Address change

Initial return of a former public charity

Amended return

Name change

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

J Accounting method ☒ Cash ☐ Accrual

16) ▶ \$ 3,294,665 (Part I, column (d), must be on cash basis.)

A Employer identification number

**27-1447747**

B Telephone number (see instructions)

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. ☐**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).)

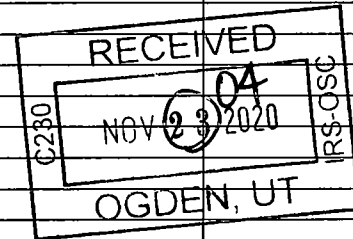
(a) Revenue and expenses per books

(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)                     | 2,600,000         | STMNT # 1 |         |           |
|                                       | 2   | Check <input type="checkbox"/> if the foundation is not required to attach Sch. B. |                   |           |         |           |
|                                       | 3   | Interest on savings and temporary cash investments.                                | 20,775            | 20,775    | 20,775  |           |
|                                       | 4   | Dividends and interest from securities                                             |                   |           |         |           |
|                                       | 5a  | Gross rents                                                                        | 18,702            | 18,702    | 18,702  |           |
|                                       | b   | Net rental income or (loss)                                                        | -282,279          |           |         |           |
|                                       | 6a  | Net gain or (loss) from sale of assets not on line 10                              |                   |           |         |           |
|                                       | b   | Gross sales price for all assets on line 6a                                        |                   |           |         |           |
|                                       | 7   | Capital gain net income (from Part IV, line 2)                                     |                   |           |         |           |
|                                       | 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                                                      | 2,639,477         | 39,477    | 39,477  |           |
|                                       | 13  | Compensation of officers, directors, trustees, etc.                                | 285,509           | 285,509   | 285,509 | STMNT # 2 |
|                                       | 14  | Other employee salaries and wages                                                  |                   |           |         |           |
|                                       | 15  | Pension plans, employee benefits                                                   |                   |           |         |           |
|                                       | 16a | Legal fees (attach schedule)                                                       | STMNT # 3         |           |         |           |
|                                       | b   | Accounting fees (attach schedule)                                                  |                   |           |         |           |
|                                       | c   | Other professional fees (attach schedule)                                          | STMNT # 4 138,439 | 138,430   | 138,439 | 138,439   |
|                                       | 17  | Interest                                                                           |                   |           |         |           |
|                                       | 18  | Taxes (attach schedule) (see instructions)                                         | STMNT # 5 1,750   | 1,750     | 1,750   | 1,750     |
|                                       | 19  | Depreciation (attach schedule) and depletion                                       | 131,474           | 131,474   | 131,474 | STMNT # 6 |
|                                       | 20  | Occupancy                                                                          |                   |           |         |           |
|                                       | 21  | Travel, conferences, and meetings                                                  |                   |           |         |           |
|                                       | 22  | Printing and publications                                                          |                   |           |         |           |
|                                       | 23  | Other expenses (attach schedule)                                                   | STMNT # 7 181,010 | 181,010   | 181,010 | 181,010   |
|                                       | 24  | Total operating and administrative expenses. Add lines 13 through 23.              | 738,182           | 738,173   | 738,182 | 321,199   |
|                                       | 25  | Contributions, gifts, grants paid                                                  | 2,279,482         |           |         | 2,279,482 |
|                                       | 26  | Total expenses and disbursements. Add lines 24 and 25                              | 3,017,664         | 738,173   | 738,182 | 2,600,681 |
|                                       | 27  | Subtract line 26 from line 12:                                                     |                   |           |         |           |
|                                       | a   | Excess of revenue over expenses and disbursements                                  |                   |           |         |           |
|                                       | b   | Net investment income (if negative, enter -0-)                                     |                   |           |         |           |
|                                       | 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 |
| <b>Assets</b>                                                                                                     | 1 Cash - non-interest-bearing . . . . .                                                                                             |                   |                |                       |
|                                                                                                                   | 2 Savings and temporary cash investments . . . . .                                                                                  | 2,842,935         | 549,395        | 549,395               |
|                                                                                                                   | 3 Accounts receivable ▶ . . . . .                                                                                                   |                   |                |                       |
|                                                                                                                   | Less: allowance for doubtful accounts ▶ . . . . .                                                                                   |                   |                |                       |
|                                                                                                                   | 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) . . . . .                                                                         |                   |                |                       |
|                                                                                                                   | c Investments - corporate bonds (attach schedule) . . . . .                                                                         |                   |                |                       |
|                                                                                                                   | 11 Investments - land, buildings, and equipment basis . . . . .                                                                     |                   |                |                       |
| Less: accumulated depreciation (attach schedule) ▶ . . . . .                                                      |                                                                                                                                     |                   |                |                       |
| 12 Investments - mortgage loans. . . . .                                                                          |                                                                                                                                     |                   |                |                       |
| 13 Investments - other (attach schedule) . . . . .                                                                |                                                                                                                                     |                   |                |                       |
| 14 Land, buildings, and equipment basis . . . . .                                                                 | STMNT # 8                                                                                                                           |                   |                |                       |
| Less: accumulated depreciation (attach schedule) ▶ . . . . .                                                      |                                                                                                                                     | 2,745,270         | 2,745,270      |                       |
| 15 Other assets (describe ▶ <u>Contract Deposit</u> ) . . . . .                                                   | 40,000                                                                                                                              |                   |                |                       |
| 16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . . | 2,882,935                                                                                                                           | 3,294,665         | 3,294,665      |                       |
| <b>Liabilities</b>                                                                                                | 17 Accounts payable and accrued expenses . . . . .                                                                                  |                   |                |                       |
|                                                                                                                   | 18 Grants payable. . . . .                                                                                                          |                   |                |                       |
|                                                                                                                   | 19 Deferred revenue. . . . .                                                                                                        |                   |                |                       |
|                                                                                                                   | 20 Loans from officers, directors, trustees, and other disqualified persons. . . . .                                                |                   |                |                       |
|                                                                                                                   | 21 Mortgages and other notes payable (attach schedule) . . . . .                                                                    |                   |                |                       |
|                                                                                                                   | 22 Other liabilities (describe ▶ . . . . .)                                                                                         |                   |                |                       |
| 23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .                                                   |                                                                                                                                     |                   |                |                       |
| <b>Net Assets or Fund Balances</b>                                                                                | <b>Foundations that follow FASB ASC 958, check here ▶</b> <input type="checkbox"/> <b>and complete lines 24, 25, 29, and 30</b>     |                   |                |                       |
|                                                                                                                   | 24 Net assets without donor restrictions . . . . .                                                                                  | 2,882,935         | 3,294,665      |                       |
|                                                                                                                   | 25 Net assets with donor restrictions . . . . .                                                                                     |                   |                |                       |
|                                                                                                                   | <b>Foundations that do not follow FASB ASC 958, check here ▶</b> <input type="checkbox"/> <b>and complete lines 26 through 30.</b>  |                   |                |                       |
|                                                                                                                   | 26 Capital stock, trust principal, or current funds . . . . .                                                                       |                   |                |                       |
|                                                                                                                   | 27 Paid-in or capital surplus, or land, bldg, and equipment fund. . . . .                                                           |                   |                |                       |
|                                                                                                                   | 28 Retained earnings, accumulated income, endowment, or other funds . . . . .                                                       |                   |                |                       |
|                                                                                                                   | 29 <b>Total net assets or fund balances</b> (see instructions) . . . . .                                                            | 2,882,935         | 3,294,665      |                       |
|                                                                                                                   | 30 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .                                               | 2,882,935         | 3,294,665      |                       |

**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 | 2,882,935 |
| 2 Enter amount from Part I, line 27a. . . . .                                                                                                                          | 2 |           |
| 3 Other increases not included in line 2 (itemize) ▶ <u>STMNT # 9</u> . . . . .                                                                                        | 3 | 411,730   |
| 4 Add lines 1, 2, and 3 . . . . .                                                                                                                                      | 4 | 3,294,665 |
| 5 Decreases not included in line 2 (itemize) ▶ . . . . .                                                                                                               | 5 |           |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 . . . . .                                                      | 6 | 3,294,665 |

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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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo , day, yr )                                                    | (d) Date sold<br>(mo , day, yr ) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------|
| <b>1 a</b>                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>b</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>c</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>d</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>e</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| (e) Gross sales price                                                                                                                                                                                          | (f) Depreciation allowed<br>(or allowable)                                                                                                                                                                                                                               | (g) Cost or other basis<br>plus expense of sale  | (h) Gain or (loss)<br>(e) plus (f) minus (g)                                            |                                  |
| <b>a</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>b</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>c</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>d</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>e</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.                                                                                                                   |                                                                                                                                                                                                                                                                          |                                                  | (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h)) |                                  |
| (i) FMV as of 12/31/69                                                                                                                                                                                         | (j) Adjusted basis<br>as of 12/31/69                                                                                                                                                                                                                                     | (k) Excess of col (i)<br>over col. (j), if any   |                                                                                         |                                  |
| <b>a</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>b</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>c</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>d</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>e</b>                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                          |                                                  |                                                                                         |                                  |
| <b>2</b> Capital gain net income or (net capital loss)                                                                                                                                                         | <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 7<br/>           If (loss), enter -0- in Part I, line 7         </div> </div> |                                                  | <b>2</b>                                                                                |                                  |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c). See instructions If (loss), enter -0- in Part I, line 8 . . . . . |                                                                                                                                                                                                                                                                          |                                                  | <b>3</b>                                                                                |                                  |

**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.

| (a)<br>Base period years<br>Calendar year (or tax year beginning in)                                                                                                                                                                 | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------------------|
| 2018                                                                                                                                                                                                                                 |                                          |                                              |                                                           |
| 2017                                                                                                                                                                                                                                 | STMNT # 10                               |                                              |                                                           |
| 2016                                                                                                                                                                                                                                 |                                          |                                              |                                                           |
| 2015                                                                                                                                                                                                                                 |                                          |                                              |                                                           |
| 2014                                                                                                                                                                                                                                 |                                          |                                              |                                                           |
| <b>2</b> Total of line 1, column (d) . . . . .                                                                                                                                                                                       | <b>2</b>                                 |                                              | 22.9952                                                   |
| <b>3</b> 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 . . . . .                                    | <b>3</b>                                 |                                              | 4.5990                                                    |
| <b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 . . . . .                                                                                                                                      | <b>4</b>                                 |                                              | 1,084,048                                                 |
| <b>5</b> Multiply line 4 by line 3. . . . .                                                                                                                                                                                          | <b>5</b>                                 |                                              | 4,985,537                                                 |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .                                                                                                                                                        | <b>6</b>                                 |                                              |                                                           |
| <b>7</b> Add lines 5 and 6. . . . .                                                                                                                                                                                                  | <b>7</b>                                 |                                              | 4,985,537                                                 |
| <b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . .<br>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. | <b>8</b>                                 |                                              | 4,277,227                                                 |

**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 . . . . .                    |    | 1  | 0 |
| 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 . . . . . |    |    |   |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b) . . . . .                         |    | 2  |   |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)                                                |    |    |   |
| 3 Add lines 1 and 2 . . . . .                                                                                                                               |    |    |   |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)                                              |    | 3  |   |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .                                                         |    | 4  |   |
| 6 Credits/Payments.                                                                                                                                         |    | 5  |   |
| a 2019 estimated tax payments and 2018 overpayment credited to 2019 . . . . .                                                                               | 6a | 7  |   |
| b Exempt foreign organizations - tax withheld at source . . . . .                                                                                           | 6b |    |   |
| c Tax paid with application for extension of time to file (Form 8868) . . . . .                                                                             | 6c |    |   |
| d Backup withholding erroneously withheld . . . . .                                                                                                         | 6d |    |   |
| 7 Total credits and payments. Add lines 6a through 6d . . . . .                                                                                             |    | 7  |   |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .                               |    | 8  |   |
| 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 |   |
| 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>                             |    | 11 |   |

**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 . . . . .                                                                                                                                                                                      |     | X  |
| If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities                                                                                                                                                  |     |    |
| c Did the foundation file Form 1120-POL for this year? . . . . .                                                                                                                                                                                                                                                                              |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____                                                                                                                  |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____                                                                                                                                                                      |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .                                                                                                                                                                                                                                   | X   |    |
| If "Yes," attach a detailed description of the activities <b>STMNT # 11</b>                                                                                                                                                                                                                                                                   |     |    |
| 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? . . . . .                                                                                                                                                                                                                                    |     | X  |
| If "Yes," attach the statement required by General Instruction T                                                                                                                                                                                                                                                                              |     |    |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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"/> <b>NEW JERSEY &amp; DELAWARE</b>                                                                                                                                                                                |     |    |
| 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  |

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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. . . . .                                                                                                                                                 | 11  | X  |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. . . . .                                                                                                                                                | 12  | X  |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.MAHERCHARITABLEFOUNDATION.COM</u>                                                                                                                                                                  | 13  | X  |
| 14 The books are in care of ► <u>SCOTT SCHLEY</u> Telephone no ► <u>908-988-1090</u><br>Located at ► <u>SAME AS TOP OF PAGE # 1</u> ZIP+4 ► _____                                                                                                                                                                                                  |     |    |
| 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? . . . . .<br>See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► _____ | 16  | X  |

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

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

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

|           |                                                                                                                                                                                                                        |                              |                                        |           |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|-----------|
| <b>5a</b> | During the year, did the foundation pay or incur any amount to                                                                                                                                                         |                              | <b>Yes</b>                             | <b>No</b> |
| (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>b</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. |                              | <b>5b</b>                              |           |
|           | Organizations relying on a current notice regarding disaster assistance, check here                                                                                                                                    | <input type="checkbox"/>     |                                        |           |
| <b>c</b>  | 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?                                                             | <input type="checkbox"/> Yes | <input type="checkbox"/> No            |           |
|           | If "Yes," attach the statement required by Regulations section 53.4945-5(d)                                                                                                                                            |                              |                                        |           |
| <b>6a</b> | 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>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                             |                              |                                        | <b>6b</b> |
|           | If "Yes" to 6b, file Form 8870                                                                                                                                                                                         |                              |                                        | X         |
| <b>7a</b> | 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>b</b>  | If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?                                                                                                              |                              |                                        | <b>7b</b> |
| <b>8</b>  | 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. 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 |
|----------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| STMNT # 12           |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |

**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.**

**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 |
|------------------------------------------------------------------------------------|---------------------|------------------|
| STMNT # 13                                                                         |                     |                  |
|                                                                                    |                     |                  |
|                                                                                    |                     |                  |
|                                                                                    |                     |                  |
|                                                                                    |                     |                  |
|                                                                                    |                     |                  |
| Total number of others receiving over \$50,000 for professional services . . . . . |                     | ▶                |

**Part IX-A Summary of Direct Charitable Activities**

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

|           | Expenses |
|-----------|----------|
| 1<br>NONE |          |
| 2         |          |
| 3         |          |
| 4         |          |

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

| Part IX Summary of Program-Related Investments (see instructions)                                                |            | Amount |
|------------------------------------------------------------------------------------------------------------------|------------|--------|
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 |            |        |
| 1                                                                                                                | STMNT # 14 |        |
| 2                                                                                                                |            |        |
| All other program-related investments See instructions                                                           |            |        |
| 3                                                                                                                |            |        |
| Total. Add lines 1 through 3 . . . . .                                                                           |            |        |

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

|          |                                                                                                                       |           |           |
|----------|-----------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.           |           |           |
| <b>a</b> | Average monthly fair market value of securities . . . . .                                                             | <b>1a</b> |           |
| <b>b</b> | Average of monthly cash balances . . . . .                                                                            | <b>1b</b> | 1,100,556 |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .                                                     | <b>1c</b> |           |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c) . . . . .                                                                       | <b>1d</b> | 1,100,556 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .   | <b>1e</b> |           |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets . . . . .                                                        | <b>2</b>  |           |
| <b>3</b> | Subtract line 2 from line 1d. . . . .                                                                                 | <b>3</b>  | 1,100,556 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .    | <b>4</b>  | 16,508    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . . | <b>5</b>  | 1,084,048 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5 . . . . .                                                        | <b>6</b>  | 54,202    |

**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.)

|           |                                                                                                                    |           |        |
|-----------|--------------------------------------------------------------------------------------------------------------------|-----------|--------|
| <b>1</b>  | Minimum investment return from Part X, line 6 . . . . .                                                            | <b>1</b>  | 54,202 |
| <b>2a</b> | Tax on investment income for 2019 from Part VI, line 5 . . . . .                                                   | <b>2a</b> |        |
| <b>b</b>  | Income tax for 2019. (This does not include the tax from Part VI.) . . . . .                                       | <b>2b</b> |        |
| <b>c</b>  | Add lines 2a and 2b. . . . .                                                                                       | <b>2c</b> |        |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1. . . . .                                     | <b>3</b>  | 54,202 |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .                                                 | <b>4</b>  |        |
| <b>5</b>  | Add lines 3 and 4 . . . . .                                                                                        | <b>5</b>  | 54,202 |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .                                                    | <b>6</b>  |        |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . . | <b>7</b>  | 54,202 |

**Part XII Qualifying Distributions** (see instructions)

|          |                                                                                                                                                              |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.                                                                   |           |           |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26. . . . .                                                                       | <b>1a</b> | 2,600,681 |
| <b>b</b> | Program-related investments - total from Part IX-B. . . . .                                                                                                  | <b>1b</b> |           |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .                                           | <b>2</b>  | 1,676,546 |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the                                                                                          |           |           |
| <b>a</b> | Suitability test (prior IRS approval required) . . . . .                                                                                                     | <b>3a</b> |           |
| <b>b</b> | Cash distribution test (attach the required schedule) . . . . .                                                                                              | <b>3b</b> |           |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 . . . . .                                  | <b>4</b>  | 4,277,227 |
| <b>5</b> | 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. . . . . | <b>5</b>  |           |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .                                                                              | <b>6</b>  | 4,277,227 |

**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)<br>Corpus | (b)<br>Years prior to 2018 | (c)<br>2018 | (d)<br>2019 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2019 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             | 54,202      |
| 2 Undistributed income, if any, as of the end of 2019                                                                                                                                |               |                            |             |             |
| a Enter amount for 2018 only. . . . .                                                                                                                                                |               |                            |             |             |
| b Total for prior years 20____, 20____, 20____                                                                                                                                       |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2019:                                                                                                                                   |               |                            |             |             |
| a From 2014 . . . . .                                                                                                                                                                | 361,550       |                            |             |             |
| b From 2015 . . . . .                                                                                                                                                                | 1,317,127     |                            |             |             |
| c From 2016 . . . . .                                                                                                                                                                | 710,552       |                            |             |             |
| d From 2017 . . . . .                                                                                                                                                                | 2,034,407     |                            |             |             |
| e From 2018 . . . . .                                                                                                                                                                | 2,652,389     |                            |             |             |
| f Total of lines 3a through e . . . . .                                                                                                                                              | 7,076,025     |                            |             |             |
| 4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 4,277,227                                                                                                            |               |                            |             |             |
| a Applied to 2018, but not more than line 2a . . .                                                                                                                                   |               |                            |             |             |
| b Applied to undistributed income of prior years (Election required - see instructions). . . . .                                                                                     |               |                            |             |             |
| c Treated as distributions out of corpus (Election required - see instructions) . . . . .                                                                                            |               |                            |             |             |
| d Applied to 2019 distributable amount. . . . .                                                                                                                                      |               |                            |             | 54,202      |
| e Remaining amount distributed out of corpus. . .                                                                                                                                    | 4,223,075     |                            |             |             |
| 5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .                                        |               |                            |             |             |
| 6 Enter the net total of each column as indicated below:                                                                                                                             |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                                    | 11,299,100    |                            |             |             |
| b Prior years' undistributed income Subtract line 4b from line 2b. . . . .                                                                                                           |               |                            |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . . |               |                            |             |             |
| d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .                                                                                                          |               |                            |             |             |
| e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .                                                                            |               |                            |             |             |
| f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020. . . . .                                                                 |               |                            |             |             |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .       |               |                            |             |             |
| 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .                                                                                  | 361,550       |                            |             |             |
| 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .                                                                                              | 10,937,550    |                            |             |             |
| 10 Analysis of line 9:                                                                                                                                                               |               |                            |             |             |
| a Excess from 2015 . . .                                                                                                                                                             | 1,317,127     |                            |             |             |
| b Excess from 2016 . . .                                                                                                                                                             | 710,552       |                            |             |             |
| c Excess from 2017 . . .                                                                                                                                                             | 2,034,407     |                            |             |             |
| d Excess from 2018 . . .                                                                                                                                                             | 2,652,389     |                            |             |             |
| e Excess from 2019 . . .                                                                                                                                                             | 4,223,075     |                            |             |             |

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

**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)

|                                                                                                                                                                    | Tax year | Prior 3 years |          |          | (e) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|----------|-----------|
|                                                                                                                                                                    | (a) 2019 | (b) 2018      | (c) 2017 | (d) 2016 |           |
| <b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                     |          |               |          |          |           |
| <b>b</b> 85% of line 2a . . . . .                                                                                                                                  |          |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4, for each year listed . . . . .                                                                            |          |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .                                                           |          |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                   |          |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon . . . . .                                                                                       |          |               |          |          |           |
| <b>a</b> "Assets" alternative test - enter                                                                                                                         |          |               |          |          |           |
| <b>(1)</b> Value of all assets . . . . .                                                                                                                           |          |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .                                                                                     |          |               |          |          |           |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .                              |          |               |          |          |           |
| <b>c</b> "Support" alternative test - enter                                                                                                                        |          |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |          |               |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii) . . . . .                                       |          |               |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization . . . . .                                                                                         |          |               |          |          |           |
| <b>(4)</b> 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).)

STMNT # 15

**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. 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**

| <div>Recipient</div> <div>Name and address (home or business)</div> | <div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div> | <div>Foundation status of recipient</div> | <div>Purpose of grant or contribution</div> | <div>Amount</div> |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------|-------------------|
| <b>a</b> <i>Paid during the year</i>                                |                                                                                                                      |                                           |                                             |                   |
| STMNT # 16                                                          |                                                                                                                      |                                           |                                             | 2,279,482         |
| <b>Total</b>                                                        |                                                                                                                      |                                           | <b>3a</b>                                   | 2,279,482         |
| <b>b</b> <i>Approved for future payment</i>                         |                                                                                                                      |                                           |                                             |                   |
| STMNT # 17                                                          |                                                                                                                      |                                           |                                             |                   |
| <b>Total</b>                                                        |                                                                                                                      |                                           | <b>3b</b>                                   |                   |

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## 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)<br>Related or exempt<br>function income<br>(See instructions ) |
|-------------------------------------------------------------------|----------------------|---------------------------|-----------------------|--------------------------------------|--|--------------------------------------------------------------------|
|                                                                   | (a)<br>Business code | (b)<br>Amount             | (c)<br>Exclusion code | (d)<br>Amount                        |  |                                                                    |
| <b>1</b> Program service revenue                                  |                      |                           |                       |                                      |  |                                                                    |
| a _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| b _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| c _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| d _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| e _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| f _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| g Fees and contracts from government agencies                     |                      |                           |                       |                                      |  |                                                                    |
| <b>2</b> Membership dues and assessments . . . . .                |                      |                           |                       |                                      |  |                                                                    |
| <b>3</b> Interest on savings and temporary cash investments .     |                      |                           |                       |                                      |  |                                                                    |
| <b>4</b> Dividends and interest from securities . . . . .         |                      |                           |                       |                                      |  |                                                                    |
| <b>5</b> Net rental income or (loss) from real estate             |                      |                           |                       |                                      |  |                                                                    |
| a Debt-financed property . . . . .                                |                      |                           |                       |                                      |  |                                                                    |
| b Not debt-financed property . . . . .                            |                      |                           |                       |                                      |  |                                                                    |
| <b>6</b> Net rental income or (loss) from personal property       |                      |                           |                       |                                      |  |                                                                    |
| <b>7</b> Other investment income . . . . .                        |                      |                           |                       |                                      |  |                                                                    |
| <b>8</b> Gain or (loss) from sales of assets other than inventory |                      |                           |                       |                                      |  |                                                                    |
| <b>9</b> Net income or (loss) from special events . . .           |                      |                           |                       |                                      |  |                                                                    |
| <b>10</b> Gross profit or (loss) from sales of inventory . .      |                      |                           |                       |                                      |  |                                                                    |
| <b>11</b> Other revenue a _____                                   |                      |                           |                       |                                      |  |                                                                    |
| b _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| c _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| d _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| e _____                                                           |                      |                           |                       |                                      |  |                                                                    |
| <b>12</b> Subtotal. Add columns (b), (d), and (e) . . . .         |                      |                           |                       |                                      |  |                                                                    |
| <b>13 Total.</b> Add line 12, columns (b), (d), and (e) . . . . . |                      |                           |                       |                                      |  |                                                                    |

(See worksheet in line 13 instructions to verify calculations )

## 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**

|          |                                                                                                                                                                                                                                                                                                                                                                                             | Yes          | No |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----|
| <b>1</b> | 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?                                                                                                                                                     |              |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:                                                                                                                                                                                                                                                                                                          |              |    |
|          | (1) Cash . . . . .                                                                                                                                                                                                                                                                                                                                                                          | <b>1a(1)</b> | X  |
|          | (2) Other assets . . . . .                                                                                                                                                                                                                                                                                                                                                                  | <b>1a(2)</b> | X  |
| <b>b</b> | Other transactions:                                                                                                                                                                                                                                                                                                                                                                         |              |    |
|          | (1) Sales of assets to a noncharitable exempt organization . . . . .                                                                                                                                                                                                                                                                                                                        | <b>1b(1)</b> | X  |
|          | (2) Purchases of assets from a noncharitable exempt organization . . . . .                                                                                                                                                                                                                                                                                                                  | <b>1b(2)</b> | X  |
|          | (3) Rental of facilities, equipment, or other assets . . . . .                                                                                                                                                                                                                                                                                                                              | <b>1b(3)</b> | X  |
|          | (4) Reimbursement arrangements . . . . .                                                                                                                                                                                                                                                                                                                                                    | <b>1b(4)</b> | X  |
|          | (5) Loans or loan guarantees . . . . .                                                                                                                                                                                                                                                                                                                                                      | <b>1b(5)</b> | X  |
|          | (6) Performance of services or membership or fundraising solicitations . . . . .                                                                                                                                                                                                                                                                                                            | <b>1b(6)</b> | X  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .                                                                                                                                                                                                                                                                                                  | <b>1c</b>    | X  |
| <b>d</b> | 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.

Signature of officer or trustee

Date \_\_\_\_\_

Title

GC &amp; Sec

May the IRS discuss this return with the preparer shown below?

See instructions ☐ Yes ☐ No

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

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

OMB No 1545-0047

**2019**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

Employer identification number

**MAHER CHARITABLE FOUNDATION****27-1447747****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 foundationCheck 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

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

JSA

9E1251 1 000

Name of organization

**MAHER CHARITABLE FOUNDATION**

Employer identification number

**27-1447747****Part I** • **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                    | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                               |
|------------|--------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>1</u>   | <u>M BRIAN MAHER</u><br><u>7 COLUMBIA TPK # 201</u><br><u>FLORHAM PARK, NJ 07932</u> | \$ <u>2,600,000</u>        | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
|            |                                                                                      | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                                      | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                                      | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                                      | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                                      | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |

**MaHer Charitable Foundation**  
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**Statement # 1**

Page 1, Part 1

Line 1 - Contributions

|                                     |    |           |
|-------------------------------------|----|-----------|
| Cash Contributions - See Schedule B | \$ | 2,600,000 |
| Contributions in Kind               | \$ | -         |
| Total Contributions                 | \$ | 2,600,000 |

**Statement # 2**

Page 1, Part 1

Line 13 - Compensation

The number stated is a gross number inclusive of compensation, payroll taxes, fee to PEO, etc.

**Statement # 3**

Page 1, Part 1

Line 16 a - Legal Fees

|                                                 |    |    |
|-------------------------------------------------|----|----|
| Fees related to Clinton Hill Permanent Facility | \$ | -  |
| Have been capitalized not expensed              |    | \$ |
| Fees paid to Genova Burns LLC                   |    | -  |
| See Statement #6 for discussion of facilities   |    |    |



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**Statement # 4**

Page 1, Part I

Line 16c - Other Professional Fees

Results Driven Consulting  
for Strategic Planning and Community  
Relations regarding Clinton Hill Temporary  
and Permanent Facility  
[See Statement #6 for discussion of facilities]

\$ 125,939

Polaris American R E - Feasibility Study

\$ 12,500

Total

\$ 138,439

**Statement # 5**

Page 1, Part I

Line 18 - Taxes

State of New Jersey

\$ 1,750

Total

\$ 1,750

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**Statement # 6**

Page 1, Part I

Line 19 - Depreciation

10 Year S/L amortization of improvements  
related to Temporary Facility  
See Form 4562

\$ 131,474

**Statement # 7**

Page 1, Part I

Line 23 - Other Expenses

**Administrative Expenses**

**Registration Related Items**

Insurance

\$ 313

Bank Fees

\$ 4,154

Software

\$ 464

Misc Expenses

\$ 5,500

\$ 316 \$ 10,746

**Program Related Expenses**

Clinton Hill Temporary Early Ed Facility

Land Rent

\$ 12,000

Mobilease Rent - Temp Facility

\$ 150,700

Utilities

\$ 6,214

Maintenance

\$ 1,350 \$ 170,264

Combined Total

\$ 181,010

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**Statement # 8**

Page 2, Part II

Line 14 - Land, Buildings & Equipment

Clinton Hill EarlyEd Center - Temporary Facility

|                                        |                     |    |
|----------------------------------------|---------------------|----|
| 2018 Investment in leasehold           | \$ 741,368          | ** |
| 2018 Investment in Mobilease Equipment | \$ 73,000           |    |
| 2019 Investment in Mobilease Equipment | \$ 500,372          |    |
|                                        | <u>\$ 1,314,740</u> |    |

Depreciation - Prior Years

Depreciation - Current Years

|                   |
|-------------------|
| \$ -              |
| \$ 131,474        |
| <u>\$ 131,474</u> |

Net Book Investment in Temporary Facility

\$ 1,183,266

Clinton Hill EarlyEd Center - Permanent Facility

Cost of Land

Improvements (Ongoing)

|                     |
|---------------------|
| \$ 400,000          |
| \$ 1,162,004        |
| <u>\$ 1,562,004</u> |

Total Clinton Hill - Both Facilities

\$ 2,745,270

\*\* These items were improperly booked as expenses on 2018 Form 990-PF.  
Amendment is not filed as there is no tax impact.

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**NOTE AS TO FAIR MARKET VALUE:**

The above assets are investments in the programs conducted by the Foundation (see Stmt # 11). As such they are not liquid nor would their market value (which would require evaluation as best use and not actual use) be reflective of their value to the Foundation and the Clinton Hill Community in which they are located. For purposes hereof, Market value is fixed as being equal to book value.

**Statement # 9**

Page 2, Part III

Line 3 - Adjustments

|                                     |           |         |
|-------------------------------------|-----------|---------|
| Amounts from 2018 rebooked to Basis | 741,368   |         |
| Line 27 (a) - as a negative         | (378,187) |         |
| Adjustment                          | 48,549    | 411,730 |
|                                     | 411,730   |         |

**Statement # 10**

Page 3, Part V

Line 1

| Year |                | Qual Dist | Net Value  | Dist Ratio     |
|------|----------------|-----------|------------|----------------|
| 2018 | \$             | 2,725,777 | 1,467,761  | 1.8571         |
| 2017 | \$             | 2,040,826 | \$ 700,789 | 2.9122         |
| 2016 | \$             | 706,400   | \$ 495,136 | 1.4267         |
| 2015 | \$             | 794,000   | \$ 47,496  | 16.7172        |
| 2014 | \$             | 29,222    | \$ 355,994 | 0.0821         |
|      |                |           |            | <u>22.9952</u> |
|      | 5 Year Average |           |            | 4.5990         |

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**Statement # 11**

Page 4, Part VII-A

Line 2 - New Activities

During 2017 the Foundation began evaluation of facilities located in the South Ward area of Newark, NJ used for early education programs to determine if there existed sufficient quality facilities suitable for use by exemplary early education programs. It rapidly became apparent that such facilities either did not exist or existed in insufficient numbers to meet the needs of the community. In light of this, the Foundation determined that an appropriate use of its resources was the development of such facilities (the "Project") including strategic planning and community relations. Khaatim Sherrer El, a well respected community strategist and his company, Results Driven Consulting, were engaged to assist in the planning and community relations components of the Project.

In 2018 the Foundation determined that it would commence construction of a first class early child education facility in the Clinton Hill neighborhood of the South Ward. Development of the facility would be completed in 2 phases. The first phase would be the development of a temporary facility which would be housed in a modular facility to be leased from Mobilease - a leader in the building of modular educational facilities. During 2018 the Foundation negotiated a lease arrangement with Mobilease, negotiated a land lease for the property upon which the temporary facility would be located and spent extensive amounts to prepare the site for the temporary facility. The temporary facility opened in 2019.

The Foundation also began working on the second phase of the development in 2018. This phase, which would be a larger permanent facility, would be on land purchased by the Foundation in the Clinton Hill neighborhood. The purchase was finalized in 2019 and construction of the permanent facility was started.

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It is noted that the Foundation will not actually provide the early childhood education programming but will work with nonprofit partners who currently conduct this type of programming. With respect to the temporary facility the nonprofit partners who will be providing the programming are La Casa De Don Pedro for Head Start/Early Head Start programming and Clinton Hill Community and Early Childhood Center for pre-kindergarten programming. Both of these entities are listed as public charities in the IRS' Publication 78.

**Statement # 12**

Page 6, Part VIII

Line 1

**Officers, Directors & Managers**

As of December 31, 2019 the officers and directors of the Foundation were as listed below.

|                                           |                                                |
|-------------------------------------------|------------------------------------------------|
| (a) Name                                  | M. Brian Maher                                 |
| Address                                   | 7 Columbia Tpk # 201, Florham Park, NJ 07932   |
| (b) Title & Average Hours Worked per Week | Chairman, Treasurer & Director<br>Less than 10 |
| (c) Compensation                          | \$ -                                           |
| (d) Contributions to Plans & Def Comp     | \$ -                                           |
| (e) Expenses Account & Allowances         | \$ -                                           |
| (a) Name                                  | Sandra Maher                                   |
| Address                                   | 7 Columbia Tpk # 201, Florham Park, NJ 07932   |
| (b) Title & Average Hours Worked per Week | Vice Chairman & Director<br>Less than 5        |
| (c) Compensation                          | \$ -                                           |
| (d) Contributions to Plans & Def Comp     | \$ -                                           |
| (e) Expenses Account & Allowances         | \$ -                                           |

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|                                                                                                                                                                       |                                                                                                                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| (a) Name<br>Address<br>(b) Title & Average Hours<br>Worked per Week<br>(c) Compensation<br>(d) Contributions to Plans & Def Comp<br>(e) Expenses Account & Allowances | Amanda Maher<br>7 Columbia Tpk # 201, Florham Park, NJ 07932<br>President & Director<br>Less than 5<br>\$ -<br>\$ -<br>\$ -                           |  |
|                                                                                                                                                                       | Scott Schley<br>7 Columbia Tpk # 201, Florham Park, NJ 07932<br>General Counsel, Secretary & Director<br>Less than 5<br>\$ -<br>\$ -<br>\$ -          |  |
|                                                                                                                                                                       | Barbara Reisman<br>7 Columbia Tpk # 201, Florham Park, NJ 07932<br>Vice President & Program Officer<br>Over 35<br>\$ 230,000<br>\$ 33,748<br>\$ 5,734 |  |
|                                                                                                                                                                       | Samuel Crane<br>7 Columbia Tpk # 201, Florham Park, NJ 07932<br>Vice President<br>Less than 5<br>\$ -<br>\$ -<br>\$ -                                 |  |
|                                                                                                                                                                       |                                                                                                                                                       |  |

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**Statement # 13**

Page 7, Part VIII

Line 3

**Highest Paid Independent Contractors (over \$50,000)**

|                   |                                                     |
|-------------------|-----------------------------------------------------|
| a Name            | Mobilease Modular Space, Inc.                       |
| a Address         | 201 Route 130<br>Pedricktown, NJ 08067              |
| b Type of Service | Modular Building Rental & Related Services          |
| c Compensation    | \$ 637,372                                          |
| a Name            | Dresdner Robin                                      |
| a Address         | 55 Lane Rd., Suite 220<br>Fairfield, NJ 07004       |
| b Type of Service | Engineering & Environmental                         |
| c Compensation    | \$ 356,043                                          |
| a Name            | DIGroupArchitecture                                 |
| a Address         | 1 Evertrust Plaza Suite 901<br>Jersey City NJ 07303 |
| b Type of Service | Architecture & Environmental                        |
| c Compensation    | \$ 259,212                                          |
| a Name            | Donnelly Construction                               |
| a Address         | 557 Route 23 South<br>Wayne, NJ 07470               |
| b Type of Service | Construction (site work)                            |
| c Compensation    | \$ 249,945                                          |



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|                   |                                                 |
|-------------------|-------------------------------------------------|
| a Name            | Results Driven Consulting Relations             |
| a Address         | 625 Broad Street, Suite 240<br>Newark, NJ 07102 |
| b Type of Service | Strategic Planning and Community Relations      |
| c Compensation    | \$ 125,939                                      |

**Statement # 14**

Page 7, Part IX-B

Line 1

Program Related Investments

Please see Statement # 8 and Statement # 11 for information as to these activities

- |                                                        |              |
|--------------------------------------------------------|--------------|
| 1. Investment in Temporary<br>Child Education Facility | \$ 1,183,266 |
| 2 Investment in Permanent<br>Child Education Facility  | \$ 1,562,004 |

**Statement # 15**

Page 10, Part XV

Line 1

Substantial Contributors

The following individual became a substantial contributor in 2009.  
He is the only person who has contributed to the Foundation.

|                |                                                |
|----------------|------------------------------------------------|
| M. Brian Maher | 7 Columbia Tpk # 201<br>Florham Park, NJ 07932 |
|----------------|------------------------------------------------|

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**Statement # 16**

Page 11, Part XV

Line 3

**Grants by the Foundation**

|                     |                                                                                                                                                                                              |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount              | \$ 200,000                                                                                                                                                                                   |
| Recipient Address   | Advocates for Children of New Jersey<br>35 Halsey Street<br>Newark, NJ 07102                                                                                                                 |
| Status of Recipient | Public Charity                                                                                                                                                                               |
| EIN of Recipient    | 22-1695034                                                                                                                                                                                   |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes with respect to program work related to Implementation of High-Quality Preschool in NJ and proper counting of NJ Children in Census |
| Amount              | \$ 50,000                                                                                                                                                                                    |
| Recipient Address   | Chalkbeat Inc<br>1239 Broadway - Suite 703B<br>New York, NY 10001                                                                                                                            |
| Status of Recipient | Public Charity                                                                                                                                                                               |
| EIN of Recipient    | 90-0915846                                                                                                                                                                                   |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes to foster and improve education news coverage in Newark and creation of sustainable Newark news bureau                              |

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|                     |                                                                                                                                                                   |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount              | \$ 60,716                                                                                                                                                         |
| Recipient Address   | Clinton Hill Community Action<br>625 Broad Street, Suite 240<br>Newark, NJ 07102                                                                                  |
| Status of Recipient | Public Charity                                                                                                                                                    |
| EIN of Recipient    | 84-2816101                                                                                                                                                        |
| Purpose of Grant    | Expenses related to formation and qualification<br>as well as grants for operational and program related<br>support in furtherance of recipient's exempt purposes |
| Amount              | \$ 56,654                                                                                                                                                         |
| Recipient Address   | Community Foundation of New Jersey<br>35 Knox Hill Road<br>Morristown, NJ 07960                                                                                   |
| Status of Recipient | Public Charity                                                                                                                                                    |
| EIN of Recipient    | 22-2281783                                                                                                                                                        |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes<br>related to its Newark Summer Youth Employment Program                                                 |
| Amount              | \$ 25,000.00                                                                                                                                                      |
| Recipient Address   | Council Of New Jersey Grantmakers Inc.<br>111 West State Street<br>Trenton, NJ 08608                                                                              |
| Status of Recipient | Public Charity                                                                                                                                                    |
| EIN of Recipient    | 22-3470235                                                                                                                                                        |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes<br>related to its Newark Philanthropic Liaison project                                                   |

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|                                                             |                                                                                                                                                                                  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount Recipient Address                                    | \$ 15,000<br>Education Law Center<br>60 Park Place - Suite 300<br>Newark, NJ 07102<br>Public Charity<br>22-2014555<br>To be used in furtherance of recipient's exempt purposes   |
| Status of Recipient<br>EIN of Recipient<br>Purpose of Grant |                                                                                                                                                                                  |
| Amount Recipient Address                                    | \$ 77,800<br>Far Brook School<br>52 Great Hills Road<br>Short Hills, NJ 07078<br>Public Charity<br>22-1487185<br>To be used in furtherance of recipient's exempt purposes        |
| Status of Recipient<br>EIN of Recipient<br>Purpose of Grant |                                                                                                                                                                                  |
| Amount Recipient Address                                    | \$ 2,500<br>La Casa De Don Pedro Inc.<br>75 Park Avenue<br>Newark, NJ 07104<br>Public Charity<br>23-7249368<br>To be used in furtherance of recipient's exempt purposes          |
| Status of Recipient<br>EIN of Recipient<br>Purpose of Grant |                                                                                                                                                                                  |
| Amount Recipient Address                                    | \$ 25,000<br>Math For America Inc.<br>915 Broadway, 16th Floor<br>New York, NY 10010<br>Public Charity<br>20-0651886<br>To be used in furtherance of recipient's exempt purposes |
| Status of Recipient<br>EIN of Recipient<br>Purpose of Grant |                                                                                                                                                                                  |

**MaHer Charitable Foundation  
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Supplemental Information**

**2019**

|                     |                                                                                                           |
|---------------------|-----------------------------------------------------------------------------------------------------------|
| Amount              | \$ 10,000                                                                                                 |
| Recipient Address   | National Public Education Support Fund<br>1900 L Street - Suite 520<br>Washington, DC 20036               |
| Status of Recipient | Public Charity                                                                                            |
| EIN of Recipient    | 26-3015634                                                                                                |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes                                                  |
| Amount              | \$ 28                                                                                                     |
| Recipient Address   | NJ Earlyed Infrastructure Alliance<br>7 Columbia Tpk # 201<br>Florham Park, NJ 07932                      |
| Status of Recipient | Public Charity                                                                                            |
| EIN of Recipient    | 82-5223127                                                                                                |
| Purpose of Grant    | Payment of Annual Registration Fees                                                                       |
| Amount              | \$ 50,000                                                                                                 |
| Recipient Address   | New Jersey Chamber Of Commerce Foundation<br>216 West State St - 3 <sup>rd</sup> Flr<br>Trenton, NJ 08608 |
| Status of Recipient | Public Charity                                                                                            |
| EIN of Recipient    | 22-3490986                                                                                                |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes related to its Jobs for NJ Graduates program     |
| Amount              | \$ 1,250,000                                                                                              |
| Recipient Address   | Pre-K Our Way<br>7 Columbia Tpk # 201<br>Florham Park, NJ 07932                                           |
| Status of Recipient | Public Charity                                                                                            |
| EIN of Recipient    | 47-2164574                                                                                                |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes                                                  |

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**2019**

|                     |                                                                                                                                                                                                            |         |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Amount              | \$                                                                                                                                                                                                         | 10,000  |
| Recipient           | Princeton Nursery School Inc.                                                                                                                                                                              |         |
| Address             | 78 Leigh Avenue<br>Princeton, NJ 08542                                                                                                                                                                     |         |
| Status of Recipient | Public Charity                                                                                                                                                                                             |         |
| EIN of Recipient    | 21-0643024                                                                                                                                                                                                 |         |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes related to the provision of scholarships for preschool education to children from low-income families                                             |         |
| Amount              | \$                                                                                                                                                                                                         | 384,784 |
| Recipient           | Rutgers University Foundation                                                                                                                                                                              |         |
| Address             | 73 Easton Avenue<br>New Brunswick, NJ 08901                                                                                                                                                                |         |
| Status of Recipient | Public Charity                                                                                                                                                                                             |         |
| EIN of Recipient    | 23-7318742                                                                                                                                                                                                 |         |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes related to the National Institute for Early Education Research's Ready Set Go program and the Abbott Preschool Program Longitudinal Effects Study |         |
| Amount              | \$                                                                                                                                                                                                         | 12,000  |
| Recipient           | Third Sector New England Inc                                                                                                                                                                               |         |
| Address             | For Early Education Funders Collaborative<br>Greater Kansas City Community Foundation<br>89 South Street Suite 700<br>Boston, MA 02111                                                                     |         |
| Status of Recipient | Public Charity                                                                                                                                                                                             |         |
| EIN of Recipient    | 04-2261109                                                                                                                                                                                                 |         |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes                                                                                                                                                   |         |

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|                     |                                                          |
|---------------------|----------------------------------------------------------|
| Amount              | \$ 50,000                                                |
| Recipient           | Trickle Up Program Inc                                   |
| Address             | 104 W 27 <sup>th</sup> Street<br>New York, NY 10001      |
| Status of Recipient | Public Charity                                           |
| EIN of Recipient    | 06-1043042                                               |
| Purpose of Grant    | To be used in furtherance of recipient's exempt purposes |
| Total               | \$ 2,279,482                                             |

**Statement # 17**  
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All commitments for the making of future grants are conditional on the recipient's compliance with the grant agreement as well as a determination by the Foundation that the future grant is neither inappropriate nor contrary to the principles of the Foundation