Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No. 1545-0052

2009

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements. For calendar year 2009, or tax year beginning , 2009, and ending 20 G Check all that apply: Initial return Initial Return of a former public charity Final return Amended return Address change Name change Use the IRS Name of foundation A Employer identification number label. THE MAYER FOUNDATION 02-0569535 Otherwise, Number and street (or P.O. box number if mail is not delivered to street address) print Room/suite B Telephone number (see page 10 of the instructions) 300 EAST 74TH ST or type. 35A (212) 772-0004 City or town, state, and ZIP code See Specific C If exemption application is pending, check here Instructions. New York, NY 10021 D 1. Foreign organizations, check here H Check type of organization: Section 501(c)(3) exempt private foundation 2. Foreign organizations meeting the 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust X Other taxable private foundation I Fair market value of all assets at end J Accounting method: E If private foundation status was terminated under section 507(b)(1)(A), check here X Cash Accrual of year (from Part II, col. (c), Other (specify) line 16) > \$ 275,595 F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) Part Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal (d) Disbursements (a) Revenue and (b) Net investment expenses per books for charitable (c) Adjusted net the amounts in column (a) (see page 11 of the instructions).) income purposes (cash basis only) income Contributions, gifts, grants, etc., received (attach schedule) 66,000 2 Check ▶ ☐ if the foundation is not required to attach Sch. B •• 3 Interest on savings and temporary cash investments · · · · 4 Dividends and interest from securities 582 582 5a b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 · · · · · 6a b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 7 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold · · · · 11 12 66,582 582 13 Compensation of officers, directors, trustees, etc · · · · · · 14 A 15 Pension plans, employee benefits Legal fees (attach schedule) · · · · · · · · STM108 16a Accounting fees (attach schedule) 475 С Other professional fees (attach schedule) 17 18 Taxes (attach schedule) (see page 14 of the instructions) 20 19 Depreciation (attach schedule) and depletion 20 Occupancy g e 21 Travel, conferences, and meetings aЕ 22 STM103 23 Other expenses (attach schedule) 281 24 Total operating and administrative expenses. 776 25 Contributions, gifts, grants paid 36,000 26 Total expenses and disbursements. Add lines 24 and 25 36,000 36,776 27 Subtract line 26 from line 12: 36,000 Excess of revenue over expenses and disbursements а 29,806 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

F	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
	1	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·			
	2	Savings and temporary cash investments · · · · · · · · · · · · · · · · · · ·	245,789	275,595	275,595
	3	Accounts receivable	46.0	100	
		Less: allowance for doubtful accounts			
	4	Pledges receivable			\$2.75
		Less: allowance for doubtful accounts			
	5	Grants receivable · · · · · · · · · · · · · · · · · · ·			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the			
Α	1	instructions) · · · · · · · · · · · · · · · · · · ·	,		
s	7	Other notes and loans receivable (attach schedule)		•	
s e	'	Less: allowance for doubtful accounts	al		
t	8	Inventories for sale or use · · · · · · · · · · · · · · · · · · ·			
s	9				
	10a	Prepaid expenses and deferred charges			
		Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	C	Investments - corporate bonds (attach schedule) · · · · · · · · ·			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans · · · · · · · · · · · · · · · · · · ·			
	13	investments - other (attach schedule) · · · · · · · · · · · · · · · · · · ·			
	14	Land, buildings, and equipment: basis			
	1.	Less: accumulated depreciation (attach schedule)			* ·
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers - see the		**	
		instructions. Also, see page 1, item I)	245,789	275,595	275,595
L	17	Accounts payable and accrued expenses		2107000	273,393
i a	18	Grants payable		· · · · · · · · · · · · · · · · · · ·	
b	19	Deferred revenue · · · · · · · · · · · · · · · · · · ·		····	100
:	1	Loans from officers, directors, trustees, and other disqualified persons			
į		Mortgages and other notes payable (attach schedule)	<u> </u>		
t. j		Other liabilities (describe	,	<u> </u>	
e					
-		Total liabilities (add lines 17 through 22)		0	27-1
	1	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
۷ –	I -				
F		Unrestricted			
n	23	Temporarily restricted • • • • • • • • • • • • • • • • • • •			100
d	1	Permanently restricted			
4		Foundations that do not follow SFAS 117, check here	·		
В		and complete lines 27 through 31.			
a	27	Capital stock, trust principal, or current funds			
a	28	Paid-in or capital surplus, or land, bldg., and equipment fund	,		
'n	29	Retained earnings, accumulated income, endowment, or other funds	245,789	275,595	
C e		Total net assets or fund balances (see page 17 of the			44.1
s	l l	instructions) · · · · · · · · · · · · · · · · · · ·	245,789	275,595	
	1	Total liabilities and net assets/fund balances (see page 17	2.0,703	213,393	
		of the instructions) • • • • • • • • • • • • • • • • • • •	245 700	075 505	
p.	art III	wi	245,789	275,595	76 F
		Analysis of Changes in Net Assets or Fund Balance assets or fund balances at beginning of year - Part II, column (a), line	20 (must ===== '''		
•	and of	Every figure reported on prior year's return)	so (must agree with		
		F-year figure reported on prior year's return)			245,789
		amount from Part I, line 27a · · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	2	29,806
		increases not included in line 2 (itemize)	· · · · · · · · · · · · · · · · · · ·	3	
		nes 1, 2, and 3 · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	4	275,595
		ases not included in line 2 (itemize)	·	5	
6	Total r	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30 · · · ·	6	275,595

(a) List and describe the	d Losses for Tax on Investi kind(s) of property sold (e.g., real estate, se; or common stock, 200 shs. MLC Co.)	Tent Income (b) How acquired P-Purchase D-Donation	(c) Date ac	
1a				
b				
С				
d ·			-	
е		, ,		
(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)
а				
b				
С				
d	· · ·			
е		•		
Complete only for assets showing	g gain in column (h) and owned by the	e foundation on 12/31/69		
(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	col. (I	Gains (Col. (h) gain minus k), but not less than -0-) or Losses (from col. (h))
a		,		
b				
C				
d		,		
е				
2 Capital gain net income or (net c		nter in Part I, line 7 r-0- in Part I, line 7	2	·
	ss) as defined in sections 1222(5) and column (c) (see pages 13 and 17 of			
If (loss), enter -0- in Part I, line 8			3	
Part V Qualification Und	er Section 4940(e) for Redu	ced Tax on Net Inves	tment Incom	1e
f "Yes," the foundation does not qual	tion 4942 tax on the distributable amo	nplete this part.		· · · · Yes X No
	each column for each year; see page	18 of the instructions before	making any entr	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use a	essets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	29,145		9,864	0.153505
2007	18,958		3,020	0.132555
2006	15,475		8,517	0.142604
2005	16,300		7,281	0.167556
2004	5,000	. 8	9,000	0.05618
			2	0.6524
	5-year base period - divide the total o as been in existence if less than 5 ye		3	0.13048
4 Enter the net value of noncharita	ble-use assets for 2009 from Part X, I	line 5	4	237,235
5 Multiply line 4 by line 3 · · · ·			5	30,954
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b) · · · · ·	•••••	6	6
7 Add lines 5 and 6 · · · · · ·	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • •	7	30,960
8 Enter qualifying distributions from		the and complete that next wa	•	36,000
the Part VI instructionson page 1	n line 7, check the box in Part VI, line 8.	ib, and complete that part us	sing a 1% tax rat	e. 5ee

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ne ins	tructions	3)	
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)	4,1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			6
	here 🕨 🗓 and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·		d.		
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%		e.		
	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
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
6	Credits/Payments:				4.4
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a				
b	Exempt foreign organizations - tax withheld at source				1
C	Tax paid with application for extension of time to file (Form 8868) 6c	÷			
d	Backup withholding erroneously withheld				
7	Total credits and payments. Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached · · · · · .	8	_		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			6
10	Fortunally, and the second sec	10			
11		11			
Pai 1a	t VII-A Statements Regarding Activities		- Incomes		
ıa.	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				No
b	participate or intervene in any political campaign?	• • •	1	a	X
~	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	• • •	1	b	X
	published or distributed by the foundation in connection with the activities.		•		
С	Did the foundation file Form 1120-POL for this year?			_	1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	• • •	1	C	X
-	(4) On the foundation A d			97	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				
	foundation managers. • \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2		77
	If "Yes," attach a detailed description of the activities.				X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		. 3		v
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	. , .	. 41		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		. 5		x
	If "Yes," attach the statement required by General Instruction T.				A
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 			7,6	
	conflict with the state law remain in the governing instrument?		. 6	x	
	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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	,		A.	
	instructions) > NY				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-	2	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		. 81	X	
	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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on				
	page 27)? If "Yes," complete Part XIV · · · · · · · · · · · · · · · · · · ·		. 9		x
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			\top	†- <u>-</u> -
	names and addresses · · · · · · · · · · · · · · · · ·		. 10) .	×

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Pa	rt 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 page 20 of the instructions)		11	x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?		12	x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	on? • •	13	x
	Website address WWW.MAYERFOUNDATION.ORG		L	
14	The books are in care of CHARLES MAYER Telephone no.	▶ 212-7	72-00	004
	Located at ▶ 300 EAST 74TH ST NEW YORK, NY ZIP+4	100	21	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	15		, <u> </u>
Pa	rt 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.		4.3	Yes No
1a	During the year did the foundation (either directly or indirectly):			,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	••		
	disqualified person? · · · · · · · · · · · · · · · · · · ·	X No		488
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(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	<u> </u>		
	the benefit or use of a disqualified person)? · · · · · · · · · · · · · · · · · · ·	X No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if	X No		
	the foundation agreed to make a grant to or to employ the official for a period after			44
	termination of government service, if terminating within 90 days.) · · · · · · · · · · · · · · · · · · Yes	X No	3.7	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		1b	
	Organizations relying on a current notice regarding disaster assistance check here		10	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		4	
	were not corrected before the first day of the tax year beginning in 2009?		1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	• • • • •	16	X
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		11.	
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2009? · · · · · · · · · · · · · · · · · · ·	No.		
	If "Yes," list the years	X No		
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 page 20 of the instructions.)		2h	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		20	X
	b			4
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			8. 4
-	and a series of a series of the series of th	TZ No	37	100
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or	X No		
_	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			14
	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			
				100
la	foundation had excess business holdings in 2009.)		3b	
ia b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	• • • •	4a	X
IJ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	_	1.1	5.6
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009)? • •	4b	X

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THE MAYER FOUNDATION

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Page 6

5a				··· ·· -	<u>0 May Be</u>			· · · · · · · · · · · · · · · · · · ·	- inches	
	During the year did the foundation pay or incur any a						C		p 3	a di sendi
	(1) Carry on propaganda, or otherwise attempt to in		- , ,		` ''	• • •	Yes	X No		
	(2) Influence the outcome of any specific public elec-		e section 4955	; or to c	arry on,					
•	directly or indirectly, any voter registration drive?	• • • •					Yes	X No		
	(3) Provide a grant to an individual for travel, study,	or other	similar purpos	es? · ·	· • • • • •	• • •	Yes	X No		
	(4) Provide a grant to an organization other than a c	haritable	e, etc., organiza	ation de	scribed in		_		18	
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see	page 22 of the	instruc	tions) · · ·		Yes	X No		
	(5) Provide for any purpose other than religious, cha							روحا		
	educational purposes, or for the prevention of cr	uelty to	children or anin	nals?			Yes	X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the tran				e exceptions	descri				
	Regulations section 53.4945 or in a current notice re							?	5b	1
	Organizations relying on a current notice regarding of							· 🗆		
С	If the answer is "Yes" to question 5a(4), does the four						•			
	because it maintained expenditure responsibility for						Yes	No		
	If "Yes," attach the statement required by Regulation	_								
6a	Did the foundation, during the year, receive any fund				remiume					
	on a personal benefit contract?						Vac	x No		
b	Did the foundation, during the year, pay premiums, d					ntracto	Yes	X No	Ch.	
	If "Yes" to 6b, file Form 8870.	ii Gody O	munechy, on a	a he1201	iai berletit CO	nu act?	• • •	· · · · ·	6b	X
7a	At any time during the tax year, was the foundation a	narty to	a prohibited to	v chalta	r transaction	2	□ v _a -	ST No.	1.5	
b	If yes, did the foundation receive any proceeds or ha						Yes	X No		36.
CONTRACTOR OF STREET									7b	
Hai		ectors	, Trustees,	Found	dation Ma	nage	rs, High	ily Paid	Employe	ees,
1 11	and Contractors		4la a i a a a a a a a a a a a	-4' /		<i>.</i>			·	
	st all officers, directors, trustees, foundation manag	1		·					·	
	(a) Name and address		le, and average rs per week	(C) Co	ompensation paid, enter		Contribution Contr		(e) Expense other allow	
CITAE	LES MAYER		ed to position		-0-)		ferred compe		Olifer allow	vances
		PRESI			· _					
	EAST 74TH ST NEW YORK, NY 10021		1	-	0			0		0
.46	EL BOOCKVAR	SECY/	TREAS						1	
									,	
	EST (STH STREET, NY 1002)		1		0		,	0		0
ROBE	RT LOPATIN	V.P./			0	<u>-</u>		0		0
ROBE		V.P./			0 0	-		0		0
ROBE	RT LOPATIN	V.P./	DIR			-				
ROBE	RT LOPATIN	V.P./	DIR			-	•			
ROBE PO B	RT LOPATIN		DIR 1	line 1 -	0	of the i	nstruction	0		
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467		DIR 1	line 1 -	0	of the i	nstruction	0		
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 Description of the highest-paid employees (other t		DIR 1 se included on		0	of the i	1	0		
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 Description of the highest-paid employees (other t		DIR 1 se included on (b) Title and a	verage	0 see page 23		(d) Contri	0 is). butions to benefit	(e) Expense	0 account,
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 Compensation of five highest-paid employees (other tonone, enter "NONE."		DIR 1 se included on	verage eek	0		(d) Contri	0 butions to benefit deferred	(e) Expense other allow	0 account,
ROBE PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
ROBE PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
ROBE PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
ROBE PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
ROBE PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,
PO B	RT LOPATIN OX 672452 MOSHOLU STATION, NY 10467 compensation of five highest-paid employees (other tonone, enter "NONE." (a) Name and address of each employee paid more than \$50,000		DIR 1 se included on (b) Title and a hours per w	verage eek	0 see page 23		(d) Contri employee plans and	0 butions to benefit deferred		0 account,

- · · · · · · · · · · · · · · · · · · ·	tractors for professional services (see pa	age 23 of the instructions). If none, enter	"NONE."
	f each person paid more than \$50,000	(b) Type of service	(c) Compensation
NE.			
78			· · · · ·
· · · · · · · · · · · · · · · · · · ·			
			-
number of others receiving over \$	50,000 for professional services · · · ·	• • • • • • • • • • • • • • • • • • • •	• • • • • •
TIX-A Summary of Dire	ct Charitable Activities		
			
the foundation's four largest direct charitable organizations and other beneficiaries served,	e activities during the tax year. Include relevant statistic conferences convened, research papers produced, etc	al information such as the number c.	Expenses
NONE			
	•		
	.8		
rt IX-B Summary of Proc	ram-Related Investments (see)	page 23 of the instructions)	
	nents made by the foundation during the tax year on lir	nes 1 and 2.	Amount
IONE		·	
			1
her program-related investments. See page 2	24 of the Instructions.		
ther program-related investments. See page 2	24 of the instructions.		
her program-related investments. See page	24 of the instructions.		

Fielr market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign for see page 24 of the instructions.)	undations,	
a Average monthly fair market value of securities	1			
a Average monthly fair market value of securities		purposes:		
C Fair market value of all other assets (see page 24 of the instructions) 1c 1d 240,848 Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 2 Acquisition indebtedness applicable to line 1 assets 2	а	Average monthly fair market value of securities		0
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Shiftmum investment return. Enter 5% of line 5 Minimum investment return (see page 25 of the instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here Minimum investment return from Part X, line 5 Minimum investment return from Part V, line 5 Minimum investment investment return from Part V, line 6 Minimum investment inves	b	Average of monthly cash balances	1b	240,848
e Reduction claimed for blockage or other factors reported on lines 1a and 1 ((attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 237,235 6 Minimum investment return. Enter 5% of line 5 6 11,862 Part XII Distributable Amount (see page 25 of the instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations check here	С	Fair market value of all other assets (see page 24 of the instructions)	1c	. 0
1c (attach detailed explanation)	d	Total (add lines 1a, b, and c) · · · · · · · · · · · · · · · · · ·	1d	240,848
2	е	Reduction claimed for blockage or other factors reported on lines 1a and		
3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 237,235 6 Minimum investment return. Enter 5% of line 5 6 11,862 Pai XII Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here		1c (attach detailed explanation) · · · · · · · · · · · · · · · · · · le		
demed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Set value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Set value of noncharitable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating froundations and certain foreign organizations check here □ and do not complete this part.) Minimum investment income for 2009 from Part VI, line 6 Income tax for 2009. (This does not include the tax from Part VI.) Income tax for 2009. (This does not include the tax from Part VI.) Income tax for 2009. (This does not include the tax from line 1 Add lines 2 and 2b Cadd lines 3 and 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Cadd lines 3 and 4 Set of 11,856 Deduction from distributable amount (see page 25 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part Ix-B Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part Ix-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: Solution in test (attach the required schedule) Cash distribution test (atta	2	Acquisition indebtedness applicable to line 1 assets	2	0
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 237, 235 6 Minimum investment return. Enter 5% of line 5 6 11,862 7 11,862 7 11,862 7 11,855 11,855 7 1	3	Subtract line 2 from line 1d · · · · · · · · · · · · · · · · · ·	3	240,848
Second	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25		
Minimum investment return. Enter 5% of line 5 6 11,862		of the instructions) · · · · · · · · · · · · · · · · · · ·	4	3,613
Minimum investment return. Enter 5% of line 5 6 11,862	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	237,235
foundations and certain foreign organizations check here	6		6	11,862
2a Tax on investment income for 2009 from Part VI, line 5	Pa		perating	
b Income tax for 2009. (This does not include the tax from Part VI.) c Add lines 2a and 2b	1	Minimum investment return from Part X, line 6 · · · · · · · · · · · · · · · · · ·	1.	11,862
c Add lines 2a and 2b 2c 6 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 11,856 4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 11,856 6 Deduction from distributable amount (see page 25 of the instructions) 6 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 11,856 Part XII Qualifying Distributions (see page 25 of the 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 36,000 b Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 Cash distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 36,000 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 page 26 of the instructions) 5 6 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 35,994	2a	Tax on investment income for 2009 from Part VI, line 5 · · · · · · · · 2a	6	
Distributable amount before adjustments. Subtract line 2c from line 1 3 11,856 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 11,856 Deduction from distributable amount (see page 25 of the instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	b	Income tax for 2009. (This does not include the tax from Part VI.) 2b		
4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4	C	Add lines 2a and 2b · · · · · · · · · · · · · · · · · ·	2c	6
5 11,856 6 Deduction from distributable amount (see page 25 of the instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 · · · · · · · · · · · · · · · · · ·	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,856
6 Deduction from distributable amount (see page 25 of the instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 · · · · · · · · · · · · · · · · · ·	4	Recoveries of amounts treated as qualifying distributions · · · · · · · · · · · · · · · · · · ·	4	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 · · · · · · · · · · · · · · · · · ·	5	Add lines 3 and 4	5	11,856
Part XII Qualifying Distributions (see page 25 of the 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 36,000 b Program-related investments - total from Part IX-B 1b 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 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 page 26 of the instructions) 5 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 6 355,994	6	Deduction from distributable amount (see page 25 of the instructions)	6	
Part XII Qualifying Distributions (see page 25 of the 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 36,000 b Program-related investments - total from Part IX-B 1b 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 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 page 26 of the instructions) 5 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 6 355,994	7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
Part XII Qualifying Distributions (see page 25 of the 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			7	11,856
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	Pai	Qualifying Distributions (see page 25 of the instructions)		
b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 page 26 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4 1b 1b 2	1.	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	36,000
purposes	b	Program-related investments - total from Part IX-B	1b	
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
a Suitability test (prior IRS approval required)		purposes · · · · · · · · · · · · · · · · · ·	2	
b Cash distribution test (attach the required schedule)	3	Amounts set aside for specific charitable projects that satisfy the:	1	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 page 26 of the instructions)	а	Suitability test (prior IRS approval required)	3a	
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 page 26 of the instructions)	b	Cash distribution test (attach the required schedule)	3b	
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 page 26 of the instructions)	4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	36,000
Enter 1% of Part I, line 27b (see page 26 of the instructions)	5			·
30,331			5	6
	6	Adjusted qualifying distributions. Subtract line 5 from line 4 · · · · · · · · · · · · · · · · · ·	6	35,994
		Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether to	he founda	

	it XIII Undistributed Income (see page 26	of the instructions)		02-0569	Page 9
1		(a)	(b) Years prior to 2008	(c) 2008	(d) 2009
•	Distributable amount for 2009 from Part XI, line 7	Corpus	Years prior to 2008	2008	
2	Undistributed income, if any, as of the end of 2008:		100	201	11,856
- a	Enter amount for 2008 only · · · · · · · · ·	14	A	236.0	
b	Total for prior years:	600			B) (0)
3	Excess distributions carryover, if any, to 2009:	PAR PAR	5	4.2	37 July 20
а	From 2004 · · · · · 550		3 J		434
þ	From 2005 · · · · · · 11,436	and the		taka maka	
С	From 2006 · · · · · · 10,099	1 75		1.0	
d	From 2007 · · · · · 11,891	Art of the		11.4	3.5365
е	From 2008 19,672	142	10 mm	14	72.0
f	Total of lines 3a through e	53,648		- TA	4.0
4	Qualifying distributions for 2009 from Part XII,	Section 14		4.2	1947
_	line 4: ▶\$ 36,000	4.77			50, a 1
a	Applied to 2008, but not more than line 2a · · ·	10 m	354 S S S		100
· b	Applied to undistributed income of prior years (Election	14 F		Mali, etc.	
С	required - see page 26 of the instructions) Treated as distributions out of corpus (Election	<u> </u>			5.0
•	required - see page 26 of the instructions) · · ·			Henry 1	
d	Applied to 2009 distributable amount		1. A	100 (100) 100 (100)	11,856
е	Remaining amount distributed out of corpus · · ·	24,144	1.0		
5	Excess distributions carryover applied to 2009 •				1
	(If an amount appears in column (d), the same	-16	14 15 15 15 15 15 15 15 15 15 15 15 15 15		
	amount must be shown in column (a).)	100		The second secon	
6	Enter the net total of each column as	1.0	Flatting.	40	1000
	indicated below:				19000
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	77,792		4	
b	Prior years' undistributed income. Subtract line 4b from line 2b · · · · · · · · · · · · · · · · · ·			420	460.3
С	Enter the amount of prior years' undistributed	100		2000	8 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	income for which a notice of deficiency has been			1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	4.7
	issued, or on which the section 4942(a) tax has	19 m		10.0	
	been previously assessed	11 11 11 11			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d	Subtract line 6c from line 6b. Taxable	2451 14 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		igni.	10 A
	amount - see page 27 of the instructions · · · ·				10 Aug.
е	Undistributed income for 2008. Subtract line	10.7	printer and the second		41.2
	4a from line 2a. Taxable amount - see page				a de la companya de l
	27 of the instructions · · · · · · · · · · · · · · · · · · ·	1994	2.00		
f	Undistributed income for 2009. Subtract lines	126	2.34	5000	
	4d and 5 from line 1. This amount must be distributed in 2010	174			
7	Amounts treated as distributions out of corpus		100	FF-92-11	
•	to satisfy requirements imposed by section		40数1 / 6		140
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions) · · · · · · · · · · · · · · · · · · ·			Lake Control	
8	Excess distributions carryover from 2004 not		particular and a second	339310	1000
	applied on line 5 or line 7 (see page 27 of the				47
	instructions) · · · · · · · · · · · · · · · · · · ·	550		ura uparanosis	11
9	Excess distributions carryover to 2010.		and the state of the state of	43.0	
40	Subtract lines 7 and 8 from line 6a	77,242	3458		
10	Analysis of line 9:		100	4 25 16 654	11.11.133
a h	Excess from 2005 11,436 Excess from 2006 10,099				11 1 2 2
b b	Excess from 2006				
d	Excess from 2008 19,672		2	The Table	
	Excess from 2009 24,144				in En
		1.00	S. A. C. S.	1 771	

	XIV Private Operating Four				n 9)	
1a	If the foundation has received a ruling of		•	_		
	foundation, and the ruling is effective for					(2.42.0)
b	Check box to indicate whether the found		erating foundation desc		4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	· · · ·	(e) Total
	investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(0) Total
	each year listed · · · · · · · · ·					
b	85% of line 2a • • • • • • • • • • • • • • • • • •					
C .	Qualifying distributions from Part XII, line 4 for each year listed • • • • •				4.1	
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 a	Complete 3a, b, or c for the alternative test relied upon: "Assets" alternative test - enter:					
	(1) Value of all assets · · · · · ·					
b	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	·····				
	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"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 · · ·					
art	XV Supplementary Information	tion (Complete t	his part only if th	e foundation had	\$5,000 or more	in accate
	at any time during the ye	•			Ψο,σοσ σι πιστο	iii uoocto
1	Information Regarding Foundation Mar		i or the manuch	ліэ. <u>ј</u>	`	
а	List any managers of the foundation wh before the close of any tax year (but onl	o have contributed me	ore than 2% of the total uted more than \$5,000)	contributions received . (See section 507(d)(2	by the foundation).)	
	CHARLES MAYER, EVA MAYER,,			•		
b	List any managers of the foundation who wnership of a partnership or other enti-				e portion of the	
	NONE,					
2	Information Regarding Contribution, G					
	Check here ► X if the foundation only unsolicited requests for funds. If the fou	ndation makes gifts, g	grants, etc. (see page 2	ole organizations and d 8 of the instructions) to	oes not accept individuals or	
_	organizations under other conditions, co	·				
а	The name, address, and telephone num	nber of the person to v	whom applications shou	uld be addressed:		
b	The form in which applications should b	e submitted and infor	mation and materials th	ney should include:		· · · · · · · · · · · · · · · · · · ·
	Amountain de Wesse	· · · · · · · · · · · · · · · · · · ·	 	· · · · · · · · · · · · · · · · · · ·		
- С	Any submission deadlines:	140.1-17	·			
d	Any restrictions or limitations on awards factors:	, such as by geograpl	nical areas, charitable f	ields, kinds of institutio	ns, or other	+ .

Part XV Supplementary Information (continued)
3 Grants and Contributions Paid During the Year

Name and address (home or business) or substantial contributor recipient	Recipier			If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
JERRY EGALIDE 220 GOTHAM AVE 220		business	s)	any foundation manager or substantial contributor	recipient	CONTRACTOR	, anoun
220 GOTHAM AVE Elmont NY 11003 NONE 1,0 BOYS HOPE GIRLS HOPE FO BOX 80477 10 AKERMAN ST Staten Island NY 10308 NONE 2,5 VIM BERKSHIRES 777 MAIN ST STE 4 Great Barrington MA 01230 NONE GENERAL FUND AXANA NORTHINGTON 197-14 120TH AVE Saint Albans NY 11412 NONE GENERAL WELFARE MARJORIE BRUNO 789 ST MARKS AVE APT 10C Brooklyn NY 11213 NONE GENERAL WELFARE Brooklyn NY 11220 NONE GENERAL WELFARE WELFARE GENERAL WELFARE ANNUMBARIE TROMBELLA TO EAST 96TH ST APT 14P Total Total	a Paid during the year						
1,0						GENERAL WELFARE	,
BOYS HOFE GIRLS HOPE FO BOX 80477 10 AKERMAN ST Staten Island NY 10308 NONE 2,5 VIM BERKSHIRES 777 MAIN ST STE 4 Great Barrington MA 01230 NONE AYANA NORTHINGTON 197-14 120TH AVE Saint Albans NY 11412 NONE GENERAL WELFARE MEDICAL MEDICAL ANNEMARIE TROMBELLA LITS EAST 96TH ST APT 14P NONE Total	•						
PO BOX 80477 10 AKERMAN ST Staten Island NY 10308 NONE Z,5 VIM BERKSHIRES 777 MAIN ST STE 4 Great Barrington MA 01230 NONE AYANA NORTHINGTON 197-14 120TH AVE Saint Albans NY 11412 NONE MARJORIE BRUNO 789 ST MARKS AVE APT 10C BROOKlyn NY 11213 NONE STEENA MORGAN 351 63RD ST 3F BROOKLYN NY 11220 NONE GENERAL WELFARE Z,56 MEDICAL MEDICAL MEDICAL MEDICAL ANNEMARIE TROMBELLA 7.5 EAST 96TH ST APT 14P Rew York NY 10128 NONE Total	FIMONE	NY	11003	NONE			1,000
Staten Island NY 10308 NONE VIM BERKSHIRES 777 MAIN ST STE 4 Great Barrington MA 01230 NONE AYANA NORTHINGTON 197-14 120TH AVE Saint Albans NY 11412 NONE MARJORIE BRUNO 789 ST MARKS AVE APT 10C Brooklyn NY 11213 NONE GENERAL WELFARE 72,50 MELISSA KELLY 7382 WORTHMOR DR 7382 WORTHMOR DR 7383 ST ARMS AVE APT 14P 7382 WORTHMOR DR 7484 NY 11783 NONE MEDICAL MEDICAL MEDICAL MEDICAL MEDICAL MEDICAL Total	BOYS HOPE GIRLS HOPE					GENERAL fUND	
VIM BERKSHIRES 777 MAIN ST STE 4 Great Barrington MA 01230 NONE AYANA NORTHINGTON 197-14 120TH AVE Saint Albans NY 11412 NONE MARJORIE BRUNO 789 ST MARKS AVE APT 10C Brooklyn NY 11213 NONE GENERAL WELFARE GENERAL WELFARE 2,50 MITEENA MORGAN 351 63RD ST 3F Brooklyn NY 11220 NONE GENERAL WELFARE 2,50 MELISSA KELLY 3982 WORTHMOR DR GEAFORD NY 11783 NONE MEDICAL		ian st					
GENERAL FORD AYANA NORTHINGTON 197-14 120TH AVE Saint Albans NY 11412 NONE GENERAL WELFARE 2,50 MARJORIE BRUNO 789 ST MARKS AVE APT 10C Brooklyn NY 11213 NONE GENERAL WELFARE 2,50 MELISA MCRGAN 351 63RD ST 3F Brooklyn NY 11220 NONE GENERAL WELFARE 2,50 MEDICAL MEDICAL MEDICAL ANNEMARIE TROMBELLA ANNEMARIE TROMBELLA 175 EAST 96TH ST APT 14P NONE Total Total	Staten Island	NY	10308	NONE			2,500
777 MAIN ST STE 4 Great Barrington MA 01230 NONE 5,0 AYANA NORTHINGTON 197-14 120TH AVE Saint Albans NY 11412 NONE GENERAL WELFARE MARJORIE BRUNO 789 ST MARKS AVE APT 10C Brooklyn NY 11213 NONE GENERAL WELFARE STOOKLYN NY 11220 NONE GENERAL WELFARE SECOKLYN NY 11220 NONE 2,50 MEDICAL MEDICAL MEDICAL ANNEMARIE TROMBELLA ANNEMARIE TROMBEL	VIM BERKSHIRES	•				GENERAL FUND	
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197-14 120TH AVE Saint Albans NY 11412 NONE MARJORIE BRUNO 789 ST MARKS AVE APT 10C Brooklyn NY 11213 NONE STREENA MORGAN 351 63RD ST 3F Brooklyn NY 11220 NONE MELISSA KELLY 3982 WORTHMOR DR Geaford NY 11783 NONE MEDICAL ME	Great Barrington	MA.	01230	NONE			5,000
197-14 120TH AVE Saint Albans NY 11412 NONE MARJORIE BRUNO 789 ST MARKS AVE APT 10C Brooklyn NY 11213 NONE OTHERNA MORGAN 351 63RD ST 3F Brooklyn NY 11220 NONE GENERAL WELFARE 4.50 GENERAL WELFARE 2,50 AMEDICAL MEDICAL	AYANA NORTHINGTON					GENERAL WELFARE	·
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Total Tota	Saint Albans	NY	11412	NONE			2,500
Total Tota	MARJORIE BRUNO					CENEDAL MELES DE	
Brooklyn NY 11213 NONE STATE OF THE PROOKLYN NY 11213 NONE GENERAL WELFARE GENERAL WELFARE 2,50 MEDICAL MEDICAL MEDICAL MEDICAL MEDICAL MEDICAL Seaford NY 11783 NONE ANNEMARIE TROMBELLA LT5 EAST 96TH ST APT 14P New York NY 10128 NONE Total		10C				GENERAL WELFARE	
NTEENA MORGAN 351 63RD ST 3F Brooklyn NY 11220 NONE 2,50 MELISSA KELLY 3982 WORTHMOR DR Seaford NY 11783 NONE 5,00 ANNEMARIE TROMBELLA L75 EAST 96TH ST APT 14P New York NY 10128 NONE 2,50 Total	Brooklyn		11213	NONE			2,500
SET 63RD ST 3F Brooklyn NY 11220 NONE MELISSA KELLY 3982 WORTHMOR DR Geaford NY 11783 NONE ANNEMARIE TROMBELLA L75 EAST 96TH ST APT 14P New York NY 10128 NONE Total	NTEENA MORGAN					CHAMBAT	
Brooklyn NY 11220 NONE MELISSA KELLY 3982 WORTHMOR DR Seaford NY 11783 NONE ANNEMARIE TROMBELLA 175 EAST 96TH ST APT 14P New York NY 10128 NONE Total			•			GENERAL WELFARE	
AELISSA KELLY 3982 WORTHMOR DR Seaford NY 11783 NONE 5,00 ANNEMARIE TROMBELLA 175 EAST 96TH ST APT 14P New York NY 10128 NONE 2,50 Total		NY	11220	NONE			2,500
Seaford NY 11783 NONE 5,00 ANNEMARIE TROMBELLA 175 EAST 96TH ST APT 14P New York NY 10128 NONE 2,50 Total	METTODA PERTON						_,500
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ANNEMARIE TROMBELLA L75 EAST 96TH ST APT 14P New York NY 10128 NONE Total		λτV	11700	NONE			•
175 EAST 96TH ST APT 14P New York NY 10128 NONE 2,50 Total		MI	11/03	NONE		ļ	5,000
New York NY 10128 NONE 2,50 Total	ANNEMARIE TROMBELLA					GENERAL WELFARE	
Total						·	
	New York	NY	10128	NONE			2,500
Approved for future payment	Total					· · · · · · · · · > 3a	
	Approved for future payment				,		
					, •		
					•		
		,					
Total				<u> </u>			

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or status of recipient contribution Amount Name and address (home or business) a Paid during the year MICHAEL GOLDEN GENERAL WELFARE 400 WEST 43RD ST 37K New York ΝY 10036 NONE 2,500 KATHERYN HIGGINS GENERAL WELFARE 53 EDGERTON ST Darien CT 06820 NONE 2,500 MARYANN REID GENERAL WELFARE 3715 KINGS HIGHWAY 5A Brooklyn NY 11234 NONE 2,500 MICHAEL BROWN GENERAL WELFARE 34 LEFFERTS PLACE 2ND FL Brooklyn 11238 NONE 2,500 DAVID JENSEN and ANA DEPORTELA GENERAL WELFARE 265 LAFAYETTA APT C22 New York NY 10012 NONE 2,500 36,000 b Approved for future payment

Liner gross						/a\
1 Progra	s amounts unless otherwise indicated. m service revenue:	(a) Business	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions.)
a	in solvido fovendo.	code		code		the instructions.)
ъ —						
~						
d				-		
e —				+		
f —						
g Fee:	s and contracts from government agencies · ·				. - .	
	ership dues and assessments · · · · · · ·			1		
	t on savings and temporary cash investments	·		03	582	
	nds and interest from securities	·		- 03	562	
	ntal income or (loss) from real estate:	1		10		
	t-financed property					
	debt-financed property				* -	
	tal income or (loss) from personal property					
	nvestment income					
	(loss) from sales of assets other than inventory					
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	evenue: a					
b						
С						
d						
е						
	al. Add columns (b), (d), and (e)				582	
13 Total. A	Add line 12, columns (b), (d), and (e)				• • • • 13	582
Line No.	Explain below how each activities to the the accomplishment of the foundation's exer	come is repor	ted in column (e) of	Part XVI-A contr	ibuted importantly to	
·	page 28 of the instructions.)					
1a	NONE					
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				A.		

Form 990-PF (2009) THE MAYER FOUNDATION 02-0569535 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described No Yes in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) X (2) Other assets · · · · · · · 1a(2) X b Other transactions: (1) Sales of assets to a noncharitable exempt organization · · · · · 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) X 1b(4) X 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees X 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. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and nd complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. S PRESIDENT Signature of officer or trustee Date Title Date Preparer's identifying Paid number (see Signature on

g n

Н

Prepar-

Preparer's

signature

Firm's name (or yours if

self-employed), address, and ZIP code

WILLIAM BERGER

MANALAPAN, NJ 07726

er's

Use

Only

page 30 of the instructions.)

732-536-5876

064-34-3338

02-08-2010

Check if

self-employed

X

EIN ▶

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Schedule of Contributors ► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2009

Internal Revenue Service

Name of the organization Employer identification number THE MAYER FOUNDATION 02-0569535 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ▼ 501(c)(3) taxable private 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 X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or Form 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ,

or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization THE MAYER FOUNDATION

Employer identification number 02-0569535

<u>Part I</u>	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_1	EVA MAYER 54R HOPE ST STAMFORD, CT 06906	\$15,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	CHARLES MAYER 300 EAST 74 ST NEW YORK, NY 10021	\$ 50,000	Person X Payroli
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	WILLIAM BOOCKVAR VIRGINIA BOOCKVAR 944 MONROE LANE HEWLETT NECK, NY 11598	\$1,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Federal Supporting Statements	Your Social Security Number	Form 990PF, Part I, Line 23 - Other Expenses Schedule	Net investment	60 0 0 0 221 0 0 0 281 0 0 0	Form 990PF, Part I, Line 16(b) - Accounting Fees Schedule	Adjusted Charitable charitable expenses investment net income purpose 475 0 0 0	<u>475</u> <u>0</u> <u>0</u> <u>0</u>		
Fed				60 221 281	Form 990PF, Part I, Lin		475		
	Name(s) as shown on return THE MAYER FOUNDATION		Description British British	FILING FEES BANK CHARGES Totals		Description ACCOUNTING FEES	Totals		

THE MATER TOWNSTORM Form 950PP, Darf I, Line 18 - Takes Schedule Cardens Schedule			Federal Su	eral Supporting Statements	ments	2009	iG 01
Revenue Ret Adjusted Charitable and expenses investment net income purpose 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Name(s) as shown on return THE MAYER FOUNDATION					Your Social S	ecurity Number
Revenue Net Adjusted Charitable 20 0 0 20 0 0 20 0 0		Form	990PF, Part I, Line	18 - Taxes Schedule		Statement	#110
$\frac{20}{100}$	Description	Revenue and expenses		Adjusted net income	Charitable purpose		
	EXCISE TAX	20	0	0	1 1		
	Totals	20	0	0	0		
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