

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

Name of foundation MAYBERG FOUNDATION INC		A Employer identification number 81-4574465	
Number and street (or P.O. box number if mail is not delivered to street address) 8401 CONNECTICUT AVENUE NO 1260		Room/suite	B Telephone number (see instructions) (301) 881-7500
City or town, state or province, country, and ZIP or foreign postal code CHEVY CHASE, MD 20815		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 11,179,700	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 ..... ▶ <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(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)	8,139,447			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	95,533	95,324		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a _____ 6,320,507				
	7 Capital gain net income (from Part IV, line 2) . . .		1,733,195		
	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 . . . . .	8,234,980	1,828,519		
	13 Compensation of officers, directors, trustees, etc.	250,000	0		225,000
	14 Other employee salaries and wages . . . . .	603,049	0		767,744
	15 Pension plans, employee benefits . . . . .	168,713	0		151,842
	16a Legal fees (attach schedule) . . . . .	3,713	0		3,342
	b Accounting fees (attach schedule) . . . . .	35,367	0		31,831
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	123,186	0		49,770
	19 Depreciation (attach schedule) and depletion . . .	15,170	0		
	20 Occupancy . . . . .	81,262	0		73,136
	21 Travel, conferences, and meetings . . . . .	163,010	0		163,010
	22 Printing and publications . . . . .	1,753	0		1,753
	23 Other expenses (attach schedule) . . . . .	434,961	0		417,499
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	1,880,184	0		1,884,927
	25 Contributions, gifts, grants paid . . . . .	4,172,623			4,172,623
	26 Total expenses and disbursements. Add lines 24 and 25	6,052,807	0		6,057,550
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	2,182,173			
	b Net investment income (if negative, enter -0-)		1,828,519		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	87,931	333,459	333,459
	<b>2</b> Savings and temporary cash investments . . . . .	4,348,504	6,279,033	6,279,033
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .		500	500
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	267	17,403	17,403
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	4,671,522	4,458,522	4,458,522
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ 124,089 Less: accumulated depreciation (attach schedule) ▶ 49,908	89,351	74,181	74,181
<b>15</b> Other assets (describe ▶ _____)	6,797	16,602	16,602	
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	9,204,372	11,179,700	11,179,700	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	566,098	359,253	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	566,098	359,253	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	8,638,274	10,820,447	
<b>29</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	8,638,274	10,820,447		
<b>30</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	9,204,372	11,179,700		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	8,638,274
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	2,182,173
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	10,820,447
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	10,820,447

**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.)
<b>1 a PUBLICLY-TRADED SECURITIES</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 6,320,507		4,587,312	1,733,195
<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			(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	
<b>a</b>			1,733,195
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	1,733,195
<b>3</b> 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	10,166,596	418,804	24.275308
2017	326,055	93,145	3.500510
2016	841,861	26,793	31.420931
2015			
2014			

<b>2</b> Total of line 1, column (d)	2	59.196749
<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	3	19.732250
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	5,423,204
<b>5</b> Multiply line 4 by line 3	5	107,012,017
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	18,285
<b>7</b> Add lines 5 and 6	7	107,030,302
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	6,057,550

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</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	<b>1</b>	36,570
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2.	<b>3</b>	36,570
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-.	<b>5</b>	36,570
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	40,731
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d.	<b>7</b>	40,731
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .	<b>10</b>	4,161
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> 4,161 <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. <b>\$</b> 0 <b>(2)</b> On foundation managers. <b>\$</b> 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>\$</b> 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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?	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>MD</b>		
<b>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? <i>If "No," attach explanation.</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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 . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.MAYBERG.ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>TODD SUKOL</b> Telephone no. <b>(301) 881-7500</b>			

Located at **8401 CONNECTICUT AVE STE 1260 CHEVY CHASE MD**ZIP+4 **20815**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>		
<b>16</b>	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b> <b>No</b>

**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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	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? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	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)):		
<b>a</b>	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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <b>▶</b> 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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.) . . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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?	<b>4b</b>	<b>No</b>

**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 <b>any</b> 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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
<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>6b</b>	<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			
	<i>If "Yes" to 6b, file Form 8870.</i>			
<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>7b</b>	
<b>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			
<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 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**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(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
LOUIS MAYBERG 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	PRESIDENT 8.00	0	0	0
MANETTE MAYBERG 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	VICE-PRESIDENT 8.00	0	0	0
TODD SUKOL 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	EXECUTIVE DIRECTOR 40.00	250,000	46,810	0
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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
SHARON FREUNDEL 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	MANAGING DIRECTOR, J 40.00	130,000	27,478	0
REBECCA WEISMAN 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	SENIOR COMMUNICATION 40.00	106,000	28,406	0
SAMUEL FELD 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	FOUNDING DIRECTOR, J 40.00	106,000	20,497	0
DANA SICHERMAN 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	DIRECTOR, MYZUZAH 40.00	81,891	15,897	0
AMANDA MIZRAHI 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815	MANAGING DIRECTOR 32.00	79,600	7,960	0
<b>Total number of other employees paid over \$50,000. . . . .</b>				<b>1</b>

**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		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		<b>0</b>

**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
<b>1</b> JEWISH ADULT EDUCATION PROJECTS AND THE JEWISH EDUCATION INNOVATION CHALLENGE, A PROGRAM TO DEVELOP INNOVATIVE MODELS IN JEWISH DAY SCHOOL EDUCATION THROUGH GRANT FUNDING, RESEARCH AND PROVISION OF CONSULTING SERVICES TO SCHOOLS.	1,659,925
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	<b>0</b>
<b>2</b>	<b>0</b>
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	

**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>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	5,505,791
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	5,505,791
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	5,505,791
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	82,587
<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>	5,423,204
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	271,160

**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>	271,160
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	36,570
<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>	36,570
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	234,590
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	234,590
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<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>	234,590

**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>	6,057,550
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<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>	6,057,550
<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>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	6,057,550

**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
<b>1</b> Distributable amount for 2019 from Part XI, line 7				234,590
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				840,745
<b>d</b> From 2017. . . . .				324,881
<b>e</b> From 2018. . . . .				10,193,750
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	11,359,376			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ _____ 6,057,550				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				234,590
<b>e</b> Remaining amount distributed out of corpus	5,822,960			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	17,182,336			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a. . . . .	17,182,336			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				840,745
<b>c</b> Excess from 2017. . . . .				324,881
<b>d</b> Excess from 2018. . . . .				10,193,750
<b>e</b> Excess from 2019. . . . .				5,822,960

## Part XIV

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

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

		Prior 3 years				(e) Total
		(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>2a</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:					
	(1) Value of all assets . . . . .					
	(2) 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:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

## 1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

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

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			<b>▶ 3a</b>	4,172,623
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	0

Enter gross amounts unless otherwise indicated.

[illegible]

## Part XVII

- ## Part XVII

## Part XVII

## Part XVII

## Part XVII

## Part XVII

## Part XVII

## Part XVII

\*\*\*\*\*

Title

(see instr.) ☒ Yes ☐ No

## Part XVII

## Part XVII

**Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).**

LOUIS MAYBERG
MANETTE MAYBERG

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MOMENTUM6101 EXECUTIVE BLVD ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	1,021,000
AISH HATORAH JERUSALEM PO BOX 402666 MIAMI BEACH, FL 33140		PC	SUPPORT PROGRAMMING	500,500
GEORGE WASHINGTON UNIVERSITY PO BOX 98131 WASHINGTON, DC 20077		PC	SUPPORT PROGRAMMING	500,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION OF GREATER WASHINGTON 6101 EXECUTIVE BLVD SUITE 100 N BETHESDA, MD 20852		PC	SUPPORT PROGRAMMING	381,502
YESHIVA OF GREATER WASHINGTON 2010 LINDEN LANE SILVER SPRING, MD 20910		PC	SUPPORT PROGRAMMING	150,400
THE INCUBATOR FOR EMERGING JEWISH INITIATIVES 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815		PC	SUPPORT PROGRAMMING	115,000
<b>Total . . . . . ▶ 3a</b>				4,172,623



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISHROC 11304 OLD GEORGETOWN RD ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	110,000
JEWISHROC CHESED 11304 OLD GEORGETOWN RD ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	108,000
AIPAC251 H STREET NW WASHINGTON, DC 20001		PC	SUPPORT PROGRAMMING	75,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MECHON HADAR 190 AMSTERDAM AVENUE NEW YORK, NY 10023		PC	SUPPORT PROGRAMMING	75,000
JEWISH COMM RELATIONS COUNCIL 6101 EXECUTIVE BLVD SUITE 300 ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	50,000
NCSY11 BROADWAY NEW YORK, NY 10004		PC	SUPPORT PROGRAMMING	50,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
SECURING AMERICAS FUTURE ENERGY 1111 19TH STREET NW SUITE 406 WASHINGTON, DC 20036		PC	SUPPORT PROGRAMMING	50,000
THANK ISRAELI SOLDIERS (FUND FOR ISRAEL'S TOMORROW) PO BOX 644735 PITTSBURGH, PA 15264		PC	SUPPORT PROGRAMMING	50,000
WEINBAUM YESHIVA HIGH SCHOOL 7902 MONTOYA CIRCLE BOCA RATON, FL 33433		PC	SUPPORT PROGRAMMING	50,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INNOVATION AFRICA 520 8TH AVE 15TH FLOOR NEW YORK, NY 10018		PC	SUPPORT PROGRAMMING	41,089
ORTHODOX UNION11 BROADWAY 1301 NEW YORK, NY 10004		PC	SUPPORT PROGRAMMING	40,334
FOUNDATION FOR DEFENSE OF DEMOCRACIES PO BOX 33249 WASHINGTON, DC 20033		PC	SUPPORT PROGRAMMING	36,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LEKET ISRAELPO BOX 2090 TEANECK, NJ 07666		PC	SUPPORT PROGRAMMING	30,000
CLARION PROJECT 1717 PENNSYLVANIA AVE SUITE 1025 WASHINGTON, DC 20006		PC	SUPPORT PROGRAMMING	25,000
DERECH INC127 BEVERLEY RD BROOKLYN, NY 11218		PC	SUPPORT PROGRAMMING	25,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ENDOWMENT FOR MIDDLE EAST TRUTH PO BOX 66366 WASHINGTON, DC 20035		PC	SUPPORT PROGRAMMING	25,000
JERUSALEM U 11110 W OAKLAND PARK BLVD 288 SUNRISE, FL 33351		PC	SUPPORT PROGRAMMING	25,000
LEV EXPERIENCE6309 EXECUTIVE BLVD ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	25,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MELVIN J BERMAN HEBREW ACADEMY 13300 ARCTIC AVE ROCKVILLE, MD 20853		PC	SUPPORT PROGRAMMING	25,000
PROJECT INSPIRE 915 CLIFTON AVENUE SUITE 7 CLIFTON, NJ 07013		PC	SUPPORT PROGRAMMING	25,000
AISH HATORAH OF WASHINGTON DC INC 11418 OLD GEORGETOWN RD ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	18,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ISRAEL INNOVATION FUND PO BOX 42421 CINCINNATI, OH 45242		PC	SUPPORT PROGRAMMING	18,000
JUVENILE DIABETES RESEARCH FOUNDATION 1400 K STREET NW SUITE 725 WASHINGTON, DC 20005		PC	SUPPORT PROGRAMMING	18,000
MESORAH INC10717 MEADOWHILL RD SILVER SPRING, MD 20901		PC	SUPPORT PROGRAMMING	18,000
<b>Total . . . . . ▶ 3a</b>				4,172,623



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SUNFLOWER BAKERY5951 HALPINE RD ROCKVILLE, MD 20851		PC	SUPPORT PROGRAMMING	18,000
JEWISH SOCIAL SERVICE AGENCY 9900 GEORGIA AVE SILVER SPRING, MD 20902		PC	SUPPORT PROGRAMMING	16,800
MILTON GOTTESMAN JEWISH DAY SCHOOL 6045 16TH STREET NW WASHINGTON, DC 20011		PC	SUPPORT PROGRAMMING	16,500
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON, DC 20001		PC	SUPPORT PROGRAMMING	15,000
HOUSE OF RUTH5 THOMAS CIRCLE NW WASHINGTON, DC 20005		PC	SUPPORT PROGRAMMING	15,000
JEWISH RESOURCE CENTER 450 E LIONSHEAD CIRCLE VAIL, CO 81657		PC	SUPPORT PROGRAMMING	14,300
<b>Total . . . . . ▶ 3a</b>				4,172,623

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FUCHS MIZRACHI SCHOOL 22660 SHAKER BLVD BEACHWOOD, OH 44122		PC	SUPPORT PROGRAMMING	13,875
KEREN HACHESSED 10711 HUNTWOOD DRIVE SILVER SPRING, MD 20901		PC	SUPPORT PROGRAMMING	13,500
AMERICAN FRIENDS OF SHALVA ISRAEL INC 315 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10016		PC	SUPPORT PROGRAMMING	12,520
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AKIBA-SCHECHTER JEWISH DAY SCHOOL 5235 S CORNELL AVENUE CHICAGO, IL 60615		PC	SUPPORT PROGRAMMING	12,500
IDC HERZLIYAPO BOX 167 HERZLIYA 4610101 IS		PC	SUPPORT PROGRAMMING	12,500
JEWISH FEDERATION OF NORTHERN NJ 50 EISENHOWER DRIVE PARAMUS, NJ 07652		PC	SUPPORT PROGRAMMING	12,500
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROHR JEWISH LEARNING INSTITUTE 822 EASTERN PARKWAY SUITE 1 BROOKLYN, NY 11213		PC	SUPPORT PROGRAMMING	10,500
AMERICAN JEWISH JOINT DISTR 220 EAST 42ND ST NEW YORK, NY 10017		PC	SUPPORT PROGRAMMING	10,000
CHABAD SHUL OF POTOMAC 11701 GAINSBOROUGH RD POTOMAC, MD 20854		PC	SUPPORT PROGRAMMING	10,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MARYLAND JEWISH EXPERIENCE 7509 PRINCETON AVE COLLEGE PARK, MD 20740		PC	SUPPORT PROGRAMMING	10,000
OPERATION EMBRACE FOUNDATION 143 ROLLINS AVE SUITE 2011 ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	10,000
PRIZMAH CENTER FOR JEWISH DAY SCHOOLS 254 WEST 54TH STREET 11TH FLOOR NEW YORK, NY 10019		PC	SUPPORT PROGRAMMING	10,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHORESH INC 3723 OLD COURT RD SUITE 206 PIKESVILLE, MD 21208		PC	SUPPORT PROGRAMMING	10,000
SOLOMON SCHECHTER SCHOOL OF MANHATTAN 805 COLUMBIA AVENUE NEW YORK, NY 10025		PC	SUPPORT PROGRAMMING	9,000
YOUNG ISRAEL OF BAL HARBOUR 9580 ABBOTT AVENUE SURFSIDE, FL 33154		PC	SUPPORT PROGRAMMING	8,500
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AYEKA LTD 3616 HENRY HUDSON PKWY APT 2BS BRONX, NY 10463		PC	SUPPORT PROGRAMMING	8,333
INCUBATOR FOR EMERGING JEWISH INITIATIVES INC 8401 CONNECTICUT AVENUE SUITE 1260 CHEVY CHASE, MD 20815		PC	IN-KIND CONTRIBUTION OF ADMINISTRATIVE SUPPORT.	7,500
KOBY MANDELL FOUNDATION 366 PEARSALL AVE SUITE 1 CEDARHURST, NY 11516		PC	SUPPORT PROGRAMMING	7,500
<b>Total . . . . . ▶ 3a</b>				4,172,623



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BICULTURAL HEBREW ACADEMY 2186 HIGH RIDGE ROAD STAMFORD, CT 06903		PC	SUPPORT PROGRAMMING	7,000
ONETABLE79 MADISON AVE NEW YORK, NY 10016		PC	SUPPORT PROGRAMMING	6,500
EZRAT ISRAEL INC806 EASTERN PKWY BROOKLYN, NY 11213		PC	SUPPORT PROGRAMMING	6,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHALHEVET HIGH SCHOOL 910 SOUTH FAIRFAX AVE LOS ANGELES, CA 90036		PC	SUPPORT PROGRAMMING	6,000
YESHIVAT MEKOR CHAIM 6620 CROSS COUNTRY BLVD BALTIMORE, MD 21215		PC	SUPPORT PROGRAMMING	6,000
FRIENDSHIP CIRCLE 6892 WEST MAPLE RD W BLOOMFIELD, MI 48322		PC	SUPPORT PROGRAMMING	5,180
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SULAM13300 ARCTIC AVE ROCKVILLE, MD 20853		PC	SUPPORT PROGRAMMING	5,180
AKIM JERUSALEMYAD HARUTSIM ST JERUSALEM IS		PC	SUPPORT PROGRAMMING	5,000
ALEF BET MONTESSORI SCHOOL 7300 WHITTIER BLVD BETHESDA, MD 20814		PC	SUPPORT PROGRAMMING	5,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALEPH INSTITUTE 543 MAPLE STREET SUITE 1 BROOKLYN, NY 11203		PC	SUPPORT PROGRAMMING	5,000
AMERICAN FRIENDS NISHMAT 520 8TH AVE NEW YORK, NY 10018		PC	SUPPORT PROGRAMMING	5,000
AMIT CHILDREN817 BROADWAY 3RD FL NEW YORK, NY 10003		PC	SUPPORT PROGRAMMING	5,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HEBREW AT THE CENTER INC 550 COCHITUATE RDSUITE 25 FRAMINGHAM, MA 01701		PC	SUPPORT PROGRAMMING	5,000
HEBREW FREE LOAN ASSOC 10421 MOTOR CITY DR 342044 BETHESDA, MD 20817		PC	SUPPORT PROGRAMMING	5,000
HONESTREPORTINGCOM 165 EAST 56TH ST 2ND FLOOR NEW YORK, NY 10022		PC	SUPPORT PROGRAMMING	5,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ISRALIGHT SOUTH FLORIDA 9687 PAVAROTTI TERR 102 BOYNTON BEACH, FL 33437		PC	SUPPORT PROGRAMMING	5,000
JEWISH FAMILY CENTERPO BOX 798 OLNEY, MD 20832		PC	SUPPORT PROGRAMMING	5,000
KAHAL 4700 N RAVENSWOOD AVE SUITE B CHICAGO, IL 60640		PC	SUPPORT PROGRAMMING	5,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NGO MONITOR10 YAD HARUTZIM ST JERUSALAM 9342148 IS		PC	SUPPORT PROGRAMMING	5,000
OZER DALIM1564 41ST STREET BROOKLYN, NY 11218		PC	SUPPORT PROGRAMMING	5,000
SAVE ELIANA19275 MYSTIC POINTE DR AVENTURA, FL 33180		PC	SUPPORT PROGRAMMING	5,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
TORAS CHAIM 3110 STERLING POINT DR PORTSMOUTH, VA 23703		PC	SUPPORT PROGRAMMING	5,000
UMTTR 1401 ROCKVILLE PIKE SUITE 560 ROCKVILLE, MD 20852		PC	SUPPORT PROGRAMMING	5,000
BADER HILLEL HIGH 2315 GOOD HOPE RD GLENDALE, WI 53209		PC	SUPPORT PROGRAMMING	3,625
<b>Total . . . . . ▶ 3a</b>				4,172,623



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHABAD SHUL OF POTOMAC 11701 GAINSBOROUGH RD POTOMAC, MD 20854		PC	SUPPORT PROGRAMMING	3,600
YAKAR FOUNDATION18 EAST 41ST ST NEW YORK, NY 10017		PC	SUPPORT PROGRAMMING	3,000
AMER FRIENDS OF CHABAD OF THAILAND 80 SHORE ROAD PORT WASHINGTON, NY 11050		PC	SUPPORT PROGRAMMING	2,800
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AISH CAMPUS BOSTON14 EMBASSY RD BRIGHTON, MA 02135		PC	SUPPORT PROGRAMMING	2,500
CHABAD HOUSE OF GREATER BOSTON 491 COMMONWEALTH AVE BOSTON, MA 02215		PC	SUPPORT PROGRAMMING	2,500
CORNELL HILLEL548 COLLEGE AVE ITHACA, NY 14850		PC	SUPPORT PROGRAMMING	2,500
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF UNITED HATZAL 208 E 51ST ST 303 NEW YORK, NY 10022		PC	SUPPORT PROGRAMMING	2,500
GREATER WASHINGTON COMMUNITY KOLLEL 10900 LOCKWOOD DR SILVER SPRING, MD 20901		PC	SUPPORT PROGRAMMING	2,500
KESHER ISRAEL CONGREGATION 2801 NORTH STREET NW WASHINGTON, DC 20007		PC	SUPPORT PROGRAMMING	2,500
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MEORDC INC10605 WOODSDALE DR SILVER SPRING, MD 20901		PC	SUPPORT PROGRAMMING	2,500
MERGING VETS AND PLAYERS 8225 SUNSET BLVD LOS ANGELES, CA 90046		PC	SUPPORT PROGRAMMING	2,500
TORAH SCHOOL OF GREATER WASH 2010 LINDEN LANE SILVER SPRING, MD 20910		PC	SUPPORT PROGRAMMING	2,500
<b>Total . . . . . ▶ 3a</b>				4,172,623

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ZEHAYOM11701 FULHAM ST SILVER SPRING, MD 20902			SUPPORT PROGRAMMING	2,500
KIDS CONNECT 2325 DULLES CORNER BLVD SUITE 600 HERNDON, VA 20171			SUPPORT PROGRAMMING	2,000
NAMI3803 N FAIRFAX DR SUITE 100 ARLINGTON, VA 22203			SUPPORT PROGRAMMING	2,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YAD YEHUDA OF GREATER WASHINGTON 812 HYDE CT SILVER SPRING, MD 20902			SUPPORT PROGRAMMING	1,895
ADVENTURE THEATER 7300 MACARTHUR BLVD GLEN ECHO, MD 20812			SUPPORT PROGRAMMING	1,800
AMERICAN FRIENDS OF HEBREW UNIV 1 BATTERY PLACE NEW YORK, NY 10004			SUPPORT PROGRAMMING	1,800
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF MAGEN DAVID ADOM PO BOX 96402 WASHINGTON, DC 20090			SUPPORT PROGRAMMING	1,800
BNAI JACOB SHAAREI ZION CONGREGATION 6602 PARK HEIGHTS AVE BALTIMORE, MD 21215			SUPPORT PROGRAMMING	1,800
CHABAD ISRAELI CENTER 216 ROLLINS AVE ROCKVILLE, MD 20852			SUPPORT PROGRAMMING	1,800
<b>Total . . . . .</b>			<b>3a</b>	4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FEDERATION OF JEWISH COMM 445 PARK AVE 9TH FLOOR NEW YORK, NY 10022			SUPPORT PROGRAMMING	1,800
GESHER FOUNDATION USA 511 6TH AVENUE SUITE 444 NEW YORK, NY 10011			SUPPORT PROGRAMMING	1,800
GOLDEN NETWORKPO BOX 10995 SILVER SPRING, MD 20914			SUPPORT PROGRAMMING	1,800
<b>Total . . . . . ▶ 3a</b>				4,172,623



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH WAR VETERANS POST 360 610 WINONA CT SILVER SPRING, MD 20902			SUPPORT PROGRAMMING	1,800
MACCABI USA SPORTS 1511 WALNUT ST SUITE 401 PHILADELPHIA, PA 19102			SUPPORT PROGRAMMING	1,800
SALVATION ARMY WAFF 2626 PENNSYLVANIA AVE NW WASHINGTON, DC 20037			SUPPORT PROGRAMMING	1,800
<b>Total . . . . . ▶ 3a</b>				4,172,623

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHIDDUCH CENTER OF BALTIMORE 5906 KEY AVENUE BALTIMORE, MD 21215			SUPPORT PROGRAMMING	1,800
YALDEI SHLUCHEI HAREBBE 353 KINGSTON AVE SUITE 302 BROOKLYN, NY 11213			SUPPORT PROGRAMMING	1,800
YESHIVAS CHASAN SOFER 1876 50TH STREET BROOKLYN, NY 11204			SUPPORT PROGRAMMING	1,800
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MIKVAH EMUNAH SOCIETYPO BOX 1714 SILVER SPRING, MD 20915			SUPPORT PROGRAMMING	1,500
KEMP MILL SYNAGOGUE 11910 KEMP MILL RD SILVER SPRING, MD 20902			SUPPORT PROGRAMMING	1,250
CHABAD OF DOWNTOWN 407 SOUTH HIGH ST BALTIMORE, MD 21202			SUPPORT PROGRAMMING	1,080
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KFAR YELADIMPO BOX 297-233 BROOKLYN, NY 11229			SUPPORT PROGRAMMING	1,080
TORAH LINKS425 ELEVENTH ST LAKEWOOD, NJ 08701			SUPPORT PROGRAMMING	1,080
BOY SCOUTS OF AMER NATL CAP AREA 9190 ROCKVILLE PIKE BETHESDA, MD 20814			SUPPORT PROGRAMMING	1,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
FRIENDS OF YEMIN ORDE 4340 EAST WEST HWY 202 BETHESDA, MD 20814			SUPPORT PROGRAMMING	1,000
KOLLEL TORAS ZERAIM 960 46TH STREET BROOKLYN, NY 11219			SUPPORT PROGRAMMING	1,000
LEO J BERNSTEIN JEWISH ACADEMY 1401 ARCOLA AVE SILVER SPRING, MD 20902			SUPPORT PROGRAMMING	1,000
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YEHUDA MOND FOUNDATION 812 HYDE COURT SILVER SPRING, MD 20902			SUPPORT PROGRAMMING	1,000
AMERICAN LUNG ASSN 55 W WACKER DR STE 1150 CHICAGO, IL 60601			SUPPORT PROGRAMMING	500
CAMP RAMAH3080 BROADWAY NEW YORK, NY 10027			SUPPORT PROGRAMMING	500
<b>Total . . . . . ▶ 3a</b>				4,172,623

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KENSINGTON VFD 10620 CONNECTICUT AVE KENSINGTON, MD 20895			SUPPORT PROGRAMMING	500
KOL HANEARIM 1441 BROADWAY FLOOR 3 NEW YORK, NY 10018			SUPPORT PROGRAMMING	500
PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVE SUITE 1501 NEW YORK, NY 10017			SUPPORT PROGRAMMING	500
<b>Total . . . . . ▶ 3a</b>				4,172,623


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TEMPLE ISIAH12200 SCAGGSVILLE RD FULTON, MD 20759			SUPPORT PROGRAMMING	500
THE LEGION333 7TH AVE 10TH FLOOR NEW YORK, NY 10001			SUPPORT PROGRAMMING	500
CROHNS AND COLITIS FOUNDATION 733 THIRD AVENUE SUITE 510 NEW YORK, NY 10017			SUPPORT PROGRAMMING	360
<b>Total . . . . . ▶ 3a</b>				4,172,623



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALGENMEINER INC 208 E 51ST ST SUITE 185 NEW YORK, NY 10022			SUPPORT PROGRAMMING	180
AMERICAN FRIENDS OF RAMBAM 420 LEXINGTON AVE NEW YORK, NY 10170			SUPPORT PROGRAMMING	180
CHABAD OF POWAY16934 CHABAD WAY POWAY, CA 92064			SUPPORT PROGRAMMING	180
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHAI LIFELINE151 WEST 30TH STREET NEW YORK, NY 10001			SUPPORT PROGRAMMING	180
HELP BATYA LEARN IN ISRAEL 855 JEFFERSON AVENUE PO BOX 1329 REDWOOD CITY, CA 94063			SUPPORT PROGRAMMING	180
JEWISH ORTHODOX FEMINIST ALLIANCE INC 205 E 42ND ST 20TH FLOOR NEW YORK, NY 10017			SUPPORT PROGRAMMING	180
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SADDLE ROCK MINYAN 115 GREEN LEAF HILL GREAT NECK, NY 11023			SUPPORT PROGRAMMING	180
TEAM LIFELINE151 WEST 30TH ST NEW YORK, NY 10001			SUPPORT PROGRAMMING	180
SILVER SPRING ERUV ASSOCIATION 1132 ARCOLA AVE SILVER SPRING, MD 20902			SUPPORT PROGRAMMING	100
<b>Total . . . . . ▶ 3a</b>				4,172,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STRELITZ INTERNATIONAL ACADEMY 5000 CORPORATE WOODS DR STE 180 VIRGNIA BEACH, VA 23462			SUPPORT PROGRAMMING	100
<b>Total</b> . . . . .  <b>3a</b>				4,172,623

**TY 2019 Accounting Fees Schedule****Name:** MAYBERG FOUNDATION INC**EIN:** 81-4574465

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	35,367	0		31,831

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

**TY 2019 Depreciation Schedule**

**Name:** MAYBERG FOUNDATION INC

**EIN:** 81-4574465

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASEHOLD IMPROVEMENTS	2016-12-01	21,805	1,165	SL	39.0000000000000	559	0		
SIGNAGE	2016-12-01	3,416	1,017	SL	7.0000000000000	488	0		
FURNITURE	2016-07-01	88,520	31,615	SL	7.0000000000000	12,645	0		
WORKSTATION BUILDOUT	2018-06-01	3,800	317	SL	7.0000000000000	543	0		
FURNITURE	2018-04-17	6,548	624	SL	7.0000000000000	935	0		

**TY 2019 Investments - Other Schedule****Name:** MAYBERG FOUNDATION INC**EIN:** 81-4574465**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NOTES RECEIVABLE FROM CHARITABLE ORGANIZATIONS	AT COST	4,458,522	4,458,522

**TY 2019 Land, Etc.  
Schedule****Name:** MAYBERG FOUNDATION INC**EIN:** 81-4574465

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	21,805	1,724	20,081	
SIGNAGE	3,416	1,505	1,911	
FURNITURE	88,520	44,260	44,260	
WORKSTATION BUILDOUT	3,800	860	2,940	
FURNITURE	6,548	1,559	4,989	



**TY 2019 Legal Fees Schedule****Name:** MAYBERG FOUNDATION INC**EIN:** 81-4574465

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	3,713	0		3,342

**TY 2019 Other Assets Schedule****Name:** MAYBERG FOUNDATION INC**EIN:** 81-4574465**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	6,797	16,602	16,602

**TY 2019 Other Expenses Schedule****Name:** MAYBERG FOUNDATION INC**EIN:** 81-4574465**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	895	0		806
DATABASE AND SOFTWARE	10,062	0		9,056
EMPLOYEE, GUEST PARKING	12,875	0		11,588
EXPENSED EQUIPMENT BELOW \$2,500	1,353	0		1,217
INFORMATION TECH. SUPPORT	8,160	0		7,344
INSURANCE	140,274	0		126,247
MARKETING	41,579	0		41,579
MEMBERSHIP ORGANIZATIONS	15,675	0		14,108
MISCELLANEOUS	1,801	0		1,620
OTHER CONTRACT SERVICES	17,096	0		15,387

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL SERVICES	2,494	0		2,245
POSTAGE	2,986	0		2,688
PROFESSIONAL DEVELOPMENT	16,356	0		14,720
PROGRAM EXPENSES: CONTRACT LABOR	42,567	0		42,567
PROGRAM EXPENSES: MEZUZAH AND CASES	108,668	0		108,668
RESOURCES, MATERIALS	966	0		870
SUPPLIES	9,985	0		8,987
TELEPHONE, INTERNET	7,808	0		7,027
WORKMAN'S COMPENSATION INSURANCE	861	0		775
ADMINISTRATIVE SUPPORT PROVIDED TO 501(C) (3) ORG.	-7,500	0		0

**TY 2019 Taxes Schedule****Name:** MAYBERG FOUNDATION INC**EIN:** 81-4574465

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE	67,885	0		0
PAYROLL	53,071	0		47,763
MISCELLANEOUS	2,230	0		2,007

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491317026850	
<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service		<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.			OMB No. 1545-0047
					<b>2019</b>
Name of the organization MAYBERG FOUNDATION INC				Employer identification number 81-4574465	

Organization type (check one):

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

**General Rule**

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

**Special Rules**

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

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

Name of organization  
MAYBERG FOUNDATION INC

Employer identification number  
81-4574465

**Part I**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MAYBERG FAMILY CHARITABLE FOUNDATION 10295 COLLINS AVENUE UNIT 2208 BAL HARBOUR, FL 33154	\$ 570,870	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	LOUIS MAYBERG 10295 COLLINS AVENUE UNIT 2208 BAL HARBOUR, FL 33154	\$ 6,320,507	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	AVI CHAI FOUNDATION 1015 PARK AVENUE NEW YORK, NY 10028	\$ 1,248,070	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization MAYBERG FOUNDATION INC	Employer identification number 81-4574465
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
2	PUBLICLY-TRADED STOCK - SAME DAY SALES, NET PROCEEDS REPORTED.	\$ 6,320,507	2019-09-26
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	



Name of organization MAYBERG FOUNDATION INC	Employer identification number 81-4574465
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Part III

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

Use duplicate copies of Part III if additional space is needed.

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