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.

Fo	r calendar year 2019 or tax year beginning FEB	1, 2019	, and ending	JAN 31, 2020	1 Open to r conc inspection
N	ame of foundation			A Employer identification	
	<u>Fran</u> k J. Guarini Foundatio	n			
_	c/o Frank J. Guarini			46-2036533	<u> </u>
N	umber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_	30 Montgomery Street		1105	(201)938-0	050
	ity or town, state or province, country, and ZIP or foreign pe	ostal code		C If exemption application is p	ending, check here
	Jersey City, NJ 07302	·		ļ	
G	Check all that apply: Initial return		rmer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return		2. Foreign organizations me	eeting the 85% test.
_	Address change	Name change		2. Foreign organizations me check here and attach co	omputation
\	Check type of organization: X Section 501(c)(3) ex		()	E If private foundation sta	
		Other taxable private founda		under section 507(b)(1	• •
	Fair market value of all assets at end of year J Accountii (from Part II, col. (c), line 16)	ng method: X Cash her (specify)	Accrual	F If the foundation is in a	
$\overline{\sim}$	\$ 3,521,386. (Part I, column	ner (specily) on (d) must be on cash basi	<u> </u>	under section 507(b)(1)(B), check here
واء	Part Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
€ /.	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
تا	1 Contributions, gifts, grants, etc., received	144,510.	- 	N/A	
	2 Check if the foundation is not required to attach Sch. B		· · · · · · · · · · · · · · · · · ·	,	
\bigcirc	, , , , , , , , , , , , , , , , , , ,	32,861.	32,861.		Statement 1
SCANNED	4 Dividends and interest from securities				
É	5a Gross rents				
Z	b Net rental income or (loss)	•		DEO	
Ä	6a Net gain or (loss) from sale of assets not on line 10	3,438,801.		I KREEME	*Pn Ti
U	b Gross sales price for all3,750,000.			1.16	
	7 Capital gain net income (from Part IV, line 2)		3,438,801.	1 P JUL 7 20	
(8 Net short-term capital gain			10 000 1 4	13/10/15/1
	9 Income modifications			OSPENI	A B & I
	10a and allowances		-	- F - ARBEN	YUT
	b Less Cost of goods sold				
	c Gross profit or (loss)		· · · · · · · · · · · · · · · · · · ·		
	11 Other income	0 646 450	2 454 660		
_	12 Total Add lines 1 through 11	3,616,172.	3,471,662.		
	13 Compensation of officers, directors, trustees, etc	14,650.	0.		
	14 Other employee salaries and wages			ļ	
	15 Pension plans, employee benefits	12 020	12 020		
	% 16a Legal fees Stmt 2	12,928. 67,193.	12,928. 67,193.		0.
	b Accounting fees Stmt 2 b Accounting fees Stmt 3 c Other professional fees	0/,193.	07,193.		<u> </u>
					-
	17 interest 18 Taxes		· - .		
•	19 Depreciation and depletion		₁₁		-
	E 20 Occupancy				-
	4 21 Travel conferences and meetings				
•	22 Printing and publications		- · · · · · · · · · · · · · · · · · · ·		
	22 Other expenses Stmt 4	15.	15.	***************************************	0.
:	23 Other expenses Stmt 4 24 Total operating and administrative expenses. Add lines 13 through 23				
	expenses. Add lines 13 through 23	94,786.	80,136.		0.
•	25 Contributions, gifts, grants paid	0.			0.
	26 Total expenses and disbursements.				
_	Add lines 24 and 25	94,786.	80,136.		0.
	27 Subtract line 26 from line 12				
	Excess of revenue over expenses and disbursements	3,521,386.	·		
	b Net investment income (if negative, enter -0-)		3,391,526.		
_	c Adjusted net income (if negative, enter -0-)			N/A	<u> </u>
					- AAA DE

Form	990-PF	(2019)	

c/o Frank J. Guarini Reginging of year

46-2036533

Page 2

(s) Book Value (b) Book Value (c) For Administration with the content of the con	D		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	f year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable 8 Receivables due from officers, directors, trustees, and other disqualities persons 7 Other less that ammonth Less allowance for doubtful accounts ▶ 1 Service that ammonth Less allowance for doubtful accounts ▶ 1 Service that ammonth Less allowance for doubtful accounts ▶ 1 Investments - Us and state government obligations 1 Investments - Corporate bonds 1 Investments - Corpora	P	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
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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 X and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances O. 3,521,386. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 6 Decreases not included in line 2 (itemize) 7 Decreases not included in line 2 (itemize) 7 Decreases not included in line 2 (itemize) 8 Decreases not included in line 2 (itemize) 8 Decreases not included in line 2 (itemize) 9 Decreases not included in line		23	Total liabilities (add lines 17 through 22)	0.	0.	
24 Net assets without donor restrictions 25 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here 27 Pard-in or capital stock, trust principal, or current funds 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances 1 Total liabilities and net assets/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) 20 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Service Assets with onor restrictions 8 O .						
24 Net assets without donor restrictions 25 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here 27 Pard-in or capital stock, trust principal, or current funds 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances 1 Total liabilities and net assets/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) 20 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Service Assets with onor restrictions 8 O .	S	ļ	and complete lines 24, 25, 29, and 30.			
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2		24				
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2	ala	25	Net assets with donor restrictions			
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2	B		Foundations that do not follow FASB ASC 958, check here ▶ 🗓			
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2	F		and complete lines 26 through 30.			
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2	P	26	Capital stock, trust principal, or current funds			
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2	ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2	SS	28	Retained earnings, accumulated income, endowment, or other funds	0.		
30 Total liabilities and net assets/fund balances 0. 3,521,386. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 2	et /	29	Total net assets or fund balances	0.	3,521,386.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 5	Ž					
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	_	30	Total liabilities and net assets/tund balances	0.	3,521,386.	<u> </u>
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	D	art	Analysis of Changes in Net Assets or Fund B	alances		
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5						· · · · · · · · · · · · · · · · · · ·
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5	1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	29		_
3 Other increases not included in line 2 (itemize) ► 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 5		(mu	st agree with end-of-year figure reported on prior year's return)		1	0.
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	2	Ente	r amount from Part I, line 27a		2	
5 Decreases not included in line 2 (itemize) > 5	3	Othe	r increases not included in line 2 (itemize)			0.
						
6. Total not accept or fund belanage at end of year /line 4 minus line 5) - Part II. column /h) line 20						0.
<u> </u>	<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 29		3,521,386.

Page 3

(a) List and describe 2-story brick wa	the kind(arehouse,	osses for Tax on In s) of property sold (for examor common stock, 200 shs	mple, real esta s. MLC Co.)	ite,	(b)	How acquired - Purchase - Donation		ate acquired ., day, yr.)	(d) Date sold (mo., day, yr.)
1a Condominium -	120	Central Park	South	, Unit					
<u>ь 15AB</u>	<u>. </u>					D	03/	28/19	03/28/19
<u> </u>					<u> </u>		ļ		
<u>d</u>							ļ		
<u>e</u>			1		<u> </u>		<u></u>		<u> </u>
(e) Gross sales price	(f)	Oepreciation allowed (or allowable)		st or other basis expense of sale) Gain or (loss plus (f) minus	
b 3,750,000.			<u> </u>	311,19	9.				3,438,801
c			-		, , ,				3,430,001
d									
e									
Complete only for assets showing	ig gain in	column (h) and owned by	the foundation	on 12/31/69.			(I) Gains	(Col. (h) gain	minus
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	1 1	col. (j), if any		(còl (k), b	ut not less tha ses (from col (n -0-) or
a									
b									3,438,801
С					_				
d		<u></u> .							
е		. <u> </u>		<u> </u>				<u> </u>	
2 Capital gain net income or (net ca	ipital loss	If gain, also enter If (loss), enter -0-	r in Part I, line - in Part I, line	7 7	}	2			3,438,801
3 Net short-term capital gain or (los	ss) as def	ined in sections 1222(5) an	nd (6):		`				
If gain, also enter in Part I, line 8,	column (c).			•			/-	
Part V Qualification U	ndor 6	Section 4940(e) for	Poducos	LTay on Not	- Inv	3	200mc	N/A	
							1001110	·	
(For optional use by domestic private	toundati	ions subject to the section 4	4940(a) tax or	i net investinent ir	COIII	e.)			•
If section 4940(d)(2) applies, leave t	his part b	lank							
Was the foundation liable for the sec	tion 4942	tay on the distributable am	nount of any v	ear in the hase ne	rınd?			•	Yes X No
If "Yes," the foundation doesn't qualif					1100				
1 Enter the appropriate amount in					entries	3			
(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) oncha	ritable-use asse	ets	Distrit (col. (b) div	(d) pution ratio rided by col. (c))
2018			0.				0.		.000000
2017			0.		_	<u></u>	0.		.000000
2016			0.				0.		.000000
2015		<u> </u>	0.				0.		.000000
2014			0.				0.		.000000
2 Total of line 1, column (d)							_2		.000000
3 Average distribution ratio for the the foundation has been in existe			on line 2 by 5.	0, or by the numb	er of	years	3		.000000
4 Enter the net value of noncharitat	ole-use as	ssets for 2019 from Part X,	line 5				_ 4		2,769,906
5 Multiply line 4 by line 3							5		0
6 Enter 1% of net investment incon	ne (1% ot	f Part I, line 27b)					6		33,915
7 Add lines 5 and 6							7		33,915
8 Enter qualifying distributions fron	n Part XII	, line 4					8		_0 .
If line 8 is equal to or greater than See the Part VI instructions.			1b, and comp	olete that part usin	ng a 1	% tax rate			
923521 12-17-19									orm 990-PF (2019

Frank J. Guarini Foundation

Form	990-PF (2019) c/o Frank J. Guarini		46-	2036	533		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4	948	see i	nstru		
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%		1	-	6	7,8	31.
	of Part I, line 27b	Ì		•			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)						
	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	Ī	3		6	7,8	31.
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		6	7,8	31.
6	Credits/Payments*	Ī				-	
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a	0.					
b	Exempt foreign organizations - tax withheld at source 6b	0.					
C	Tax paid with application for extension of time to file (Form 8868)	0.				•	
	Backup withholding erroneously withheld 6d	0.					
	Total credits and payments. Add lines 6a through 6d		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8	-		2,5	54.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			0,3	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	>	10				
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax		11				
	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inter	rvene	ın			Yes	No
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the	defini	ition		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or						
	distributed by the foundation in connection with the activities				. 1		
C	Did the foundation file Form 1120-POL for this year?				1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	0.					
е	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?				2		<u>X</u>
	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporati	ion, o	r				l
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5_		<u>X</u>
	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	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		X
7	Did the foundation have at least $$5,000$ in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV				7_	<u>X</u>	
	`						
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	•					
	<u>NY</u>						
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	Χ_	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	r cale	ndar				
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV				9		<u>_x</u> ∨
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses				10		<u>X</u>

c/o Frank J. Guarini

Pa	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	'	Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ Mandel, Fekete & Bloom, CPAs Telephone no. ▶ (201) 4	34-	687	5
	Located at ▶ 30 Montgomery Street, Suite 685, Jersey City, NJ ZIP+4 ▶07			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			$\overline{}$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country		<u> </u>	<u> </u>
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	.		
	a disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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	1		١.
	termination of government service, if terminating within 90 days.)			,
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1 <u>b</u>	_	
	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	١,٠		
	before the first day of the tax year beginning in 2019?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No			
		1		
	If "Yes," list the years \(\bigs_{			
D	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	37 / 3	2b		
	statement - see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2.0	<u> </u>	
Ü				
30	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?			
h	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	1		
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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	<u> </u>	<u> </u>
	Fo	rm 99	0-PF	(2019)

0235/1 12-17-10

Frank J. Guarini Foundat	ion				
Form 990-PF (2019) c/o Frank J. Guarini	F 4700 M - D -		<u>46-20365</u>	<u>33</u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (continu	ued)	- V-	- Na
5a During the year, did the foundation pay or incur any amount to:	10.15()0	П.,	[•]	Yes	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)			s X No		
(2) Yinfluence the outcome of any specific public election (see section 4955), of any voter registration drive?	or to carry on, unechy or mon		s X No		'
(3) Provide a grant to an individual for travel, study, or other similar purposes	.?		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? See instructions		☐ Ye	s X No	ļ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or i	for		-	
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations	ļ _i	_	'
section 53 4945 or in a current notice regarding disaster assistance? See instr			N/A	5b	+
Organizations relying on a current notice regarding disaster assistance, check			▶∟	[
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?	N	I/A L Ye	s 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	nav aramiume an		1		
a personal benefit contract?	pay premiums on	□ v _a	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		1.	6b	X
If "Yes" to 6b, file Form 8870.	or sonal bonom comment			-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	s X No		'
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than S	\$1,000,000 in remuneration o	r	_ [
excess parachute payment(s) during the year?	· · · · · · · · · · · · · · · · · · ·		s X No		
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	magers, Highly	<i>(</i>		
Paid Employees, and Contractors	t -t				
1 List all officers, directors, trustees, and foundation managers and t		(c) Compensation	(d) Contributions to	(a) F)	rnense
, (a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accour	kpense nt, other
Frank J. Guarini	to position Trustee	enter -0-)	compensation	allow	ances
30 Montgomery Street, Suite 1105	Truscee				
Jersey City, NJ 07302	0.00	0.	0.		0.
Carol A. Maurer	Trustee				
3 Lockhern Drive					
Livingston, NJ 07039	0.00_	0.	0.		<u>0.</u>
Frank L. Fekete	Trustee				
30 Montgomery Street, Suite 685			_		
Jersey City, NJ 07302	1.00	14,650.	0.		0.
	-	'			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."			
,			(d) Contributions to employee benefit plans and deferred	(e) E	kpense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	and deferred compensation	accour allow	nt, other ances
NONE					
 ,		ļ			
	-	ļ			
					
· · · · · · · · · · · · · · · · · · ·	1	[
	· · ·	-			
Total number of other employees paid over \$50,000		I		L	
- 22,	·		Form	990-PI	<u>_</u>

3 Five highest-paid independent contractors for professional services. If none, enter "NONE	= ."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(0) 1) 10 0 0 0 0 0 0 0	(c) component
		
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 infor	mation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	2.	Expenses
1 N/A		
2		
		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	nd 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		

Form 990-PF (2019)

=	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	see instructions)
- 1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,812,087.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,812,087.
	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	2,812,087.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,181.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,769,906.
6	Minimum investment return. Enter 5% of line 5	6	138,495.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ □ and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	138,495.
2a	67 921		
b	Income tax for 2019 (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	67,831.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	70,664.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	70,664.
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	70,664.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		•
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	<u></u>	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:	1	
	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	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	0.
	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

Form **990-PF** (2019)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

Distributable amount for 2019 From Part XI, Inter 7	,	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
2. Undesprized rooms. Ham, as of he end of 20 to 5. Excess distributions carryover, if any, to 2019: a From 2014 b From 2015 c From 2016 f From 2016 f From 2017 e From 2017 e From 2018 1 Total of incess 3 through e 4. Qualifying distributions for 2019 from Part XII, line 4 the S 4. Qualifying distributions for 2019 from Part XII, line 4 the S 5. Q 4. Applied to 2018, but not more than line 2a b Applied to undistributed morner of print Query acris (Electron required - see instructions) e Treated as distributions out of corpus Clification required - see instructions) d Applied to 2018 of stributions amount Query acris (Electron required - see instructions) d Applied to 2019 distributions amount Query acris (Electron required - see instructions) d Applied to 2019 distributions amount Query acris (Electron services applied to 2019 Query acris (Electron services	- 1				70 664
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assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 10 Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	'''		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	d Subtract line 6c from line 6b. Taxable				
4a from line 2a Taxable amount - see instr. 1 Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	amount - see instructions		. 0.		
4a from line 2a Taxable amount - see instr. 1 Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	e Undistributed income for 2018. Subtract line				1
lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018				0.	
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be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	lines 4d and 5 from line 1. This amount must				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					70,664.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	F				
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may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	-		ı		
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018		0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	-	0.			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018		0.1			
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	 				
b Excess from 2016 c Excess from 2017 d Excess from 2018					
c Excess from 2017 d Excess from 2018				•	
d Excess from 2018					

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

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

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

c Any submission deadlines:

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

c/o Frank J. Guarini

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Part XV Supplementary Information Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual,			
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				
None	•			
None				
				· · · · · · · · · · · · · · · · · · ·
	-			

			<u> </u>	
Total			<u>▶ 3a</u>	0
b Approved for future payment				
None				
				_
				,
		<u> </u>		<u> </u>
Total			<u>▶ 3b</u>	orm 990-PF (2019

Form 990-PF (2019)

Part XVI-A Analysis of Income-Producing Activities

	•	46			
Enter gross amounts unless otherwise indicated.	T T	d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	3333		_		
b					
С	1	· · · · · ·			
d				<u> </u>	
e					"
f _					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	32,861.	
4 Dividends and interest from securities			<u> </u>		
5 Net rental income or (loss) from real estate:					
a Debt-financed property			<u> </u>		
b Not debt-financed property	<u> </u>		<u> </u>		
6 Net rental income or (loss) from personal					
property			L		
7 Other investment income			<u> </u>	<u></u> -	
8 Gain or (loss) from sales of assets other					
than inventory			18	3,438,801.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue:			İ		
a	-		ļ		
b	.				
c			<u> </u>		
d	-		<u> </u>		
e	-			0 474 550	
12 Subtotal. Add columns (b), (d), and (e)		0.	L	3,471,662.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	3,471,662.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	omplishment of Ex	cemp	t Purposes	
Line No. Explain below how each activity for which inc	ome is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than				•	•
		 			
					_
				<u></u>	
					
				- · · · · · · · · · · · · · · · · · · ·	
	· · ·				

<u> Form 990-PF (2</u>	019) c/o F:	<u>rank J. G</u>	<u>uarini</u>			46-203	<u> 6533</u>	Pa	ge 13
Part XVII		garding Trans		nd Transactions a	and Relation	nships With Noncha	ritable		
	ganization directly or indire n section 501(c)(3) organi					ection 501(c)		Yes	No
	from the reporting founda							. }	i
(1) Cash				,			1a(1)		X
(2) Other	assets						1a(2)		X
b Other trans									
(1) Sales	of assets to a noncharitat	ole exempt organizat	ion				1b(1)		X_
	ases of assets from a nor					ı	1b(2)		Х
	I of facilities, equipment, o	•	. 9				1b(3)		X
• •	oursement arrangements						1b(4)		X
	or loan guarantees						1b(5)		X
	rmance of services or mer	mbership or fundrais	sino solicitatio	ns			1b(6)		X
	facilities, equipment, mai						1c		X
•		- '		•	lways show the fa	air market value of the goods.		ets.	_==
						tion or sharing arrangement,		,	
) the value of the goods, c				,,,	g			
	(b) Amount involved			exempt organization	(d) Descrip	otion of transfers, transactions and	d sharing arr	angeme	nts
	` '	<u>\-_\-</u>	N/A			··		<u> </u>	
					- -				
·				· -					
			·····						
		-							
						·····		-	
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				· · · · · · · · · · · · · · · · · · ·					
						·			
	-								
									
	•	<u></u>							
in section	ndation directly or indirect 501(c) (other than section	n 501(c)(3)) or ın se		or more tax-exempt organ	nizations describe	ed	Yes	X] No
o ii Yes, co	omplete the following sche (a) Name of org		-	(b) Type of organization	1	(c) Description of relation			
	N/A		······································	(b) Type of organization		(a) bescription of relation	эпр		
	IV/A		· · ·	· ··	 				
	· -								
·				··					
	· · · · · · · · · · · · · · · · · · ·				 				
Under	penalties of perjury, I declare t	that I have examined the	s return, includin	o accompanying schedules an	d statements, and to	the best of my knowledge			
	elief, it is tue, correct, and con					parer has any knowledge	May the IRS of eturn with the shown below Yes	ne prepar /2 Se <u>e in</u>	rer
Sigr	nature of officer or trustee	· · · · · · · · · · · · · · · · · · ·		Date / /	Title	L			
	Print/Type preparer's na	ime	Preparer's s	ignature /	Date	Check if PTI	J		
			Most	11/4/2	JUN 1 2	320 self- employed			
Paid	Mark J. Ba		47000	1 min	1 21	<u> </u>	<u>01381</u>		<u></u>
Preparer Use Only	Firm's name ► Man	del, Feke	ete & B	loom, CPAs		Firm's EIN ► 22-	24264	49	
				eet, Suite	685				
	Je	rsey City	<u>, N</u> J 0	7302		Phone no. (201) 434	<u>l – 68</u>	<u> 75 </u>

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Frank J. Guarini Foundation

c/o Frank J. Guarini

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

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Employer identification number

46-2036533

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

Organiza	tion type(check or	ne)
Filers of:		Section:
Form 990	or 990-EZ	501(c)() (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 990	.PF	X 501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
-	-	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions
General I	Rule	
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions
Special F	Rules	
:	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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, line 1 Complete Parts I and II
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I, II, and III
	year, contributions is checked, enter h purpose Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year.
but it mu	st answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

Frank J. Guarini Foundation c/o Frank J. Guarini

46-2036533

Part I	Contributors (see instructions) Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Frank J. Guarini 30 Montgomery Street, Suite 1105 Jersey City, NJ 07302		Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Frank J. Guarini 30 Montgomery Street, Suite 1105 Jersey City, NJ 07302		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	· (c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Frank J. Guarini Foundation c/o Frank J. Guarini

46-2036533

· - ~				
∵Part II	Noncash Property	(see instructions)	Use duplicate copies	of Part II if additional space is needed

No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_1	Condominium - 120 Central Park South, Unit 15AB, New York, NY		
		\$ <u>144,410.</u>	03/28/19
(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 **Employer identification number** Frank J. Guarini Foundation c/o Frank J. Guarini 46-2036533 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Form 990-PF Interest on Savi	ngs and Tem	porary Cash	Investments	Statement 1	
Source	(a Reve Per B	nue Net	(b) Investment Income	(c) t Adjusted Net Income	
Provident Bank	3	2,861.	32,861.		
Total to Part I, line 3	3	2,861.	32,861.		
Form 990-PF	Legal	Fees		Statement 2	
Description	(a) Expenses Per Books	(b) Net Invest ment Incom			
Legal Fees	12,928.	12,92	8.	0.	
To Fm 990-PF, Pg 1, ln 16a	12,928.	12,92	8.	0.	
Form 990-PF	Accounti	ng Fees		Statement 3	
Description	(a) Expenses Per Books	(b) Net'Invest ment Incom	_		
Accounting Fees	67,193.	67,19	3.	0.	
To Form 990-PF, Pg 1, ln 16b	67,193.	67,19	3.	0.	
Form 990-PF	Other E	xpenses		Statement 4	
	(a) Expenses	(b) Net Invest	_		
Description	Per Books	ment Incom	e Net Incom	ne Purposes	
Description Bank Service Charges			e Net Incom 5.	Purposes 0.	