

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation ABE LITTENBERG FOUNDATION INC		A Employer identification number 59-3773771	
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite CO ABRAHAM C LITTENBERG 100 HWY		B Telephone number (see instructions) (732) 495-9480	
City or town, state or province, country, and ZIP or foreign postal code MIDDLETOWN, NJ 07748		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) ▶ \$ 11,048,524		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
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.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	426,628			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	304,345	239,389		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	126,761			
	b Gross sales price for all assets on line 6a 7,464,339				
	7 Capital gain net income (from Part IV, line 2) . . .		358,562		
	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	857,734	597,951	0	
	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	29,057	29,057	0	0
	c Other professional fees (attach schedule)	23,943	23,943	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,803	1,803	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	75,504	75,504	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	130,307	130,307	0	0
	25 Contributions, gifts, grants paid	549,620			549,620
	26 Total expenses and disbursements. Add lines 24 and 25	679,927	130,307	0	549,620
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	177,807			
	b Net investment income (if negative, enter -0-)		467,644		
c Adjusted net income (if negative, enter -0-) . . .				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	1 Cash—non-interest-bearing	37,511	58,834	58,834
	2 Savings and temporary cash investments	331,047	2,011,514	2,011,514
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	2,836,023	1,541,345	1,555,918
	b Investments—corporate stock (attach schedule)	5,814,743	5,526,692	6,937,197
	c Investments—corporate bonds (attach schedule)	291,244	387,401	399,251
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	69,647	68,372	84,600
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	42,030	1,210	1,210	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	9,422,245	9,595,368	11,048,524	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	9,422,245	9,595,368	
	29 Total net assets or fund balances (see instructions)	9,422,245	9,595,368	
30 Total liabilities and net assets/fund balances (see instructions) .	9,422,245	9,595,368		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	9,422,245
2 Enter amount from Part I, line 27a	2	177,807
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	9,600,052
5 Decreases not included in line 2 (itemize) ▶ _____	5	4,684
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	9,595,368

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	358,562
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{	3	

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	6,500
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	6,500
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	6,500
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	7,431
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	8,431
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	1,931
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 1,931 Refunded	11	0

Part 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 intervene in any political campaign?		Yes	No
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>	1a		No
c	Did the foundation file Form 1120-POL for this year?.	1b		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0	1c		No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____			
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>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>ABRAHAM LITTENBERG</u> Telephone no. ▶ <u>(732) 495-9480</u>			

Located at ▶ 100 HIGHWAY 36 MIDDLETOWN NJZIP+4 ▶ 07748

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ABRAHAM C LITTENBERG 41 HICKORY LANE LINCROFT, NJ 07738	PRESIDENT 2.00	0	0	0
LINDA LITTENBERG 41 HICKORY LANE LINCROFT, NJ 07738	VICE PRESIDENT 2.00	0	0	0
SHERYL LITWACK 850 ECHO HILL ROAD WEST CHESTER, PA 19382	SECRETARY 1.00	0	0	0
SUSAN LITTENBERG 59 DUDLEY AVENUE VENICE, CA 90291	TREASURER 1.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3

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

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1 CONTRIBUTIONS MADE	549,620
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	9,238,784
b	Average of monthly cash balances.	1b	748,407
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,987,191
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	9,987,191
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	149,808
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,837,383
6	Minimum investment return. Enter 5% of line 5.	6	491,869

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

1	Minimum investment return from Part X, line 6.	1	491,869
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	6,500
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	6,500
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	485,369
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	485,369
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	485,369

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	549,620
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	549,620
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	549,620

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				485,369
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				12,359
f Total of lines 3a through e.	12,359			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 549,620				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				485,369
e Remaining amount distributed out of corpus	64,251			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	76,610			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	76,610			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				12,359
e Excess from 2020.				64,251

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

ABRAHAM C LITTENBERG

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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	549,620
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-09-20	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00235434
	ANTHONY FAUGNO				
	Firm's name ▶ EISNER ADVISORY GROUP LLC				Firm's EIN ▶ 87-1353108
	Firm's address ▶ 111 WOOD AVENUE SOUTH ISELIN, NJ 088302700				Phone no. (732) 243-7000

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
JP MORGAN 442	D		
JP MORGAN 442	D		
JP MORGAN 443	P		
JP MORGAN 443	P		
US TRUST	P		
US TRUST	P		
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
6,348,774		6,344,434	4,340
535,222		184,467	350,755
98,065		125,938	-27,873
195,758		179,066	16,692
151,907		168,331	-16,424
130,590		103,541	27,049
4,023			4,023

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (l) over col. (j), if any	
			4,340
			350,755
			-27,873
			16,692
			-16,424
			27,049
			4,023

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)				
a <i>Paid during the year</i>				
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413	NONE	PUBLIC CHARITY	PROVIDING OPPORTUNITIES AND EXPERTISE TO REFUGEES, DISPLACED PEOPLE AND HOST COMMUNITIES	10,000
AMERICARES88 HAMILTON AVENUE STAMFORD, CT 06902	NONE	PUBLIC CHARITY	SUPPLY MEDICINES AND MEDICAL EQUIPMENT WORLDWIDE	30,000
CAMP KETCHA336 BLACK POINT ROAD SCARBOROUGH, ME 04074	NONE	PUBLIC CHARITY	PROVIDE SCHOLARSHIPS AND FUNDS FOR CAMP MAINTENANCE COSTS	20,150
Total ▶ 3a				549,620

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)				
a <i>Paid during the year</i>				
CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DR EXTON, PA 19341	NONE	PUBLIC CHARITY	PROVIDE FOOD FOR INDIGENT FAMILIES	20,000
CLIMATE RIDE 111 N HIGGINS AVE STE 415 MISSOULA, MT 59802	NONE	PUBLIC CHARITY	SUPPORT SUSTAINABILITY, ACTIVE TRANSPORTATION, AND ENVIRONMENTAL CAUSES	3,000
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	NONE	PUBLIC CHARITY	PROVIDE SUPPORT FOR INDIGENT FAMILIES	4,470
Total ► 3a				549,620

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)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND F NEW YORK, NY 10001	NONE	PUBLIC CHARITY	PROVIDE DOCTORS TO INDIGENT FAMILIES WORLDWIDE	40,000
FAMILY PROMISE OF BCSP BOX 11232 COLLEGE STATION, TX 77845	NONE	PUBLIC CHARITY	PROVIDE SHELTER AND FOOD FOR INDIGENT FAMILIES	35,000
FEEDING AMERICA 35 EAST WACKER DRIVE CHICAGO, IL 60601	NONE	PUBLIC CHARITY	PROVIDE FOOD FOR INDIGENT FAMILIES	10,000
Total ▶ 3a				549,620

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)				
a <i>Paid during the year</i>				
FULFILL MONMOUTH AND OCEAN 3300 ROUTE 66 NEPTUNE, NJ 07753	NONE	PUBLIC CHARITY	PROVIDE FOOD FOR INDIGENT FAMILIES	40,000
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058	NONE	PUBLIC CHARITY	PROVIDE FOOD FOR INDIGENT FAMILIES	20,000
LUNCH BREAK 121 DRS JAMES PARKER BLVD RED BANK, NJ 07701	NONE	PUBLIC CHARITY	PROVIDE FOOD TO SHUT-INS & FREE CLOTHING DISTRIBUTION.	50,000
Total ▶ 3a				549,620

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)				
a <i>Paid during the year</i>				
MEALS ON WHEELS 211 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	NONE	PUBLIC CHARITY	IMPROVE THE HEALTH AND QUALITY OF LIFE OF THE SENIORS	2,000
MONMOUTH CONCIL BSA705 GINESI DR MORGANVILLE, NJ 07751	NONE	PUBLIC CHARITY	HELP YOUNG PEOPLE TO MAKE ETHICAL AND MORAL CHOICES	10,000
NO LIMITS CAFE418 RT 35 RED BANK, NJ 07701	NONE	PUBLIC CHARITY	PROVIDE JOBS AND JOB TRAINING TO ADULTS WITH DISABILITIES TO FULFILL LIVES WITHIN COMMUNITY AND INCREASE SELF AWARENESS	15,000
Total ► 3a				549,620

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)				
a <i>Paid during the year</i>				
PARKER FAMILY HEALTH CLINIC 211 SHREWSBURY AVENUE RED BANK, NJ 07701	NONE	PUBLIC CHARITY	PROVIDE LOW COST HEALTHCARE SERVICES TO FAMILIES	35,000
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE BOSTON, MA 02215	NONE	PUBLIC CHARITY	PROVIDED HIGH-QUALITY MEDICAL CARE AND ADDRESSED THE ROOT CAUSES OF DISEASE	30,000
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	NONE	PUBLIC CHARITY	PROVIDE FOOD FOR INDIGENT FAMILIES	10,000
Total ▶ 3a				549,620

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)				
a <i>Paid during the year</i>				
SAINT ANDREW EPISCOPAL CHURCH PO BOX 405 BRYAN, TX 77806	NONE	PUBLIC CHARITY	SUPTS THE CHURCH FOOD BANK, NAVAJO MISSION TRIP AND THE CHURCH'S SCHOLAR FUND	20,000
SOLAR ENERGY INTERNATIONAL 39845 MATTHEWS LANE PAONIA, CO 81428	NONE	PUBLIC CHARITY	PROVIDE TRAINING AND EXPERTISE IN RENEWABLE ENERGY TO EMPOWER PEOPLE	20,000
ST VINCENT DE PAUL SOCIETY PO BOX 655 HOLMDEL, NJ 07733	NONE	PUBLIC CHARITY	PROVIDE SUPPORT FOR THOSE WHO NEED ASSITANCE IN PAYING RENT, UTILITIES, FOOD	7,500
Total ► 3a				549,620

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)				
a <i>Paid during the year</i>				
UT HEALTH MEDICAL CENTER 7703 FLOYD CURL DRIVE SAN ANTONIO, TX 78229	NONE	PUBLIC CHARITY	PROVIDE MEDICAL RESEARCHERS FUNDS TO CONTINUE RESEARCH	50,000
BALTIMORE RESTAURANT RELIEF FUND 2309 MARYLAND AVE BALTIMORE, MD 21218	NONE	PUBLIC CHARITY	SUPPORT BALTIMORE'S RESTAURANTS AND HOSPITALITY WORKERS TOWARDS A BRIGHTER FUTURE	2,500
MID COUNTY UNITED MINISTRIES 11002 VEIRS MILL RD SILVER SPRING, MD 20902	NONE	PUBLIC CHARITY	PROVIDE A SAFE NET FOR THE WORKING POOR, THE DISABLED, THE UNEMPLOYED AND THE ELDERLY	5,000
Total ▶ 3a				549,620

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)				
a <i>Paid during the year</i>				
PAIGE JOHNSON GIVING TREE 3006 N DAVIDSON STREET CHARLOTTE, NC 28205	NONE	PUBLIC CHARITY	PROVIDE AVENUES FOR TALENTED YOUNG PEOPLE	5,000
PROJECT PLASE1814 MARYLAND AVE BALTIMORE, MD 21201	NONE	PUBLIC CHARITY	PROVIDE TEMPORARY HOUSING, PERMANENT HOUSING AND SUPPORTIVE SERVICES TO HOMELESS ADULTS AND FAMILIES	5,000
RIP MEDICAL DEBT 80 THEODORE FREMD AVE RYE, NY 10580	NONE	PUBLIC CHARITY	HELP INDIVIDUALS AND FAMILIES AND VETERANS TO REMOVE THE BURDEN OF MEDICAL DEBT	10,000
Total ► 3a				549,620

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)				
a <i>Paid during the year</i>				
THE INNOCENCE PROJECT 40 WORTH ST 701 NEW YORK, NY 10013	NONE	PUBLIC CHARITY	FREE THE STAGGERING UMBER OF INNOCENT PEOPLE WHO REMAIN INCARCERATED	10,000
LUNCH BREAK LIFE SKILLS CENTER 648 BROAD ST SHREWSBURY, NJ 07702	NONE	PUBLIC CHARITY	PROVIDE FOOD, CLOTHING, LIFE SKILL AND FELLOWSHIP TO THOSE IN NEED	30,000
Total ▶ 3a				549,620

TY 2020 Accounting Fees Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	29,057	29,057	0	0

TY 2020 Investments Corporate Bonds Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
US TRUST 679 CORPORATE BONDS	387,401	399,251

TY 2020 Investments Corporate Stock Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JP MORGAN 442 EQUITIES	3,389,694	4,090,577
JP MORGAN 443 EQUITIES	949,987	945,243
US TRUST EQUITIES	1,070,058	1,804,657
UNREALIZED GAIN	25,878	0
UNREALIZED GAIN	31,536	0
JP MORGAN 442 ALTERNATIVE ASSETS	59,539	96,720

TY 2020 Investments Government Obligations Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771**US Government Securities - End
of Year Book Value:**

1,541,345

**US Government Securities - End
of Year Fair Market Value:**

1,555,918

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2020 Investments - Other Schedule

Name: ABE LITTENBERG FOUNDATION INC

EIN: 59-3773771

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LAZARD	AT COST	68,372	84,600

TY 2020 Other Assets Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CAPITAL GAIN DISTRIBUTION RECEIVABLE	231	1,210	1,210
US TREASURY INTEREST RECEIVABLE	41,799	0	0

TY 2020 Other Decreases Schedule

Name: ABE LITTENBERG FOUNDATION INC
EIN: 59-3773771

Description	Amount
ADJUSTMENT TO BASIS OF INVESTMENTS	4,684

TY 2020 Other Expenses Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT INCOME ADJUSTMENT	30,905	30,905	0	0
OTHER DEDUCTION FROM K-1	13	13	0	0
ACCRUED INTEREST	44,586	44,586	0	0

TY 2020 Other Professional Fees Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES	23,943	23,943	0	0

TY 2020 Taxes Schedule**Name:** ABE LITTENBERG FOUNDATION INC**EIN:** 59-3773771**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	1,803	1,803	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2020
Name of the organization ABE LITTENBERG FOUNDATION INC		Employer identification number 59-3773771

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 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 ABE LITTENBERG FOUNDATION INC	Employer identification number 59-3773771
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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
—	See Additional Data Table _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)

Name of organization ABE LITTENBERG FOUNDATION INC	Employer identification number 59-3773771
---	--

Part II **Noncash Property** (see Instructions). Use duplicate copies of Part II if additional space is needed.

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

59-3773771

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.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Additional Data

Software ID:
Software Version:
EIN: 59-3773771
Name: ABE LITTENBERG FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	THE LAIKA TRUST (FOUNDER)	<u>\$ 2,696</u>	Person <input type="checkbox"/>
	1650 CICERO DRIVE		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90026		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>2</u>	THE LAIKA TRUST (FOUNDER)	<u>\$ 25,998</u>	Person <input type="checkbox"/>
	1650 CICERO DRIVE		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90026		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>3</u>	THE LAIKA TRUST (FOUNDER)	<u>\$ 25,605</u>	Person <input type="checkbox"/>
	1650 CICERO DRIVE		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90026		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>4</u>	SHERYL M LITWACK (FOUNDER)	<u>\$ 23,585</u>	Person <input type="checkbox"/>
	850 ECHO HILL ROAD		Payroll <input type="checkbox"/>
	WEST CHESTER, PA 19382		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>5</u>	SHERYL M LITWACK (FOUNDER)	<u>\$ 41,393</u>	Person <input type="checkbox"/>
	850 ECHO HILL ROAD		Payroll <input type="checkbox"/>
	WEST CHESTER, PA 19382		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>6</u>	MATTHEW LITTENBERG (FOUNDER)	<u>\$ 3,730</u>	Person <input type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	MATTHEW LITTENBERG (FOUNDER)	<u>\$ 3,858</u>	Person <input type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>8</u>	MATTHEW LITTENBERG (FOUNDER)	<u>\$ 13,954</u>	Person <input type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>9</u>	MATTHEW LITTENBERG (FOUNDER)	<u>\$ 20,021</u>	Person <input type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>10</u>	MATTHEW LITTENBERG (FOUNDER)	<u>\$ 8,287</u>	Person <input type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>11</u>	MATTHEW LITTENBERG (FOUNDER)	<u>\$ 26,974</u>	Person <input type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>12</u>	MATTHEW LITTENBERG (FOUNDER)	<u>\$ 23,176</u>	Person <input checked="" type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	ABRAHAM C LITTENBERG (FOUNDER)	\$ 126,628	Person <input type="checkbox"/>
	41 HICKORY LANE		Payroll <input type="checkbox"/>
	LINCROFT, NJ 07738		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>14</u>	SHERYL M LITWACK (FOUNDER)	\$ 28,100	Person <input type="checkbox"/>
	850 ECHO HILL ROAD		Payroll <input type="checkbox"/>
	WEST CHESTER, NJ 19382		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>15</u>	SHERYL M LITWACK (FOUNDER)	\$ 6,922	Person <input checked="" type="checkbox"/>
	850 ECHO HILL ROAD		Payroll <input type="checkbox"/>
	WEST CHESTER, NJ 19382		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>16</u>	THE LAIKA TRUST (FOUNDER)	\$ 11,482	Person <input type="checkbox"/>
	1650 CICERO DRIVE		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90026		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>17</u>	THE LAIKA TRUST (FOUNDER)	\$ 33,521	Person <input type="checkbox"/>
	1650 CICERO DRIVE		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90026		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>18</u>	THE LAIKA TRUST (FOUNDER)	\$ 698	Person <input checked="" type="checkbox"/>
	1650 CICERO DRIVE		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90026		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	183 SHARES OF AMX	<u>\$ 2,696</u>	<u>2020-12-30</u>
<u>2</u>	100 SHARES OF FDX	<u>\$ 25,998</u>	<u>2020-12-30</u>
<u>3</u>	500 SHARES OF CMCSA	<u>\$ 25,605</u>	<u>2020-12-30</u>
<u>4</u>	500 SHARES OF PCH	<u>\$ 23,585</u>	<u>2020-12-22</u>
<u>5</u>	150 SHARES OF FDX	<u>\$ 41,393</u>	<u>2020-12-22</u>
<u>6</u>	90 SHARES OF BK	<u>\$ 3,730</u>	<u>2020-12-29</u>
<u>7</u>	527 SHARES OF NMRK	<u>\$ 3,858</u>	<u>2020-12-29</u>
<u>8</u>	470 SHARES OF DISCA	<u>\$ 13,954</u>	<u>2020-12-29</u>
<u>9</u>	3211 SHARES OF NMRK	<u>\$ 20,021</u>	<u>2020-06-09</u>
<u>10</u>	625 SHARES OF AMX	<u>\$ 8,287</u>	<u>2020-05-29</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>11</u>	200 SHARES OF AAPL	<u>\$ 26,974</u>	<u>2020-12-29</u>
<u>13</u>	400 SHARES OF AAPL	<u>\$ 126,628</u>	<u>2020-01-21</u>
<u>14</u>	500 SHARES OF VWDY	<u>\$ 28,100</u>	<u>2020-12-22</u>
<u>16</u>	50 SHARES OF BRKB	<u>\$ 11,482</u>	<u>2020-12-30</u>
<u>17</u>	4630 SHARES OF NMRK	<u>\$ 33,521</u>	<u>2020-12-30</u>