efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491253004030

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2019

Open to Public Inspection

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

Name of foundation
THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

A Employer identification number
65-0758118

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 1700

B Telephone number (see instructions)
(973) 773-1010

City or town, state or province, country, and ZIP or foreign postal code
LIVINGSTON, NJ 070397300

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

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 ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), *line 16)* ▶$ 8,850,215

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

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	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	102	102		
	4	Dividends and interest from securities	137,337	137,337		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	152,783			
	b	Gross sales price for all assets on line 6a 1,491,540				
	7	Capital gain net income (from Part IV, line 2)		152,783		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	290,222	290,222		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	130,000	65,000		65,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	10,000	5,000		5,000
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	207	104		103
	c	Other professional fees (attach schedule)	1,510	755		755
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	15,378	9,849		5,529
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	41,064	20,532		20,532
	24	**Total operating and administrative expenses.** Add lines 13 through 23	198,159	101,240		96,919
	25	Contributions, gifts, grants paid	331,381			331,381
	26	**Total expenses and disbursements.** Add lines 24 and 25	529,540	101,240		428,300
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-239,318			
	b	**Net investment income** (if negative, enter -0-)		188,982		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	46,665	21,596	21,596
	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)	7,239,645	7,019,943	8,823,784
	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 ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	4,457	4,835	4,835
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	7,290,767	7,046,374	8,850,215
Liabilities	17	Accounts payable and accrued expenses	83	250	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	83	250	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☑ and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds	7,290,684	7,046,124	
	27	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	28	Retained earnings, accumulated income, endowment, or other funds	0	0	
	29	**Total net assets or fund balances** (see instructions)	7,290,684	7,046,124	
	30	**Total liabilities and net assets/fund balances** (see instructions)	7,290,767	7,046,374	

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	7,290,684
2	Enter amount from Part I, line 27a	2	-239,318
3	Other increases not included in line 2 (itemize) ▶	3	384
4	Add lines 1, 2, and 3	4	7,051,750
5	Decreases not included in line 2 (itemize) ▶	5	5,626
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	7,046,124

Part IV **Capital Gains and Losses for Tax on Investment Income**

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

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	**2**	152,783
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		**3**	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	336,419	8,463,651	0 039749
2017	405,869	7,302,942	0 055576
2016	355,809	7,308,575	0 048684
2015	360,569	8,000,731	0 045067
2014	456,148	8,413,332	0 054217

2 Total of line 1, column (d)	**2**	0 243293
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	**3**	0 048659
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	**4**	8,235,790
5 Multiply line 4 by line 3	**5**	400,745
6 Enter 1% of net investment income (1% of Part I, line 27b)	**6**	1,890
7 Add lines 5 and 6	**7**	402,635
8 Enter qualifying distributions from Part XII, line 4	**8**	428,300

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	1,890
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	0
3	Add lines 1 and 2			3	1,890
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	1,890
6	Credits/Payments				
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	5,600		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,400		
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments. Add lines 6a through 6d			7	9,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached			8	2
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	7,108
11	Enter the amount of line 10 to be **Credited to 2020 estimated tax** ▶ 2,000 **Refunded** ▶			11	5,108

Part VII-A **Statements Regarding Activities**

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶THE LESTER M & SALLY ENTIN FOUNDATION Telephone no ▶(973) 773-1010

Located at ▶PO BOX 1700 LIVINGSTON NJ ZIP+4 ▶070397300

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

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

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

b If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions . **1b**

Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?. **1c** No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?. ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) . **2b**

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No

b If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019).* **3b**

			Yes	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions. ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
MARC J LENNER 36 GREAT HILLS TERRACE SHORT HILLS, NJ 07078	PRES , TREAS AND DIRECTOR 5 00	40,000	25,000	0
ROBERT A HOBERMAN 1325 HARBOR ROAD HEWLETT HARBOR, NY 11557	VP, SECT'Y AND DIRECTOR 5 00	40,000	25,000	0

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

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

Total number of other employees paid over $50,000. ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

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

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

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

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	8,317,108
b	Average of monthly cash balances.	1b	44,100
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	8,361,208
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e 0		
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,361,208
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	125,418
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,235,790
6	**Minimum investment return.** Enter 5% of line 5.	6	411,790

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	411,790
2a	Tax on investment income for 2019 from Part VI, line 5. 2a 1,890		
b	Income tax for 2019 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	1,890
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	409,900
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	409,900
6	Deduction from distributable amount (see instructions).	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	409,900

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	428,300
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	428,300
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	1,890
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	426,410

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				409,900
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			309,135	
b Total for prior years 20____ , 20____ , 20____		0		
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ $ 428,300				
a Applied to 2018, but not more than line 2a			309,135	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				119,165
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019 *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				290,735
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2015. . . .				
b Excess from 2016. . . .				
c Excess from 2017. . . .				
d Excess from 2018. . . .				
e Excess from 2019. . . .				

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				331,381
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	102	
4 Dividends and interest from securities. . . .			14	137,337	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	152,783	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		290,222	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 290,222

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

Sign Here

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

******	2020-09-01	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
ROBERT HOBERMAN CPA		2020-08-31		P00148625
Firm's name ▶ HOBERMAN & LESSER LLP				Firm's EIN ▶47-1492235
Firm's address ▶ 252 W 37TH STREET STE 600 NEW YORK, NY 10018				Phone no (212) 463-0900

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
AIG FOCUSED DIVIDEND STRATEGY	P		2019-07-17
AIG FOCUSED DIVIDEND STRATEGY	P		2019-07-17
FIRST TRUST ETF DOW JONES	P	2017-10-27	2019-04-29
HESS CORPORATION	P	2012-07-20	2019-04-29
INVESCO ETF TR GLOBAL DRAGON	P	2013-02-01	2019-04-29
INVESCO QQQ TR	P	2017-10-27	2019-04-29
ISHARES RUSSELL MID CAP	P	2013-02-01	2019-04-29
OAKMARK GLOBAL SELECT	P	2013-09-26	2019-07-17
VANECK VECTORS ETF	P	2014-10-29	2019-04-29
VANGUARD TREASURY MONEY MARKET	P	2019-05-01	2019-05-02

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
14,928		14,391	537
190,072		185,872	4,200
20,896		14,920	5,976
6,398		4,512	1,886
26,088		12,404	13,684
19,097		15,026	4,071
85,046		46,494	38,552
567,500		531,612	35,888
1,670		4,329	-2,659
9,914		9,914	0

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			537
			4,200
			5,976
			1,886
			13,684
			4,071
			38,552
			35,888
			-2,659
			0

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
VANGUARD TREASURY MONEY MARKET	P	2019-05-01	2019-05-02
VANGUARD TREASURY MONEY MARKET	P	2019-05-01	2019-06-12
VANGUARD TREASURY MONEY MARKET	P	2019-05-01	2019-06-21
VANGUARD TREASURY MONEY MARKET	P	2019-05-01	2019-08-12
VANGUARD TREASURY MONEY MARKET	P		2019-10-03
VANGUARD TREASURY MONEY MARKET	P	2019-07-17	2019-10-31
VANGUARD TREASURY MONEY MARKET	P	2019-07-17	2019-11-22
VIRTUS KAR SMALL-CAP	P	2018-05-04	2019-04-29
MATTHEWS 25 FUND	P		2019-01-09
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
25,000		25,000	0
50,000		50,000	0
45,000		45,000	0
7,068		7,068	0
80,000		80,000	0
48,000		48,000	0
50,000		50,000	0
39,220		31,150	8,070
150,000		163,065	-13,065
55,643			55,643

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			0
			0
			0
			0
			0
			0
			0
			8,070
			-13,065
			55,643

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY 1851 CUTHBERT RD CHERRY HILL, NJ 08034		EXEMPT	DONATION	1,000
AMERICAN RED CROSSPO BOX 4760 TRENTON, NJ 08650		EXEMPT	DONATION	1,500
BRAIN BOWL20583 BOCA WEST DRIVE BOCA RATON, FL 33434		EXEMPT	DONATION	4,100
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOCA RATON POLICE FOUNDATION 6800 BROKEN SOUND PKWY NW BOCA RATON, FL 33487		EXEMPT	DONATION	5,000
CENTER FOR HEARING AND COMMUNICATION 50 BROADWAY 6TH FLOOR NEW YORK, NY 10004		EXEMPT	DONATION	5,000
CHABAD GW2301 E ST NW LEVEL B WASHINGTON, DC 20037		EXEMPT	DONATION	1,018
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVE SHORT HILLS, NJ 07078		EXEMPT	DONATION	27,700
CROHNS & COLITIS FOUNDATION 386 PARK AVE SOUTH 17TH FLOOR NEW YORK, NY 10016		EXEMPT	DONATION	25,000
CURE BREAST CANCER FOUNDATION 1122 CLIFTON AVE CLIFTON, NJ 07013		EXEMPT	DONATION	50,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DAUGHTERS OF MIRIAM FOUNDATION 155 HAZEL ST CLIFTON, NJ 07011		EXEMPT	DONATION	1,500
CHABAD NYU353 BOWERY NEW YORK, NY 10003		EXEMPT	DONATION	1,018
ERFD TRUCK COMPANY 1 1 EVERETT PLACE EAST RUTHERFORD, NJ 07073		EXEMPT	DONATION	1,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIEWPOINT SCHOOLSIMON LANE AMENIA, NY 12501		EXEMPT	DONATION	15,000
FOOD ALLERGY RESEARCH & EDUCATION 10-10 NORMA AVENUE FAIRLAWN, NJ 07410		EXEMPT	DONATION	25,000
THE PINE CREST FUND 2700 ST ANDREWS BOULEVARD BOCA RATON, FL 33434		EXEMPT	DONATION	1,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF JERUSALEM COLLEGE OF TECHNOLOGY PO BOX 1703 NEW YORK, NY 10150		EXEMPT	DONATION	1,000
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY RD MORRISTOWN, NJ 07960		EXEMPT	DONATION	20,000
ISRAEL CONGREGATION OF MANCHESTER 6025 MAIN STREET PO BOX 1050 MANCHESTER CTR, VT 05255		EXEMPT	DONATION	10,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JEWISH FAMILY SERVICES - CLIFTON 110 MAIN STREET PASSAIC, NJ 07055		EXEMPT	DONATION	22,500
JEWISH NATIONAL FUND 42 E 69TH STREET NEW YORK, NY 10021		EXEMPT	DONATION	500
THE JERUSALEM INTERNATIONAL BASKETBALL SPORTS CENTER 322 WEST 72ND STREET 8D NEW YORK, NY 10023		EXEMPT	DONATION	1,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KYLE GOLDBERG MEMORIAL FUND 13 ROCKLYN DRIVE SUFFERN, NY 10901		EXEMPT	DONATION	1,000
MAINE ALLIANCE FOR ART EDUCATION PO BOX 872 AUGUSTA, ME 04332		EXEMPT	DONATION	500
5 UNDER 40 FOUNDATION CORP 36 WEST 9TH ST STE 1A NEW YORK, NY 10011		EXEMPT	DONATION	5,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAIRLAWN JEWISH CENTER 10-10 NORMA AVENUE FAIR LAWN, NJ 07410		EXEMPT	DONATION	2,500
MS WALK NYCPO BOX 10123 UNIONDALE, NY 11556		EXEMPT	DONATION	500
MUHLENBERG COLLEGE 2400 CHEW STREET ALLENTOWN, PA 18104		EXEMPT	DONATION	2,500
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NCJW ESSEX70 SOUTH ORANGE AVE LIVINGSTON, NJ 07039		EXEMPT	DONATION	2,400
PAPERMILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041		EXEMPT	DONATION	1,500
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		EXEMPT	DONATION	7,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTRAL CONFERENCE OF AMERICAN RABBIS 355 LEXINGTON AVE 18 NEW YORK, NY 10017		EXEMPT	DONATION	1,000
JEWISH VOCATIONAL SERVICE 7 GLENWOOD AVE EAST ORANGE, NJ 07017		EXEMPT	DONATION	1,800
SUMMIT SPEECH SCHOOL 705 CENTERAL AVE NEW PROVIDENCE, NJ 07974		EXEMPT	DONATION	2,500
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BRAIN TUMOR FOUNDATION 25 W 45TH ST 1405 NEW YORK, NY 10019		EXEMPT	DONATION	1,500
THE ARC223 MOORE STREET HACKENSACK, NJ 07601		EXEMPT	DONATION	500
THE COMFORT PROJECT 360 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052		EXEMPT	DONATION	1,500
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPANISH RIVER CHRISTIAN SCHOOL 2400 NW 51ST STREET BOCA RATON, FL 33431		EXEMPT	DONATION	2,500
ISRAEL SPORTS EXCHANGE PO BOX 1700 LIVINGSTON, NJ 07039		EXEMPT	DONATION	2,500
TRUSTBRIDGE HOSPICE FOUNDATION 5300 EAST AVENUE WEST PALM BEACH, FL 33407		EXEMPT	DONATION	1,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNICO NJ DISTRICT XI271 US-46 F103 FAIRFIELD, NJ 07004		EXEMPT	DONATION	1,500
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET ANN ARBOR, MI 48109		EXEMPT	DONATION	10,000
MILBURN PBA LOCAL NO 34 435 ESSEX STREET MILLBURN, NJ 07041		EXEMPT	DONATION	5,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
QUINNIPIAC UNIVERSITY 275 MT CARMEL AVE HAMDEN, CT 06518		EXEMPT	DONATION	10,000
LIVINGSTON UNICOPO BOX 1700 LIVINGSTON, NJ 07039		EXEMPT	DONATION	1,000
YBH OF PASSAIC270 PASSAIC AVE PASSAIC, NJ 07055		EXEMPT	DONATION	2,500
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY58 PARK PLACE NEWARK, NJ 07102		EXEMPT	DONATION	500
COMMUNITY FOODBANK OF NJ 31 EVANS TERMINAL RD 1 HILLSIDE, NJ 07205		EXEMPT	DONATION	1,000
WJC AMERICAN SECTIONPO BOX 1700 LIVINGSTON, NJ 07039		EXEMPT	DONATION	500
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEUKEMIA LYMPHOMA SOCIETY PO BOX 98018 WASHINGTON, DC 20090		EXEMPT	DONATION	1,000
DURAND ACADEMY 230 N EVERGREEN AVE WOODBURY, NJ 08096		EXEMPT	DONATION	1,500
CHRISTMAS IN JULY INC 2888 ALTA VIEW DR UNIT G SAN DIEGO, CA 92139		EXEMPT	DONATION	1,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KLEINE-LEVIN SYNDROME FOUNDATION PO BOX 5382 SAN JOSE, CA 95150		EXEMPT	DONATION	1,000
BJE MOTL 6505 WILSHIRE BOULEVARD SUITE 300 LOS ANGELES, CA 90048		EXEMPT	DONATION	6,145
PINE CREST SCHOOL 2700 ST ANDREWS BOULEVARD BOCA RATON, FL 33434		EXEMPT	DONATION	2,500
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTH PALM BEACH COUNTY JEWISH FEDERATION 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428		EXEMPT	DONATION	10,000
CONNECTED WARRIORS 4950 COMMUNICATION AVE SUITE 115 BOCA RATON, FL 33431		EXEMPT	DONATION	500
FOOD ALLERGY RESEARCH & EDUCATION 10-10 NORMA AVENUE FAIR LAWN, NJ 07410		EXEMPT	DONATION	15,000
Total . . . . ▶ **3a**				331,381

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED HATZALAH 208 E 51ST STREET 303 NEW YORK, NY 10022		EXEMPT	DONATION	1,200
TEMPLE B'NAI SHALOM 300 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052		EXEMPT	DONATION	2,000
Total . . . . ▶ **3a**				331,381

TY 2019 Accounting Fees Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	207	104		103

TY 2019 Investments Corporate Bonds Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JEFFREY MATTHEWS FINANCIAL GROUP	299,730	236,865
JEFFREY MATTHEWS FINANCIAL GROUP	6,672,971	8,529,315
MATTHEWS 25 FUND	47,242	57,604

TY 2019 Other Assets Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDEND RECEIVABLES	4,457	4,835	4,835

TY 2019 Other Decreases Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Description	Amount
FEDERAL INCOME TAXES PAID	5,626

TY 2019 Other Expenses Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE FEES	497	248		249
INSURANCE	848	424		424
INVESTMENT EXPENSES	39,657	19,829		19,828
FEES AND PERMITS	62	31		31

TY 2019 Other Increases Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Description	Amount
NON TAXABLE DIVIDEND DISTRIBUTIONS	384

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491253004030

TY 2019 Other Professional Fees Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,510	755		755

TY 2019 Taxes Schedule

Name: THE LESTER M AND SALLY ENTIN FOUNDATION
C/O MARC J LENNER

EIN: 65-0758118

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	4,320	4,320		0
PAYROLL TAXES	11,058	5,529		5,529