Form	9	9	0	-P	F
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# **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No.	1545-0052
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			mpe on an an
Treated	as a	Private	Foundation

	Department of the Treasury Internal Revenue Service								2007		
_			, or tax year beginnin	foundation may be able to use				its.			
		ck all that apply:	, or tax year beginnin			)7, and endir			, 20		
			f foundation	Final return	Amended ret	urn X	Address	change N	lame change		
			MAYER FOUNDATION				A Employe	r identification number			
				hber if mail is not delivered to st			02-056				
	•		EAST 74TH ST	iber if mail is not delivered to st	reet address)	Room/suite		e number (see the instruc	tions)		
			own, state, and ZIP code			35A	(212)7	72-0004			
			fork, NY 10021				C If exempti	on application is pending,	check here		
		k type of organiz		action E04(-)(0)			D 1. Foreign	organizations, check her	• • • • • • •		
	P		nonexempt charitable t	ection 501(c)(3) exempt p			2. Foreign check h	organizations meeting th ere and attach computation	e 85% test		
ī	Fair	market value of a	Il assets at end		er taxable private foun	- <u> </u>					
		ar (from Part II, c		J Accounting method:	X Cash	Accrual	E If private for under sect	oundation status was tern lion 507(b)(1)(A), check h	ninated		
		l6) ▶ \$	196,700	Other (specify)							
			evenue and Expenses	(Part I, column (d) must	t be on cash basis.)		under sec	dation is in a 60-month te tion 507(b)(1)(B), check h	rmination ere		
(2 <u>8</u>	<u>urr</u>		ins (b), (c), and (d) may not r		(a) Revenue and				(d) Disbursements		
		the amounts in co	lumn (a) (see the instruction	s) )	expenses per books		nvestment	(c) Adjusted net	for charitable		
	1		gifts, grants, etc., rece					income	purposes (cash basis only)		
	2				65,00	00	1997 - 19				
	3		f the foundation is not required temporary ca	sh investments			2 E.				
	4	Dividends and	interest from securities	su investments · · ·	4,20	05	4,205				
	5a										
-	b										
R e	6a			not on line 10 • • • • •				100 C 100 C 100			
v	Ь		for all assets on line 6a			100		100 C			
e n	7			line 2) • • • • • • • • • • • • • • • • • •							
u	8	Net short-term	capital gain	· · · · · · · · · · · · · · · · · · ·							
е	9	Income modific				-					
	10a		turns and allowances	· · · · · · · · · · · · · · · ·					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	b		oods sold • • • • •								
	c			) • • • • • • • • • • • • •	14-11-11-11-11-11-11-11-11-11-11-11-11-1						
	11	Other income (	attach schedule)	•••••				· · · · · · · · · · · · · · · · · · ·			
	12	Total. Add line	s 1 through 11	••••••••••							
	13	Compensation	of officers, directors, tru	ustees, etc · · · · ·	69,20		4,205				
	14	Other employee	e salaries and wages	••••••				·			
A	15	Pension plans,	emplovee benefits								
d m	16a	Legal fees (atta	ch schedule) • • • •								
i n	b				47						
Oi	c	Other profession	nal fees (attach schedu	ıle) • • • • • • • • • • • •	47.			-			
ps et	17	Interest · · ·	• • • • • • • • • • • •	• • • • • • • • • • •							
rr aa	18			uctions) • • • • • • •	2	5					
t t	19	Depreciation (at	tach schedule) and der	pletion • • • • • • • •	2.						
i i nv	20	Occupancy •		• • • • • • • • • • •							
g e	21		ces, and meetings			<u> </u>					
a E n X	22	Printing and pub	lications • • • • • • •	•••••							
dp	23	Other expenses	(attach schedule) · ·		1,300						
e n	24	Total operating	and administrative ex	xpenses.		<u> </u>					
s e		Add lines 13 thro	ough 23 •••••		1,800	ļ	2				
s	25	Contributions, gi	fts, grants paid		19,000		Y		<u> </u>		
	26	Total expenses	and disbursements.	Add lines 24 and 25 •	20,800	Contraction of the second s			19,000		
	27	Subtract line 26	from line 12:				Y		19,000		
	а	Excess of rever	nue over expenses an	d disbursements	48,405						
	b	Net investment	income (if negative, ei	nter -0-)			4 205				
	<u> </u>	Adjusted net in	come (if negative, ente	er-0-) •••••			4,205				
For	Privac	y Act and Paper	work Reduction Act N	Notice, see the instruction	0.00			······································			

For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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orm 990-PF (2007)	THE	MAYER	FOUNDATION
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02-0560525

			02-0569535	Pag
Part	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
1	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
2	Cash - non-interest-bearing	148,294	196,700	196,700
3	Savings and temporary cash investments • • • • • • • • • • • • • • • • • • •			
1			-	
	Less: allowance for doubtful accounts			an san tanàn ang ang ang ang ang ang ang ang ang an
4	Pledges receivable			
	Less: allowance for doubtful accounts			an naman sa Sinsi anti at Sinsi 1977. Al 1977
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see the instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less: allowance for doubtful accounts			
8	Inventories for sale or use • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·	
9	Prepaid expenses and deferred charges ••••••••••••••••••••••••••••••••••••			
10a	Investments - U.S. and state government obligations (attach schedule	)		
b	Investments - corporate stock (attach schedule)			
C	Investments - corporate bonds (attach schedule) • • • • • • • • • • • • • • • • • • •			
11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
12	Investments - mortgage loans • • • • • • • • • • • • • • • • • • •			
13	Investments - other (attach schedule) · · · · · · · · · · · · · · · · · · ·			
14	Land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
15	Other assets (describe			
16	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	140.004		
17	Accounts payable and accrued expenses · · · · · · · · · · · · · · · · · ·	148,294	196,700	196,700
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 20)			
+	Total liabilities (add lines 17 through 22)		0	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	I Immendiate d			
11				
	Temporarily restricted			
20	Permanently restricted			
	Foundations that do not follow SFAS 117, check here $\blacktriangleright$ X and complete lines 27 through 31.	T		
1		·		
	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund •••			
29	Retained earnings, accumulated income, endowment, or other funds	148,294	196,700	
30	Total net assets or fund balances (see the instructions)	148,294	196,700	
	Total liabilities and net assets/fund balances (see the instructions)	148,294	196,700	
			·····	<u>and and an </u>
art III	Analysis of Changes in Net Assets or Fund Balance	es		
<mark>art III</mark> Total n	et assets or fund balances at beginning of year - Part II, column (a), line	30 (must agree with		
art III Total n end-of-	et assets or fund balances at beginning of year - Part II, column (a), line year figure reported on prior year's return) ••••••••••••••••••••••••••••••••••••	e 30 (must agree with		148 294
<b>art III</b> Total n end-of- Enter a	et assets or fund balances at beginning of year - Part II, column (a), line -year figure reported on prior year's return) ••••••••••••••••••••••••••••••••••••	e 30 (must agree with		148,294
art III Total n end-of- Enter a Other i	et assets or fund balances at beginning of year - Part II, column (a), line year figure reported on prior year's return) · · · · · · · · · · · · · · · · · · ·	e 30 (must agree with	2	48,405
art III Total n end-of- Enter a Other i Add lin	et assets or fund balances at beginning of year - Part II, column (a), line year figure reported on prior year's return) amount from Part I, line 27a ncreases not included in line 2 (itemize) es 1, 2, and 3	2 30 (must agree with	2	48,405 1
Total n end-of Enter a Other i Add lin Decrea	et assets or fund balances at beginning of year - Part II, column (a), line year figure reported on prior year's return) ••••••••••••••••••••••••••••••••••••	e 30 (must agree with	· · · · · · · 2 3 · · · · · · · 4 5	48,405

Form 990-PF (2007) THE MAY Part IV Capital Gains			02-0569	535 Page
	and Losses for Tax on Inve		<u> </u>	<u> </u>
(a) List and descrit 2-story brick ware	be the kind(s) of property sold (e.g., real estate house; or common stock, 200 shs. MLC Co.)	P-Purchase	(c) Date acq (yr., mo., d	
1a		D-Donation	(yr., mo., u	ay) (yr., mo., day)
b				
C				
d				
е				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	(	(h) Gain or (loss) e) plus (f) minus (g)
a	1			
b				
c d				
e				
	wing gain in column (h) and owned b	y the foundation on 12/31/69	n e	iains (Col. (h) gain minus
(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	col. (k),	but not less than -0-) or osses (from col. (h))
a				
b c				
d				
e				
· · · · · · · · · · · · · · · · · · ·			······	
2 Capital gain net income or (ne	If (loss), er	o enter in Part I, line 7 hter -0- in Part I, line 7	2	
	(loss) as defined in sections 1222(5)			
If gain, also enter in Part I, line	e 8, column (c) (see the instructions).	lf (loss), enter -0-		
in Part I, line 8 • • • • • •			3	
Part V Qualification U	nder Section 4940(e) for Re	duced Tax on Net Investme	ent Incom	8
or optional use by domestic priv	ate foundations subject to the section	n 4940(a) tax on net investment inco	me.)	
section 4940(d)(2) applies, leave	e this part blank.			
as the foundation liable for the s	ection 4942 tax on the distributable a	mount of any year in the base period	1? • • • •	· · · · Yes X No
Enter the appropriate amount	ualify under section 4940(e). Do not	complete this part.		
(a)	in each column for each year; see the	e instructions before making any enti	ries.	
Base period years	(b) Adjusted qualifying distributions	(C)		(d) Distribution ratio
Calendar year (or tax year beginning in 2006	15,47	Net value of noncharitable-use assets		ol. (b) divided by col. (c))
2005			7	0.142604
2004	16,30			
	F 00			0.167556
2003	5,00	0 89,00	0	0.167556 0.05618
2003	4,78	0 89,00 5 34,24	0	0.167556
2003	— · / ·	0 89,00 5 34,24	0	0.167556 0.05618
2002	4,78 34,24	0 89,00 5 34,24 4	0 4	0.167556 0.05618 0.139733
2002 Total of line 1, column (d) • •	4,78 34,24	0 89,00 5 34,24 4	0 4	0.167556 0.05618
2002 Total of line 1, column (d) • • Average distribution ratio for th	4,78 34,24 e 5-year base period - divide the tota	0 89,00 5 34,24 4	0 4 · 2	0.167556 0.05618 0.139733 0.506073
2002 Total of line 1, column (d) • • Average distribution ratio for th	4,78 34,24	0 89,00 5 34,24 4	0 4 · 2	0.167556 0.05618 0.139733
2002 Total of line 1, column (d) • • Average distribution ratio for th number of years the foundation	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5	0 89,00 5 34,24 4	0 4 · 2 · 3	0.167556 0.05618 0.139733 0.506073 0.101215
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation	4,78 34,24 e 5-year base period - divide the tota	0 89,00 5 34,24 4	0 4 · 2 · 3	0.167556 0.05618 0.139733 0.506073
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5 table-use assets for 2007 from Part >	0 89,00 5 34,24 4	0 4 · 2 · 3 · 4	0.167556 0.05618 0.139733 0.506073 0.101215 143,020
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5	0 89,00 5 34,24 4	0 4 · 2 · 3 · 4	0.167556 0.05618 0.139733 0.506073 0.101215
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari Multiply line 4 by line 3 • • •	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5 table-use assets for 2007 from Part >	0 89,00 5 34,24 4	0 4 - 2 - 3 - 3 - 4 - 5	0.167556 0.05618 0.139733 0.506073 0.101215 143,020 14,476
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari Multiply line 4 by line 3 • • •	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5 table-use assets for 2007 from Part >	0 89,00 5 34,24 4	0 4 - 2 - 3 - 3 - 4 - 5	0.167556 0.05618 0.139733 0.506073 0.101215 143,020
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari Multiply line 4 by line 3 • • • Enter 1% of net investment income	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5 table-use assets for 2007 from Part >	0 89,00 5 34,24 4	0 4 - 2 - 3 - 4 - 5 - 6	0.167556 0.05618 0.139733 0.506073 0.101215 143,020 14,476 42
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari Multiply line 4 by line 3 • • • Enter 1% of net investment income	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5 table-use assets for 2007 from Part >	0 89,00 5 34,24 4	0 4 - 2 - 3 - 3 - 4 - 5	0.167556 0.05618 0.139733 0.506073 0.101215 143,020 14,476
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari Multiply line 4 by line 3 • • • Enter 1% of net investment inco Add lines 5 and 6 • • • • • •	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5 table-use assets for 2007 from Part >	0 89,00 5 34,24 4	0 4 - 2 - 3 - 4 - 5 - 6 - 7	0.167556 0.05618 0.139733 0.506073 0.101215 143,020 14,476 42 14,518
2002 <b>Total</b> of line 1, column (d) • • Average distribution ratio for th number of years the foundation Enter the net value of nonchari Multiply line 4 by line 3 • • • Enter 1% of net investment inco Add lines 5 and 6 • • • • • • Enter qualifying distributions from	4,78 34,24 e 5-year base period - divide the tota has been in existence if less than 5 table-use assets for 2007 from Part >	0 89,00 5 34,24 4	0 4 - 2 - 3 - 4 - 5 - 6 - 7 - 8	0.167556 0.05618 0.139733 0.506073 0.101215 143,020 14,476 42 14,518

, F	orm 990-PF (2007) THE MAYER FOUNDATION 02-0569	9535		Deen
	Part VI. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the inst	tructi	ions)	Page 4
	1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.		<u>––––</u>	
•	Date of ruling letter: (attach copy of ruling letter if necessary-see instructions)			
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		
	here $\blacktriangleright$ x and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·			42
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%			
	of Part I, line 12, col. (b)			State of the
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) •	2		
3	Add lines 1 and 2	2		;
4	Subtitle A (income) tax (domestic section 4047(a)(4) trusts and taxable for the section and	3		42
5	1 ax based on investment income. Subtract line 4 from line outside the second second	4		
6	Credits/Payments:	5		42
	a 2007 estimated tax payments and 2006 overpayment credited to 2007 · ·   6a			
	h Exempt foreign organizations, townith hald a			
	C Tax paid with application for automatic of the tax to the second			
	d Rockup withholding among and hit to the			
7				
8	Enter any penalty for undernayment of estimated tay. Check have	7		
9	Tax due lifthe total of lines 5 and 8 is more than line 7, anter success in	8		
10	Overpayment, If line 7 is more than the total of lines 5 and 6 total	9		42
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	0		
		1		
1:				
	s are the your, and the reduction attempt to influence any national, state, or local legislation or did it		Y	es No
	participate or intervene in any political campaign? • • • • • • • • • • • • • • • • • • •	•••	• 1a	Х
-	i indirectly of indirectly of indirectly of indirectly for political purposes (see the			
		• • •	• 1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
c	published or distributed by the foundation in connection with the activities.			
d		• • •	• 1c	X
u	(1) Quint and (in any) of tax on pointear expenditores (section 4955) imposed during the year:			
•	(1) On the foundation. Enter the rolimburgers (1) On foundation managers. (2) On foundation managers. (3) On foundation managers.			
e	and the real sector for any paid by the foundation during the year for political expenditure tax imposed on			
2	foundation managers.			
-	Has the foundation engaged in any activities that have not previously been reported to the IRS?	• •	• 2	X
3	If "Yes," attach a detailed description of the activities.			
5	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
4a	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	• •	• 3	X
4a b	set of the very set of the ver	• •	• 4a	X
5		• • •	• 4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	• • •	• 5	X
6	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
_	conflict with the state law remain in the governing instrument?		• 6 }	۲
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	v • •	· 7 >	
8a	Enter the states to which the foundation reports or with which it is registered (see the	•		
	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		-	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b X	200 (MAR 400) - 7
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3)			
	or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If			68 34794 C
	"Yes," complete Part XIV		9	v
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			<u>X</u>
	names and addresses	TM1 6	50 10 X	.
			50 10 X Form 990-P	
			- OTH OUVE	· (2007)

D	art VII-A Statements Regarding Activities (continued)			Page 5
	a At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)3 if "Yea" ethack activate the directly of the section of the			
1	meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		Х
	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest,			
12	rents, royalties, and annuities described in the attachment for line 11a?	11b		
13	and applicable insurance contract?	12		X
	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
14	The books are in care of > % TAXPAYER Telephone no > 212	_		
		-772-(	0004	
15		021		
	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	• • • •	• • • •	► X
Pa	t VII-B Statements Regarding Activities for Which Form 4720 March D. D.			0
	<b>rt VII-B</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.			
1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of arrive to the sale of a start of the sale of the sal			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			200507- 10-00
	(3) Furnish goods services or facilities to (or account them from) a diamaking in a			
	(4) Pay compensation to or pay or raimburge the sum of		1.6	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a discussified near subo		14. st	
	(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 convice if terminative it to be the			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		6 A.S. 1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?			
	Organizations relying on a current notice regarding disaster assistance check here · · · · · · · · · · · · · · · · · ·	1b		0. <b>1</b>
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that $ X $			
	were not corrected before the first day of the tax year beginning in 2007?			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	• <u>1</u> c		<u> </u>
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and			
	fie Part XIII) for tax year(s) boginning before 20070			
	If "Yes," list the years $\blacktriangleright$			
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 the instructions.)	2b	80.J.S.	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			<u>X</u>
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	Tes, did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or			ST.
	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 2007.)	3b	national de la constante de la La constante de la constante de	x
la L	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
u	Did the foundation make any investment in a prior year (but after December 31, 1969) that could iconardize its charitable			<u></u>
	ourpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4b	C INA S	X
		<u> </u>		

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)	inued)
5a During the year did the foundation pay or incur any amount to:	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? · · · · · Yes	<u>ζ</u> Νο
(2) Influence the outcome of any specific public election (see section 4955); or to carry on,	7.00
	ζ] No
(3) Provide a grant to an individual for travel at the state of the st	K No
(4) Provide a grant to an organization other than a charitable, etc., organization described in	
section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	ζ 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? $\dots \dots \dots$ Yes $[x]$	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 the instructions)?	•••• 5b X
Organizations relying on a current notice regarding disaster assistance check here	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax	ч Ч
bootupe it maintained annual titue and the state of the s	No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums	
	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	••• 6b X
If you answered "Yes" to 6b, also file Form 8870.	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? • Yes X	No
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	••• 7b
Bart VIII Information About Office Distance	

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 the instructions).

	ame and address		(b) Title, and average hours per week devoted to position	r week (If not paid, enter employee benefit pl		(e) Expense account, other allowances	
CHARLES MAYER			PRESIDENT				
300 EAST 74TH	NEW YORK	NY	10021	1 .(	0		
DANIEL BOOCKVAR			SECY/TREAS		······		
20 WEST 64TH S	NEW YORK	NY	10027	1 (	0	(	
ROBERT LOPATIN		· _ · · · ·	V.P./DIR				
PO BOX 672452	BRONX	NY	10467	1 C	0	c c	
			· · _ · _ · _ · _ · _ · _ · _				

2 Compensation of five highest-paid employees (other than those included on line 1 - see the 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				
				,
	1			
				· · ·
Total number of other employees paid over \$50,000 · · · · ·		• • • • • • • • • •	•••••	•• •
		EEA		Form 990-PF (2007)

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Part VIII	Information About Officers, Directors, Trustees, Four and Contractors (continued)	ndation Managers, Highly	Paid Employees,
3 Five high	est-paid independent contractors for professional services (see the in	nstructions). If none, enter "NONI	- 11
NONE	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
		· · · · · · · · · · · · · · · · · · ·	
Total number	of others receiving over \$50,000 for an in the second		
	of others receiving over \$50,000 for professional services • • • • • • • •	•••••	•••• •
Part IX-A	Summary of Direct Charitable Activities		
	ion's four largest direct charitable activities during the tax year. Include relevant statistical info and other beneficiaries served, conferences convened, research papers produced, etc.	ormation such as the number	Expenses
1 NONE			
2		······································	0
· · · · · · · · · · · · · · · · · · ·			
3			
4			
Part IX-B	Summary of Program-Related Investments (see the instru-	uctions)	
1 NONE	plargest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
2			
All other program- 3	related investments. See the instructions.		
otal. Add lines	1 through 3 •••••	••••••••••••••••••	
		EEA	Form 990-PF (2007)
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	m 990-PF (2007) THE MAYER FOUNDATION	02-0569535	Page 8
P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreig see the instructions.)	in foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
â	Average monthly fair market value of securities	• 1a	0
Ł		• 1b	0
c	Fair market value of all other assets (see the instructions)	· 1c	145,198
c	Total (add lines 1a, b, and c)	• 1d	145 100
e			145,198
	1c (attach detailed explanation) • • • • • • • • • • • • • • • • • • •		
2	Acquisition indebtedness applicable to line 1 assets • • • • • • • • • • • • • • • • • • •	• 2	0
3	Subtract line 2 from line 1d	. 3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see the		145,198
		. 4	0 170
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 .	• 5	2,178
6	Minimum investment return. Enter 5% of line 5 • • • • • • • • • • • • • • • • • •	. 6	143,020
Pa	rt XI Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating	foundations and	7,151
_	certain foreign organizations check here  and do not complete this part.)	iounuations and	
1	Minimum investment return from Part X, line 6	• 1	
2a	Tax on investment income for 2007 from Part VI, line 5 · · · · · · · / 2a	42	7,151
b	Income tax for 2007. (This does not include the tax from Part VI.) • • • • 2b	42	
C	Add lines 2a and 2b	- 20	10
3	Distributable amount before adjustments. Subtract line 2c from line 1	· 2c · 3	42
4	Recoveries of amounts treated as qualifying distributions • • • • • • • • • • • • • • • • • • •	• 3	7,109
5	Add lines 3 and 4		
6	Deduction from distributable amount (see the instructions)	• •	7,109
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	• 6	
Pai	t XII Qualifying Distributions(see the instructions)	• 7	7,109
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26 · · · · · · · · · · · · · · · · · ·		
b	Program-related investments - total from Part IX-B	1a	19,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	
	purposes		
3	Amounts set aside for specific charitable projects that satisfy the:	2	
а	Suitability test (prior IRS approval required)		
b	Suitability test (prior IRS approval required)	3a	
4	Cash distribution test (attach the required schedule) • • • • • • • • • • • • • • • • • • •	3b	
5	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 -	4	19,000
-	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
6	Enter 1% of Part I, line 27b (see the instructions)	5	42
	Adjusted qualifying distributions. Subtract line 5 from line 4 · · · · · · · · · · · · · · · · · ·	6	18,958
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years.	er the foundation	
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## Part XIII Undistributed Income(see the instructions)

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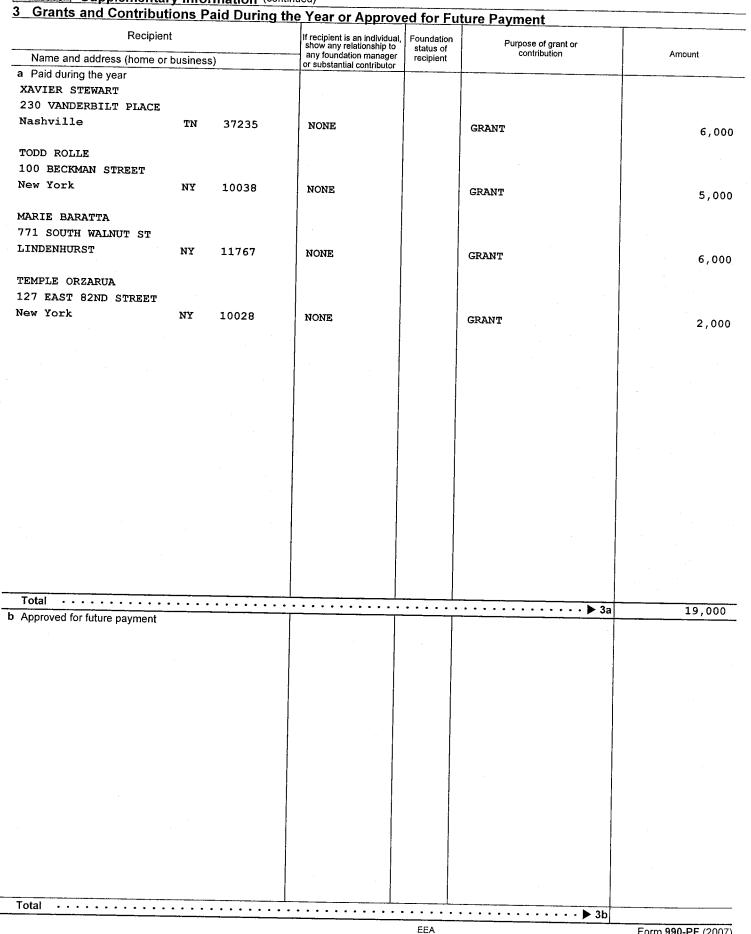
Page 9

	rt XIII Undistributed Income(see the instr		T		T
1	Distributable amount for 2007 from Part XI,	(a) Corpus	<b>(b)</b> Years prior to 2006	(c) 2006	<b>(d)</b> 2007
_	line 7 •••••••••••••••••••••••••••••••••••				7,10
2	Undistributed income, if any, as of the end of 2006:				
а	Enter amount for 2006 only • • • • • • • • • • • •				
b	Total for prior years:,,,				
3	Excess distributions carryover, if any, to 2007:				
а	From 2002 • • • • • • • • 3,073				
b	From 2003 • • • • • • • 3,698				
C	From 2004 • • • • • • • • 550				
d	From 2005 • • • • • • • • 11,436				
е	From 2006 • • • • • • • • 10,099				
f	Total of lines 3a through e	28,856			
4	Qualifying distributions for 2007 from Part XII,				
	line 4: 🕨 \$ 19,000	Constant of the			
а	Applied to 2006, but not more than line 2a · · ·				
b					
	(Election required - see the instructions) · · · ·				
с	Treated as distributions out of corpus (Election				
-	required - see the instructions)				
d	Applied to 2007 distributable amount		Contraction of the second		
		11.001			7,10
e	Remaining amount distributed out of corpus • • •	11,891	1.12		M
5	Excess distributions carryover applied to 2007 •				· · · · · · · · · · · · · · · · · · ·
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
5	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 •	40,747			
b	Prior years' undistributed income. Subtract			A CONTRACT OF	
	line 4b from line 2b • • • • • • • • • • • • • • • • • •				
С	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				
d	Subtract line 6c from line 6b. Taxable				
	amount - see the instructions	-			
е	Undistributed income for 2006 Subtract line	2			
	4a from line 2a. Taxable amount - see the				
	instructions · · · · · · · · · · · · · · · · · · ·				
f	Undistributed income for 2007. Subtract lines	Contraction of the second s	10 cm 12 cm		
	4d and 5 from line 1. This amount must be	and the second se			
	distributed in 2008				
					States - Josef Barrows
	Amounts treated as distributions out of corpus	ĺ			
	to satisfy requirements imposed by section $170(h)(1)(E) = 1042(E)(2)$ (see the	:			
	170(b)(1)(F) or 4942(g)(3) (see the	Å			
	instructions) · · · · · · · · · · · · · · · · · · ·				19.20 (Sec. 19.20)
	Excess distributions carryover from 2002 not				
	applied on line 5 or line 7 (see the				
	instructions) • • • • • • • • • • • • • • • • • • •	3,073			
	Excess distributions carryover to 2008.				
	Subtract lines 7 and 8 from line 6a · · · · · ·	37,674			
	Analysis of line 9:				
a	Excess from 2003 • • • • 3,698				
b	Excess from 2004 • • • • • 550				
с	Excess from 2005 11,436				
	Excess from 2006 • • • • • 10,099			1 - C	
	Excess from 2007 • • • • • 11,891				
				1.14.3 States of the States	

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Pai	t XIV Private Operating Fou	ndations (see the i	nstructions and Part VII	I-A, question 9)		rage 10
· 1a	If the foundation has received a ruling	or determination letter	r that it is a private oper	ating		· · · · · · · · · · · · · · · · · · ·
	foundation, and the ruling is effective f	or 2007, enter the date	e of the ruling • • • •			
b	Check box to indicate whether the orga	anization is a private o	perating foundation des	scribed in section	4942(j)(3) or 4	942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		0.12()(0)
	income from Part I or the minimum investment return from Part X for	(a) 2007	(b) 2006	(c) 2005	(1) 0004	(e) Total
	each year listed		(1) 2000	(0) 2005	(d) 2004	
b	85% of line 2a ••••••••					
c	Qualifying distributions from Part XII,					
U	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:					
а	"Assets" alternative test - enter: (1) Value of all assets · · · · · ·					
	<ul> <li>(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</li> </ul>					
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:	ж. С. С. С				
	<ol> <li>Total support other than gross investment income (interest.</li> </ol>		· · · ·			
	dividends, rents, payments on					
	securities loans (section				Ì	
	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 ••••					
R. A. C.	(4) Gross investment income • • •					
Part		ion (Complete t	his part only if the	e foundation ha	d \$5,000 or more i	n assote
<u> </u>	<u>at any time during the year at any time during the year at any time during the year at a second sec</u>	ear - see the insi	tructions.)			11 433613
1	Information Regarding Foundation M	anagers:			· · · · · · · · · · · · · · · ·	
а	List any managers of the foundation who	have contributed mo	re than 2% of the total	contributions received	d by the foundation	
	before the close of any tax year (but only		ted more than $$5,000$ ).	(See section 507(d)(	2).)	
	CHARLES MAYER, EVA MAYER,					
b	List any managers of the foundation who	own 10% or more of	the stock of a corporati	ion (or an equally larg	e portion of the	
	ownership of a partnership or other entity	y) of which the foundation of which has a set of the	tion has a 10% or great	ter interest.	•	
<del></del>	NONE					
2	Information Regarding Contribution, (					· · · · · · · · · · · · · · · · · · ·
	Check here <b>K</b> if the foundation only	makes contributions t	o preselected charitable	e organizations and d	oes not accent	
	unsolicited requests for funds. If the four	idation makes gifts, gi	rants, etc. (see the instr	uctions) to individuals	S OF Organizations	
	under other conditions, complete items 2	a, b, c, and d.			o or organizations	
а	The name, address, and telephone numl	per of the person to w	hom applications should	be addressed:		
b	The form in which applications should be	submitted and late				
~	The form in which applications should be	Submitted and Inform	auon and materials the	y should include:		
c	Any submission deadlines:				· · · · · · · · · · · · · · · · · · ·	
U .	The submission deadlines.					
d	Any restrictions or limitations on auto-	auch ea hu				
	Any restrictions or limitations on awards, factors:	such as by geographi	ical areas, charitable fie	eias, kinds of institutio	ns, or other	

Part XV Supplementary Information (continued)



	F (2007) THE MAYER FOUNDATION		······································		02-0569535	Page 12
	-A Analysis of Income-Producing	1				(e)
iter gross	amounts unless otherwise indicated.	(a)	d business income (b)	Excluded by s (c)	ection 512, 513, or 514 (d)	Related or exempt function income
Progran <b>a</b>	n service revenue:	Business code	Amount	Exclusion code	Amount	(See the instructions.)
b		· · · · · · · · · · · · · · · · · · ·				
c						
d						
е						
f	·					
	and contracts from government agencies • • •				·	
	rship dues and assessments ••••••				4 005	
	on savings and temporary cash investments			03	4,205	
	ds and interest from securities • • • • • • •					
	tal income or (loss) from real estate:					
					· ······	
	debt-financed property       • • • • • • • • • • • • • • • • • • •					
	vestment income • • • • • • • • • • • • • • • • • •			·		· · · · · · · · · · · · · · · · · · ·
	(loss) from sales of assets other than inventory-					
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
	evenue: a					· · · · · · · · · · · · · · · · · · ·
b					· · · ·	<u> </u>
с —	· · · · · · · · · · · · · · · · · · ·					
d						
е						
Subtota	I. Add columns (b), (d), and (e)			132	4,205	
	I. Add columns (b), (d), and (e)       • • • • • •         Add line 12, columns (b), (d), and (e)       • • • • •				4,205 •••• 13	
Total.		•••••		• • • • • •		
Total.	Add line 12, columns (b), (d), and (e) ••••• neet in line 13 instructions to verify calculations.) B Relationship of Activities to the	Accomp			••••• 13	4,205
Total. / ee worksl art XVI	Add line 12, columns (b), (d), and (e)          neet in line 13 instructions to verify calculations.)         B       Relationship of Activities to the Explain below how each activity for which indicate the second	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI .ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertised activity for which indicate the foundation of the foundation of the foundation.</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI .ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertised activity for which indicate the foundation of the foundation of the foundation.</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exert the instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertise instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI .ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertise instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertise instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertise instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertise instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
Total. / ee worksl art XVI _ine No.	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>neet in line 13 instructions to verify calculations.)</li> <li>B Relationship of Activities to the Explain below how each activity for which ind the accomplishment of the foundation's exertise instructions.)</li> </ul>	Accomp	orted in column (e) o	f Part XVI-A co	••••• 13 oses ntributed importantly t	4,205
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					lowing with any othe				Yes	s N
	ection 501(c) of the anizations?	Code (d	other than sectio	n 501(c)(3) organ	izations) or in sectio	n 527, relatin	g to political			
	nsfers from the repo									
					•••••			•••••	1a(1)	2
b Othe	Other assets ••• er transactions:				•••••			• • • • • •	1a(2)	
(1)	Sales of assets to a Purchases of asset	a noncha	aritable exempt	organization ••	••••••••••••••••••••••••••••••••••••••	•••••	•••••	• • • • • •	1b(1)	2
									1b(2)	2
					•••••••••				1b(3)	
					••••••••				1b(4) 1b(5)	
					ations •••••				1b(6)	
c Shai	ring of facilities, equ	uipment,	mailing lists, ot	her assets, or paid	d employees •••				10(0)	
d If the	e answer to any of t	he abov	e is "Yes," com	plete the following	schedule. Column (	(b) should alw	avs show th	e fair market		4
valu	e of the goods, othe	er assets	s, or services giv	en by the reportir	ig foundation. If the	foundation re	ceived less t	lhan fair marl	ket	
value	e in any transaction	or shar	ing arrangemen	t, show in column	(d) the value of the	aoods. other	assets or se	ervices receiv	/ed	
) Line no.	(b) Amount involved			ritable exempt organi		Description of trar				
									ganangemen	13
		N/1	A					·	• •	
						· · · · · · · · · · · · · · · · · · ·				
									<u> </u>	
a Is the	e foundation directly	or indir	ectly affiliated w	ith, or related to, o	one or more tax-exe	mpt organizat	tions	···		
desci	ribed in section 501	(c) of the	e Code (other th	an section 501(c)	(3)) or in section 52	7? • • • • •		••••	Yes	Z N
b lf"Ye	es," complete the fo	llowing s	schedule.					L	<u>ما</u> ا	
	(a) Name of organ	ization		(b) Type of a	organization		(c) Descrip	tion of relations	hip	
									· · · · · · · · · · · · · · · · · · ·	
				N/	A			·····		
Under	penalties of perjury, I de	clare that	Unave examined th	is return, including acc	companying schedules a	nd statements, a	nd to the best o	of my knowledge	and	
beller,			ecparation of prepar	er (otner than taxpaye	r or fiduciary) is based or	n all information	of which prepar	er has any know	vledge.	
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Sign	ature of officer or truster	e			Date	+- <u>·</u>			<u>~</u>	
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	self-employed), ad and ZIP code	idress,	Marlboro	0	NJ	07746		7325365	976	
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					EEA	A		Fo	rm 990-PF	(200

## Schedule B

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

Department of the Treasury Internal Revenue Service Name of organization **Schedule of Contributors** 

Supplementary Information for

line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Employer identification number

02-0569535

ie):

Filers of:	Section:
Form 990 or 990-EZ	501(c)( ) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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 organizations 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)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 1, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contribution, during the year, some 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 during the year.)

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Schedule B (F	form 990, 990-EZ, or 990-PF) (2007)		Page 1 of of Part I
	rganization IAYER FOUNDATION	Emp	loyer identification number
Part	Contributors (See Specific Instructions.)		02-0569535
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	EVA MAYER		Person X
	54R HOPE ST	\$15,000	Payroll Noncash (Complete Part II if there is
	STAMFORD CT 06906		a noncash contribution.)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	CHARLES MAYER		Person X
	300 EAST 74 ST	\$ 50,000	Payroll Noncash
	NEW YORK NY 10021		(Complete Part II if there is a noncash contribution.)
(a) <u>N</u> o.	(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
		\$	Person Payroli 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.)
(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.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

EEA

	Federal Suppor	rting Statements	2007 <sub>PG 01</sub>
Name(s) as shown on return THE MAYER FOUNDATI	ON	······································	FEIN 02-0569535
	FORM 990PF, PART OTHER INCREASE:		Statement #158
Description ROUNDING		Amount	<u>1</u>
TOTAL			1
CHARLES MAYER		300 EAST 74TH ST NEW YORK	35A NY 10021
EVA MAYER		54R HOPE ST STAMFORD	CT 06906

990		<b>Overflow Statement</b>		<b>2007</b> Page 1
Name(s) as shown on return			F	EIN
THE MAYER FOUNDAT	ION			02-056953
		LINE 16B		
Description ACCOUNTING FEES			1.47.4	Amount
ACCOUNTING FEES			Total:	\$ 47 <b>\$ 47</b> 5
			TOTAL:	\$ 475
		TAXES		
Description				Amount
EXCISE TAX				\$ 2 <b>\$ 2</b> 5
			Total:	\$ 25
		OTHER EXPENSES		
				<b>.</b> .
<b>Description</b> BANK SERVICE CHAR	GES			Amount \$ 24
FILING FEES		······		6
DUES SUBSCRIPTION	S AND PUE	BLICATIONS	Total:	1,00
			TOTAL:	\$ 1,300

	New York State Department of Law (Offic Charities Bureau - Regist	ble Organizations e of the Attorney General) ation Section	2007
This form used for Article 7-4, EPTL and dual filers	120 Broadwa New York, NY 10		Open to Public
(replaces forms CHAR 497, CHAR 010 and CHAR 006)	www.oag.state.ny.us/charities		Inspection
General Information			
. For the fiscal year beginning	(mm/dd/yyyy) / 2007 and ending	(mm/dd/yyyy)	
. Check if applicable for NYS:	c. Name of organization		d. Fed. employer ID no. (EIN) (##-#######
X Address change			02-0569535
Name change	THE MAYER FOUNDATION		e. NY State registration no. (##-##-##)
Initial filing	Number and street (or P.O. box if mail not delivered to st	reet address) Room/suite	07-25-29 f. Telephone number
Final filing	300 EAST 74TH ST	35A	212-772-0004
Amended filing	City or town, state or country and zip + 4	0.011	g. Email
NY registration pending	and the second		
	NEW YORK, NY 10021		
Certification - Two Signatures	Required		
President or Authorized Office	Signalure	Dicable to this report. <u>CHARLOS</u> MAY Printed Name <u>DANIEL</u> Bocch Printed Name	Title Date
Chief Financial Officer or Trea	surer	DANIOL BOSCH	Firde transie
	Signature	Printed Name	Title Date
Check → if total contri \$25,000 and	emption (Article 7-A registrants and dual registrant butions from NY State (including residents, founda the organization did not use the services of a pro during this fiscal year.	tions, corporations, govern	iment agencies, etc.) did not exceed ) or fund raising counsel (FRC) to sol
Check → ☐ if total contri \$25,000 and contributions <u>NOTE</u> : An o organization all other sour agency to wh EPTL annual report exemption Check → ☐ if total gross exceed \$25,0 For EPTL or Article-7A registrants claim	butions from NY State (including residents, founda the organization did not use the services of a pro during this fiscal year. rganization may also check the box to claim this ex- received an allocation from a federated fund, Unitu- rces did not exceed \$25,000 or 2) it received all or hich it submitted an annual financial report similar to on (EPTL registrants and dual registrants) receipts for this fiscal year did not exceed \$25,000 000 at any time during this fiscal year.	tions, corporations, govern fessional fund raiser (PFR) comption if no PFR or FRC ed Way or incorporated cor substantially all of its cont o that required by Article 7 and the assets (market va	) or fund raising counsel (FRC) to sol was used <u>and</u> either: 1) the mmunity appeal <u>and</u> contributions from ributions from a single government -A).
Check → ☐ if total contri \$25,000 and contributions <u>NOTE</u> : An o organization all other sour agency to wł EPTL annual report exemptio Check → ☐ if total gross exceed \$25,0 For EPTL or Article-7A registrants claim exemptions under both laws	butions from NY State (including residents, founda the organization did not use the services of a pro- during this fiscal year. Transition may also check the box to claim this ex- received an allocation from a federated fund, Unite received an annual financial report similar to on (EPTL registrants and dual registrants) receipts for this fiscal year did not exceed \$25,000 2000 at any time during this fiscal year.	tions, corporations, govern fessional fund raiser (PFR) comption if no PFR or FRC ed Way or incorporated cor substantially all of its cont o that required by Article 7 and the assets (market va	or fund raising counsel (FRC) to sol was used <u>and</u> either: 1) the mmunity appeal <u>and</u> contributions fro ributions from a single government -A). alue) of the organization did not
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Check → if total contri \$25,000 and contributions <u>NOTE</u> : An o organization all other sour agency to wf EPTL annual report exemption Check → if total gross exceed \$25,0 For EPTL or Article-7A registrants claims exemptions under both laws <u>Do not</u> s Article 7-A Schedules u did not check the Article 7-A annual Did the organization use a profession * If "Yes", complete Schedule 4a. Did the organization receive governm * If "Yes", complete Schedule 4b. Fee Submitted See last page for cate the filing fee(s) you are su	butions from NY State (including residents, foundad the organization did not use the services of a pro- soluring this fiscal year. rganization may also check the box to claim this ex- received an allocation from a federated fund, Unite received an annual financial report similar to on (EPTL registrants and dual registrants) receipts for this fiscal year did not exceed \$25,000 2000 at any time during this fiscal year. Ind the annual feport exemption under the one law under which the simply complete part f (General Information): part 2 (Certification submit a res, do not complete the following for this fiscal report exemption above, complete the following for this fiscal and fund raiser, fund raising counsel or commercial co-venturer nent contributions (grants)? <b>r summary of fee requirements</b> .	tions, corporations, govern fessional fund raiser (PFR) comption if no PFR or FRC ed Way or incorporated cor- substantially all of its contro- o that required by Article 7 <u>and</u> the assets (market va- rey are tegistered and for dual reg- and parts (Annual Report Exemp o not submit any attachments to rear: for fund raising activity in NY Sta	or fund raising counsel (FRC) to sol was used <u>and</u> either: 1) the mmunity appeal <u>and</u> contributions from ributions from a single government -A). alue) of the organization did not istrants claiming the annual report otion Information) above. this form.
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Check → if total contri \$25,000 and contributions <u>NOTE</u> : An o organization all other sour agency to with EPTL annual report exemption Check → if total gross exceed \$25,0 or EPTL or Article-7A registrants claims exemptions under both laws <u>Do not</u> so Article 7 <sup>-3</sup> A Schedules a did not check the Article 7-A annual Did the organization use a profession "If "Yes", complete Schedule 4a. Did the organization receive governm "If "Yes", complete Schedule 4b. ee Submitted See last page for cate the filing fee(s) you are su	butions from NY State (including residents, foundad the organization did not use the services of a pro- soluring this fiscal year. rganization may also check the box to claim this ex- received an allocation from a federated fund, Unite received an annual financial report similar to on (EPTL registrants and dual registrants) receipts for this fiscal year did not exceed \$25,000 2000 at any time during this fiscal year. Ind the annual feport exemption under the one law under which the simply complete part f (General Information): part 2 (Certification submit a res, do not complete the following for this fiscal report exemption above, complete the following for this fiscal and fund raiser, fund raising counsel or commercial co-venturer nent contributions (grants)? <b>r summary of fee requirements</b> .	tions, corporations, govern fessional fund raiser (PFR) comption if no PFR or FRC ed Way or incorporated cor- substantially all of its contro- o that required by Article 7 and the assets (market va- ney are techsiered and for dual reg- and parts (Annual Report Exemp- tonot submit any attachments to rear: for fund raising activity in NY Sta- 10.	o or fund raising counsel (FRC) to sole was used <u>and</u> either: 1) the mmunity appeal <u>and</u> contributions fr ributions from a single government -A). alue) of the organization did not istrants claiming the annual report otion information) above. this form.

#### 5. Fee Instructions THE MAYER FOUNDATION

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• Article 7-A	Calculate the Article 7-A filing fee using the table in part a below. The EPTL filing fee is \$0.
• EPTL	Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0.
• Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in <b>parts a and b</b> below. Add the Article 7-A and EPTL filing fees together to calculate the total fee.

#### a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee	* Any organization that contracted with or used the services of a professional fund raiser
more than \$250,000	\$25	(PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A
up to \$250,000 *	\$10	filing fee of \$25, regardless of total support and revenue.

#### b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

### 6. Attachments - Document Attachment Check-List

#### Check the boxes for the documents you are attaching.

For All Filers		
Filing Fee		
$\mathbf{X}$ Single check or money order payable to	"NYS Department of Law"	
Copies of Internal Revenue Service Forms		
IRS Form 990Schedule A to IRS Form 990Schedule B to IRS Form 990IRS Form 990-T	IRS Form 990-EZ         Schedule A to IRS Form 990-EZ         Schedule B to IRS Form 990-EZ         IRS Form 990-T	X       IRS Form 990-PF         X       Schedule B to IRS Form 990-PF         IRS Form 900-T

Additional Article 7-A Document Attachment Requirement	
Independent Accountant's Report	
Audit Report (total support & revenue more than \$250,000)	
X       No Accountant's Report Required (total support & revenue not more than \$100,000)	

Form CHAR500 (2007)

Form 990-PF

# **Return of Private Foundation**

4047/-)/4) NI

OMB No. 1545-0052

				01 500		(1) Nonexempt			Trust				
De Int	ernal Re	nt of the Treasury evenue Service	Noto: The	foundation		s a Private Fou				·		2007	
			or tax year beginnin	n	may be able to use a	a copy of this return to sat				ts.			
		k all that apply:	Initial return	9	Final return			d endin				, 20	
	Use th		and the second		Final letum	Amended ret	urn	X	Address		Name	change	
	lab		YER FOUNDATION	r						ridentification number			
	Other		ad street (or P.O. box num		s not delivered to str	ant address)			02-056				
	•	INC 300 EA	ST 74TH ST			cel address)		n/suite		e number (see the instr	ictions)		
9	or ty See Sp	/pe.	n, state, and ZIP code				35A	<u>`                                    </u>		72-0004			
	•	como	rk, NY 10021						C If exempti	on application is pendin	g, check	here •••	
Н	Chec	k type of organizati		ection 50	1(c)(3) exempt p	rivoto foundation			D 1. Foreign	organizations, check h	ere	• • • • • •	▶
ſ			nexempt charitable ti	rust		r taxable private four		_	z. Poreign check h	organizations meeting ere and attach compute	lhe 85% Ition	test	▶ ] ]
ī		narket value of all a		· · · · · · · · · · · · · · · · · · ·	ounting method:	the second se							<i>.</i> .
		ar (from Part II, col.		1	Other (specify)	X Cash		crual	under sec	oundation status was te lion 507(b)(1)(A), check	rminateo here	•••••	▶
		6) <b>&gt; \$</b>	196,700			be on cash basis.)				dation is in a 60-month			<b></b>
P	art I	Analysis of Rev	enue and Expenses	$\int (The teta)$	Lef	De on cash basis.)			under sec	tion 507(b)(1)(B), check	here	••••••	×
			(b), (c), and (d) may not n			(a) Revenue and		(b) Mat in				(d) Disburseme	
			nn (a) (see the instruction		oquu	expenses per books		(b) Net in inco	ome	(c) Adjusted net income		for charitable purposes	
<u></u>	1		fts, grants, etc., rece		h schedulo)	65,0						(cash basis on	ly)
	2		e foundation is not requ			65,0						<u></u>	
	3	Interest on savin	gs and temporary ca	sh invest	ments	4,2	0.5	e.					
	4	Dividends and in	terest from securities		••••	4,2			4,205	· _ · _ · _ · _ · _ · _ · _ · _ · _ · _			
	5a	Gross rents • •		••••	• • • • • • • • •								
R	b	Net rental incom	e or (loss)										
e	6a		) from sale of assets	not on lir	ne 10 • • • • •							<u></u>	
V	Ь	Gross sales price for				1. · · · ·	- 80 190					<u>.</u>	
e n	7		ncome (from Part IV,	line 2)								<u></u>	
u	8	Net short-term ca					-				<u>16</u>		
e	9	Income modificat											
	10a	Gross sales less retur	ns and allowances • •										<u></u>
	b	Less: Cost of goo	ods sold • • • • •	• •									
	c		oss) (attach schedule								-		
	11		tach schedule) · ·							· · · · · · · · · · · · · · · · · · ·			
	12		1 through 11 · · ·			69,20	5		4,205		- 4		
	13		officers, directors, tre					<u> </u>	4,205		- 20		
	14		salaries and wages			·							
A d	15		nployee benefits										
m	16a	Legal fees (attach	n schedule) • • • •		• • • • • • •				·				
i n	b	Accounting fees (	attach schedule) ·			47	5						
Oi ps	C	Other professiona	al fees (attach schedu	ule) ••	· · · · · · ·		+						
e t	17		• • • • • • • • • • •			· · · · · · · · · · · · · · · · · · ·							
r r a a	18		nedule) (see the instru			2	5						
tt i.i	19		ich schedule) and de			· · · · · · · · · · · · · · · · · · ·		<u> </u>	·		858		िक्रियणः
n v .	20						-				-120		<u> 1638.</u>
ge o E	21		es, and meetings			······						·····	······
a E n X	22		cations • • • • • •					· · · · · ·					
dp	23		attach schedule) 🕠 •			1,30	0						
n	24		ind administrative e			<u></u>							
s e			ıgh 23 ••••••			1,80	0		d		1		c
s	25	Contributions, gift	s, grants paid • • •	• • • •	• • • • • • • •	19,000	5				<u>.</u>	19,0	<u></u>
	26		nd disbursements.	Add lines	s 24 and 25 •	20,800			a	<u> </u>		19,0	
	27	Subtract line 26 fr											,00 
	а	Excess of revenue	ue over expenses ar	nd disbu	rsements	48,405	5	4. S.	1.1				
	b	Net investment i	ncome (if negative, e	nter -0-)	•••••	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			4,205	-			<u>asi</u> Na
	С		ome (if negative, ente			1993							
For	Privac	v Act and Paneru	ork Reduction Act	Notice a	an Alex to a fi				2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				3. M (

For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

EEA

Fond abor m (2002) and and a factor white abor	
Part II Balance Sheets Attached schedules and amounts in the description column	Beginning of year

J	-	-				
				 -	 -	
	-		-11	r		

Fond	un r (2007) and and a factorial allo		La VUÉSULU	
Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	Cash - non-interest-bearing	148,294	196,700	196,700
2	Savings and temporary cash investments			
3				
4	Less: allowance for doubtful accounts			
4	Pledges receivable  Less: allowance for doubtful accounts			
5	Grants receivable			
6				
0	Receivables due from officers, directors, trustees, and other			
7	disqualified persons (attach schedule) (see the instructions)	·	Construction and the second	
A   '	Less: allowance for doubtful accounts			
s 8	Inventories for sale or use • • • • • • • • • • • • • • • • • • •			
S 8 e g	Prepaid expenses and deferred charges			
t 10a	Investments - U.S. and state government obligations (attach schedule)			
	Investments - corporate stock (attach schedule) Investments - corporate bonds Investments - corporate bonds (attach schedule) Investments - corporate bonds Investments - corporate bonds Investments - corporate bonds Investments - corporate bonds Investments Investments - corporate bonds Investments Inves			
11				
	Investments - land, buildings, and equipment: basis			
12	Less: accumulated depreciation (attach schedule)			
13	Investments - other (attach schedule)		· · · · · · · · · · · · · · · · · · ·	
14	Land, buildings, and equipment: basis			
'*				
15	Less: accumulated depreciation (attach schedule)		 	
16	Other assets (describe ) Total assets (to be completed by all filers - see the			
L 17	instructions. Also, see page 1, item I) · · · · · · · · · · · · · · · · · ·	148,294	196,700	196,700
18	Grants payable			
a 10 b 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	
I F	and complete lines 24 through 26 and lines 30 and 31.			
n 24	Unrestricted			
d 25	Temporarily restricted			
26	Permanently restricted			
B	Foundations that do not follow SFAS 117, check here $\blacktriangleright$			
a I	and complete lines 27 through 31.	х		
a 27	Capital stock, trust principal, or current funds			
n 27 c 28	Paid-in or capital surplus, or land, bldg., and equipment fund			
e 29	Retained earnings, accumulated income, endowment, or other funds	140.004		
s 30	Total net assets or fund balances (see the instructions)	148,294	196,700	
31	Total liabilities and net assets/fund balances (see the instructions)	148,294	196,700	
Part III		148,294	196,700	
	Analysis of Changes in Net Assets or Fund Balance net assets or fund balances at beginning of year - Part II, column (a), line	Ces		
end-o	of-year figure reported on prior year's return) ••••••••••••••••••••••••••••••••••••	- Ju (must agree with		
	amount from Part I, line 27a			148,294
	increases not included in line 2 (itemize) STM158			48,405
	ines 1, 2, and 3		3	- 1
	eases not included in line 2 (itemize) ►	• • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••	196,700
	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (h) line 00	5	
	the decers of rand balances at one of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	••••• 6	196,700

			02-0569535	Page
	and Losses for Tax on Inve	stment Income		······································
(a) List and descril 2-story brick ware	be the kind(s) of property sold (e.g., real estate, ehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr., mo., day)	(d) Date sold (yr., mo., day)
1a				
b				
c				
d				
e	······································			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) us (f) minus (g)
a				
b				
c d			··· ······	
e			······································	
	uving goin in column (b) and our address	H- 6		
Complete only for assets sho	owing gain in column (h) and owned by	the foundation on 12/31/69	(I) Gains	(Col. (h) gain minus
(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. (k), but r	tot less than -0-) or s (from col. (h))
a b				
c	······			
d				
e				
<sup>F</sup> or optional use by domestic priv	Inder Section 4940(e) for Red vate foundations subject to the section	4940(a) tax on net investment inco	ome.)	
Vas the foundation liable for the	section 4942 tax on the distributable ar	nount of any year in the base perio omplete this part.		•• Yes X No
"Yes," the foundation does not	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c	omplete this part.	d? •••••	•• Yes X No
Vas the foundation liable for the "Yes," the foundation does not 1 Enter the appropriate amount (a) Base period years	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b)	omplete this part.	tries.	(d) istribution ratio
/as the foundation liable for the "Yes," the foundation does not Enter the appropriate amount (a)	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b)	omplete this part. instructions before making any en (c) Net value of noncharitable-use asset	tries.	(d) istribution ratio b) divided by col. (c))
Vas the foundation liable for the "Yes," the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions	omplete this part. instructions before making any end (c) Net value of noncharitable-use asset 108,51	tries. s (col. (b 17	(d) istribution ratio
/as the foundation liable for the "Yes," the foundation does not of I Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475	omplete this part. instructions before making any end (c) Net value of noncharitable-use asset 108,51 97,28	tries. s (col. (t 17 31	(d) istribution ratio b) divided by col. (c)) 0 . 142604
/as the foundation liable for the "Yes," the foundation does not of I Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004 2003	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000 4,785	omplete this part.         instructions before making any end         (c)         Net value of noncharitable-use asset         108,51         97,28         89,00         34,24	tries. s (col. (t 17 31 00	(d) istribution ratio b) divided by col. (c)) 0.142604 0.167556
Vas the foundation liable for the "Yes," the foundation does not of 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000	omplete this part.         instructions before making any end         (c)         Net value of noncharitable-use asset         108,51         97,28         89,00         34,24	tries. s (col. (t 17 31 00	(d) istribution ratio ) divided by col. (c)) 0.142604 0.167556 0.05618
Vas the foundation liable for the "Yes," the foundation does not of L Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004 2003 2002 2 Total of line 1, column (d) •	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000 4,785 34,244	omplete this part. instructions before making any end (c) Net value of noncharitable-use asset 108,51 97,28 989,00 34,24	tries. s (col. (t 17 31 14	(d) istribution ratio ) divided by col. (c)) 0.142604 0.167556 0.05618
Vas the foundation liable for the "Yes," the foundation does not of 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004 2003 2002 2 Total of line 1, column (d) • • 3 Average distribution ratio for t	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000 4,785 34,244	omplete this part. instructions before making any ent (c) Net value of noncharitable-use asset 108,51 97,28 989,00 34,24 on line 2 by 5, or by the	tries. s (col. (t) 17 31 00 14 - 2	(d) istribution ratio b) divided by col. (c)) 0.142604 0.167556 0.05618 0.139733
Vas the foundation liable for the "Yes," the foundation does not of 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004 2003 2002 2 Total of line 1, column (d) • • 3 Average distribution ratio for t number of years the foundation	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000 4,785 34,244 the 5-year base period - divide the total	omplete this part. instructions before making any end (c) Net value of noncharitable-use asset 108,51 97,28 97,28 97,28 97,28 0 89,00 34,24 on line 2 by 5, or by the years • • • • • • • • • • •	tries. s (col. (t) 17 31 00 44 2 3 3	(d) istribution ratio o) divided by col. (c)) 0.142604 0.167556 0.05618 0.139733 0.506073
Vas the foundation liable for the "Yes," the foundation does not of 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004 2003 2002 2 Total of line 1, column (d) • • 3 Average distribution ratio for t number of years the foundation Enter the net value of noncha	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000 4,785 34,244 the 5-year base period - divide the total on has been in existence if less than 5 y	omplete this part.         instructions before making any end         (c)         Net value of noncharitable-use asset         108,51         97,28         89,00         34,24         on line 2 by 5, or by the         years         , line 5	rries. s	(d) istribution ratio b) divided by col. (c)) 0.142604 0.167556 0.05618 0.139733 0.506073 0.101215
Vas the foundation liable for the "Yes," the foundation does not of Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004 2003 2002 2 Total of line 1, column (d) • • 3 Average distribution ratio for t number of years the foundation Enter the net value of noncha 5 Multiply line 4 by line 3 • • •	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000 4,785 34,244 the 5-year base period - divide the total on has been in existence if less than 5 y aritable-use assets for 2007 from Part X	omplete this part. instructions before making any ent (c) Net value of noncharitable-use asset 108,51 97,26 989,00 34,24 on line 2 by 5, or by the years	rid? tries. s Col. (t) 17 31 00 44 . 2 . 3 . 4 . 5	(d) istribution ratio b) divided by col. (c)) 0.142604 0.167556 0.05618 0.139733 0.506073 0.101215 143,020
Vas the foundation liable for the "Yes," the foundation does not of Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning 2006 2005 2004 2003 2002 2 Total of line 1, column (d) • • 4 Average distribution ratio for t number of years the foundation Enter the net value of noncha 5 Multiply line 4 by line 3 • • • 6 Enter 1% of net investment in	section 4942 tax on the distributable ar qualify under section 4940(e). Do not c t in each column for each year; see the (b) Adjusted qualifying distributions 15,475 16,300 5,000 4,785 34,244 the 5-year base period - divide the total on has been in existence if less than 5 y aritable-use assets for 2007 from Part X	omplete this part.         instructions before making any end         (c)         Net value of noncharitable-use asset         108,53         97,28         989,00         34,24         on line 2 by 5, or by the years         , line 5	rid? tries. s (col. (t) 17 31 00 14 2 3 4 5 6	(d) istribution ratio )) divided by col. (c)) 0.142604 0.167556 0.05618 0.139733 0.506073 0.101215 143,020 14,476

F O.	m 900 ( ) (200) / 2012 2012 2010 2010 ( 2010)	1 4. C. A.
P	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instructions	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 and enter "N/A" on line 1	
	Date of ruling letter: (attach copy of ruling letter if necessary-see instructions)	
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check	42
	here  X and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	
	of Part I, line 12, col. (b)	ana na manakan kata kata kara sa 1999 yang kara kara sa kara kara kara kara kara k
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) • 2	
3	Add lines 1 and 2	42
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5	42
6	Credits/Payments:	
a		
0	Exempt foreign organizations - tax withheld at source • • • • • • • • • • • • • • • • • • •	
C	Tax paid with application for extension of time to file (Form 8868)   6c	
d -	Backup withholding erroneously withhold 6d 6d	
7	Total credits and payments. Add lines 6a through 6d · · · · · · · · · · · · · · · · · ·	
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	42
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11	Enter the amount of line 10 to be: Credited to 2008 estimated tax  Refunded  11	
1a	rt VII-A Statements Regarding Activities	
Ia	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
b	participate or intervene in any political campaign?	1a X
Ň	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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	1b X
	published or distributed by the foundation in connection with the activities.	
с	Did the foundation file Form 1120-POL for this year?	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	
	(1) On the foundation <b>b</b> the second se	
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 X
	If "Yes," attach a detailed description of the activities.	2 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 X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 X 4a X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b A
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.	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
	<ul> <li>By language in the governing instrument, or</li> </ul>	
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>	
	conflict with the state law remain in the governing instrument?	6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV ••	7 X
8a	Enter the states to which the foundation reports or with which it is registered (see the	
	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	
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b X
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 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If	- and a summand of the set of the
	"Yes," complete Part XIV • • • • • • • • • • • • • • • • • • •	9 X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	
	names and addresses •••••••••••••••••••••••••••••••••	10 X

	RVII - Description Menander Augurna and any			
11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Γ	
	meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		Х
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest,			
	rents, royalties, and annuities described in the attachment for line 11a?	11b	ļļ	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12	+	Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address MAYERFOUNDATION.ORG	L		
14	The books are in care of <b>* * TAXPAYER</b> Telephone no. <b>*</b> 212-	772-0	004	
	Located at > 300 EAST 74TH ST NEW YORK NY ZIP+4 > 10	021		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here		)	► X
	and enter the amount of tax-exempt interest received or accrued during the year			C
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.	<b>1</b> 853	Yes	No
1a	During the year did the foundation (either directly or indirectly):			200
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	Ster 12		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			899 - C 115 - E
	disqualified person? · · · · · · · · · · · · · · · · · · ·			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? • • • • • • Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)? • • • • • • • • • • • • • • • • • • •			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if			
	the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.) · · · · · · · · · · · · · · · · · · ·			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1b	\$22) v S (r	Gen a -
	Organizations relying on a current notice regarding disaster assistance check here • • • • • • • • • • • • • • • • • •	553338	132 T S	
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 2007?	• 1c	Mercines in	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	8232		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2007?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			8997 (2007
	(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 the instructions.)	2b	er verske of	Х
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2007 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 2007.)	3b	3.000 S	х
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			$\frac{\Lambda}{X}$
b	Did the roundation investigating the year any amount in a manner that would leopardize its chantable himnese?	42		
		4a		<u> </u>
	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 2007?			X

Forn	990-PF (2007)THE MAYER FOUNDATION	02-0569535		Page 6
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Requi	red (continued)		
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes X No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,			
	directly or indirectly, any voter registration drive? •••••••••••••••	Yes X No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? • • • • • • • • •	Yes X No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	Yes X No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or			
	educational purposes, or for the prevention of cruelty to children or animals?	Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions describ		0.5	
	Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)?		5b	X
	Organizations relying on a current notice regarding disaster assistance check here	••• 🕨 🛛	Carlos Sec.	
ç	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax			
	because it maintained expenditure responsibility for the grant?	Yes X No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums			
	on a personal benefit contract?	Yes X No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If you answered "Yes" to 6b, also file Form 8870.		100 C 3255	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	Yes X No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	····	7b	

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

- 1	List all officare	directore	tructooo	foundation managers and their compensation (see the instructions).
	List an Unicers,	unectors	, uusiees,	noundation managers and then compensation (see the instructions).

			devoted	per week to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
CHARLES MAYER			PRESIDE	ENT			
300 EAST 74TH N	EW YORK	NY	10021	] 1	d	0	
DANIEL BOOCKVARD			SECY/TI	REAS			
20 WEST 64TH S N	EW YORK	NY	10027	] 1	d	0	
ROBERT LOPATIN			V.P./D	IR			
PO BOX 672452 E	RONX	NY	10467	] 1	d	0	(

2 Compensation of five highest-paid employees (other than those included on line 1 - see the 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				
	-1			
			1	
			-	
· · · · · · · · · · · · · · · · · · ·		· · ·		
:				:
	<u> </u>			
Total number of other employees paid over \$50,000 · · · · ·	• • • • • • • • • • • •	• • • • • • • • • • •	• • • • • • • • • •	•• •
		EEA		Form 990-PF (2007)

1997 I	and the second secon		
Part VIII	Information About Officers, Directo	ors, Trustees, Foundation Managers, Highly Paid Er	mplovees.
	and Contractors (continued)		1
3 Five highe	st-naid independent contractors for professi		

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONE		(c) companiation
	[	
otal number of others receiving over \$50,000 for professional services •••••		

# Part IX-A Summary of Direct Charitable Activities

	rganizations and other beneficiaries served, conferences convened, research papers produced, etc.	
	IONE	
2 -		
<b>*</b>		
3 —		
4 _		
		<b>_</b>   ·
Part	t IX-B Summary of Program-Related Investments (see the instructions)	<u> </u>
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
Desc 1 NC		Amount
		Amount
1 <u>NC</u>		Amount
		Amount
1 <u>NC</u>		Amount
1 <u>NC</u> 2		Amount

Total. Add lines 1 through 3

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		2-6.C	11214
Pa	<b>It X</b> Minimum Investment Return (All domestic foundations must complete this part. Foreig see the instructions.)	in foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	• 1a	0
b	Average of monthly cash balances	1	
с	Fair market value of all other assets (see the instructions)	·   ID	145,198
d	Total (add lines 1a, b, and c)		0
е	Reduction claimed for blockage or other factors reported on lines 1a and	• 1d	145,198
	1c (attach detailed explanation) · · · · · · · · · · · · · · · · · · ·		
2	Acquisition indebtedness applicable to line 1 assets		
3	Subtract line 2 from line 1d		0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see the	• 3	145,198
7	instructions)		
5			2,178
6	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 •		143,020
	Minimum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·		7,151
Pa	<b>TXI</b> Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating	foundations a	nd
	certain foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6 •••••••••••••••••••••••••••••••••••	• 1	7,151
2a	Tax on investment income for 2007 from Part VI, line 5 · · · · · · 2a	42	
b	Income tax for 2007. (This does not include the tax from Part VI.) •••• 2b		
С	Add lines 2a and 2b	• 2c	42
3	Distributable amount before adjustments. Subtract line 2c from line 1 · · · · · · · · · · · · · · · · · ·	. 3	7,109
4	Recoveries of amounts treated as qualifying distributions • • • • • • • • • • • • • • • • • • •		·····
5	Add lines 3 and 4	. 5	7,109
6	Deduction from distributable amount (see the instructions)	. 6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		······
	line 1 • • • • • • • • • • • • • • • • • •	. 7	7,109
-			
Pai	<b>EXIL</b> Qualifying Distributions(see the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		······
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26 · · · · · · · · · · · · · · · · · ·	• 1a	19,000
b	Program-related investments - total from Part IX-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes · · · · · · · · · · · · · · · · · ·		
3	Amounts set aside for specific charitable projects that satisfy the:	• 2	
а	Suitability test (prior IRS approval required)		
4	Cash distribution test (attach the required schedule) • • • • • • • • • • • • • • • • • • •	• 3b	
5	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 (040(a) for the reduced active fitee section (14).	• 4	19,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
c	Enter 1% of Part I, line 27b (see the instructions)		42
6	Adjusted qualifying distributions. Subtract line 5 from line 4 · · · · · · · · · · · · · · · · · ·	• 6	18,958
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	her the foundat	ion
	qualifies for the section 4940(e) reduction of tax in those years.		
	EEA		Form 990-PF (2007)

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## Form 990-PF (2007) THE MAYER FOUNDATION

Part XIII Undistributed Income(see the instructions)

1	Distributable amount for 2007 from Part XI,	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
•			rears prior to 2006	2000	
2	Undistributed income, if any, as of the end of 2006:				7,109
а	Enter amount for 2006 only • • • • • • • • • •				
b	Total for prior years:				
3	Excess distributions carryover, if any, to 2007:				
a	From 2002 • • • • • • • • • • 3,073	1.0			
b	From 2003 • • • • • • • • • 3,698				
c	From 2004 • • • • • • • • • 550				
d	From 2005 · · · · · · · · 11,436				
e	From 2006 • • • • • • • • • 10,099				
f	Total of lines 3a through e	28,856			
4	Qualifying distributions for 2007 from Part XII,				
	line 4: ▶\$ 19,000				
а	Applied to 2006, but not more than line 2a · · ·				
b	Applied to undistributed income of prior years				
	(Election required - see the instructions) ••••				
с	Treated as distributions out of corpus (Election				
	required - see the instructions) ••••••		100 M		
d	Applied to 2007 distributable amount				7,109
е	Remaining amount distributed out of corpus • • •	11,891		Charles and the second s	7,109
5	Excess distributions carryover applied to 2007	·			
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 ·	40,747			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b • • • • • • • • • • • • • • • • • •		:		
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 ••••••	100 million 100			
d	Subtract line 6c from line 6b. Taxable				
	amount - see the instructions • • • • • • • • • •				
е	Undistributed income for 2006. Subtract line				
	4a from line 2a. Taxable amount - see the	12.5.1			
	instructions • • • • • • • • • • • • • • • • • • •				
f	Undistributed income for 2007. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2008 • • • • • • • • • • • • • • • • • •				0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see the				
	instructions) • • • • • • • • • • • • • • • • • • •				
8	Excess distributions carryover from 2002 not				
	applied on line 5 or line 7 (see the				
	instructions) · · · · · · · · · · · · · · · · · · ·	3,073			
9	Excess distributions carryover to 2008.	_			
40	Subtract lines 7 and 8 from line 6a · · · · · ·	37,674			
10	Analysis of line 9:	1.1.1			
a	Excess from 2003 • • • • 3,698				
b	Excess from 2004 • • • • • 550				
c	Excess from 2005 • • • • • 11,436				
d	Excess from 2006 • • • • • 10,099	A CONTRACTOR OF			
e	Excess from 2007 • • • • • 11,891				

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	If the foundation has received a ruling of foundation, and the ruling is offective for		matitus a private o	perating		
b	foundation, and the ruling is effective for	r 2007, enter the date	e of the ruling	• • • • • • • • • • •	▶	
a	Check box to indicate whether the orga Enter the lesser of the adjusted net		perating foundation		4942(j)(3) or	4942(j)(5)
u	income from Part I or the minimum	Tax year		Prior 3 years	······································	(a) Total
	investment return from Part X for each year listed	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
ว่	85% of line 2a					
;	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 • • •					
	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test - enter: (1) Value of all assets · · · · ·					
L	(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 •••••					
;	"Support" alternative test - enter:					
	<ul> <li>(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ul>					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) · · ·					
	<ul> <li>(3) Largest amount of support from an exempt organization • • • •</li> <li>(4) Gross investment income • • •</li> </ul>					
		(0)				
<u>t.</u>		on (Complete t	his part only if	the foundation ha	d \$5,000 or more	e in assets
	at any time during the year Information Regarding Foundation Ma	ar - see the insi	ructions.)			
	List any managers of the foundation who before the close of any tax year (but only	have contributed mo if they have contribu	re than 2% of the to ited more than \$5,00	al contributions receive 0). (See section 507(d)	d by the foundation (2).)	
	CHARLES MAYER, EVA MAYER,					
	List any managers of the foundation who ownership of a partnership or other entity	) of which the founda	the stock of a corpo ition has a 10% or gi	ration (or an equally larg reater interest.	ge portion of the	
	NONE					
	Information Regarding Contribution, (	irant Gift Loon So	holarchin at D			·
	Check here $\blacktriangleright$ X if the foundation only	makes contributions (	to preselected charit	able organizations and d	does not accent	
	unsolicited requests for funds. If the foun	dation makes gifts, gi	rants, etc. (see the in	nstructions) to individual	s or organizations	
	under other conditions, complete items 2	a, b, c, and d.			······································	
	The name, address, and telephone numb					
	The form in which applications should be	submitted and inform	nation and materials	they should include:		
	the form in which applications should be					
1	Any submission deadlines:					

Part XV Supplementar	<u>y intor</u>	mation (com	inuea)			
Grants and Contribut		aid During t			ture Payment	
Recipien Name and address (home or			If recipient is an individual show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Dusiness	5)	or substantial contributor			
XAVIER STEWART						
230 VANDERBILT PLACE						
Nashville	TN	37235	NONE		GRANT	6,00
				-		,
TODD ROLLE 100 BECKMAN STREET						
New York	NY	10038	NONE			
		10038	NONE		GRANT	5,000
MARIE BARATTA						
771 SOUTH WALNUT ST				ĺ		
LINDENHURST	NY	11767	NONE		GRANT	6,00
						_,
TEMPLE ORZARUA 127 EAST 82ND STREET						
New York	NY	10028	NONE			
lon lork	N1	10028	NONE		GRANT	2,000
•						
				ł		
Total • • • • • • • • • • • • • • • • • • •	• • • •					
Approved for future payment			1		•••••••••••••••••••••••••••••••••••••	19,000
				1		

Total

	F (2007) THE REFER FORELLICE				Var Colocal	h e e
	-A Analysis of Income-Producing	Activities		· · · · · · · · · · · · · · · · · · ·		
iter gross	amounts unless otherwise indicated.	Unrelate	d business income	Excluded by a	section 512, 513, or 514	(e)
Dragtor		(a) Business	(b) Amount	(c) Exclusion	(d) Amount	Related or exemp function income (See the
-	m service revenue;	code		code		instructions.)
a				· · · · · · · · · · · · · · · · · · ·		
b						
с						
d						
e						
f						
	s and contracts from government agencies •••					
	rship dues and assessments • • • • • • • • •	1				
Interest	t on savings and temporary cash investments •			03	4,205	
Dividen	ds and interest from securities •••••••					
Net ren	tal income or (loss) from real estate:					
a Debi	t-financed property ••••••••••••					
b Not	debt-financed property • • • • • • • • • • • • • • • • • • •					
Net ren	tal income or (loss) from personal property • • •					
	vestment income •••••••••••••					
Gain or	(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	······································					· · · · · · · · · · · · · · · · · · ·
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Form 990-PF (2007) THE MAYER FORMELING.

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For	m 990-	HF (2007) Land and	FOU DATIO	 X <sup>1</sup> 9			Sec. Proces	i da la		1.	
				ansfers To and Tr	ansactions an	d Relatio	nships V	/ith Non	charit		
			ganizations	······································	<u></u>		·				
1	Did (	the organization dire	ectly or indirectly eng	age in any of the followi	ng with any other o	rganization d	lescribed			Yes	No
	in se	ection 501(c) of the (	Code (other than sec	tion 501(c)(3) organizati	ions) or in section 5	27, relating f	to political				
	orga	inizations?									
а				noncharitable exempt or							
									1a(1)		Х
	(2)	Other assets •••			• • • • • • • • •	• • • • • •		• • • • •	1a(2)		Х
b	0 Othe	er transactions:									
	(1) :	Sales of assets to a	noncharitable exem	pt organization • • • •					1b(1)		Х
	(2)	Purchases of assets	from a noncharitabl	e exempt organization					1b(2)		X
	(3)	Rental of facilities, e	quipment, or other a	ssets • • • • • • • • •					1b(3)		Х
	(4)	Reimbursement arra	ingements · · · ·						1b(4)		X
									1b(5)		X
				or fundraising solicitatio					1b(6)		X
с				other assets, or paid er					1c		X
d		•		mplete the following scl					L.		<u></u>
Ū		•		given by the reporting for			•				
		•		ent, show in column (d)							
			r				······				
(a)	Line no.	(b) Amount involved	(c) Name of nor	icharitable exempt organization		cription of trans	ters, transactio	ns, and sharin	g arrange	ements	
								<u> </u>			
			N/A	·····					·		
					· · · · · · · · · · · · · · · · · · ·						
2a	Is th	e foundation directly	or indirectly affiliate	d with, or related to, one	e or more tax-exem	pt organizati	ons				
	desc	cribed in section 501	(c) of the Code (othe	er than section 501(c)(3)	) or in section 527?	· · · · · · ·			Yes	s X	No
t		es," complete the fo	• • •	( ) ( )	,				[]	<u> </u>	u U
		(a) Name of organ		(b) Type of orga	anization		(c) Descript	ion of relation:	shin		
		(a) Harne or organ				······		ion of relation.	51.11p		
	·	<u></u>	·····	N/A							
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				ed this return, including accon eparer (other than taxpayer o							
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i											
g	Sig	gnature of officer or truste	e		Date		Title				
n					Date			Preparer's S			
н	Paid		$, ) \cap$	Λ		Choole if		(See Signat		Э	
е	Prep er's	ar-	1 1/1			Check if self-employe	ed 🕨 🕅	instructions.	)		
r	Use	Preparer's signature	Willin	4.0 -	03-12-2008			064-34	-3338		
e	Only	Firm's name (or y	/ours if WILL	AM BERGER	1						
		self-employed), a			ŊJ	07746		732536	5876		
		and ZIP code	Maillo	010 010	·····	01140	Phone no.				2007
					EEA			F	orm 99	0-PF (	(2007)

### Schedule B

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

Department of the Treasury Internal Revenue Service Name of organization

# Schedule of Contributors

Supplementary Information for

line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Employer identification number

	MAYER	FOUNDATION
		type (check one):

02	-0	56	95	31	5	

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	$\overline{\mathbf{X}}$ 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 organizations 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)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some 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 during the year.)

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

EEA

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2007)
			· · · · ·	

Name of organization THE MAYER FOUNDATION Page 1 of of Part I

Employer identification number 02-0569535

Part I Contributors (See Specific Instructions.)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name(s) as shown on return	Federal Suppor	ting Statemen	nts	2007	PG 01
THE MAYER FOUNDATION				FEIN 02-	-0569535
F	ORM 990PF, PART OTHER INCREASES				cement #158
Description ROUNDING			Amount	1	
FOTAL				1	
CHARLES MAYER		300 EAST NEW YORK	74TH ST	35A NY	10021
EVA MAYER		54R HOPE STAMFORD	ST	СТ	06906

990	<b>Overflow Statement</b>	<b>2007</b> Page 1
Name(s) as shown on return		FEIN Page 1
THE MAYER FOUNDATI	ON	02-056953
	LINE 16B	
Description		Amount
ACCOUNTING FEES		\$ 4
	То	tal: \$ 475
	TAXES	
Description		Amount
EXCISE TAX		\$ 2
	То	tal: \$ 25
	OTHER EXPENSES	
Description BANK SERVICE CHARG	FS	Amount
FILING FEES		\$24
DUES SUBSCRIPTIONS		1,00
	То	tal: \$ 1,300

THE MAYER FOUNDATION 20 West 64th Street New York, NY 10023 0159 2008 1-2/178 210 3/18 Department of Losu PAY TO THE ORDER OF \_ \$ 6044 Security le: are include Details on I DOLLARS in JPMorgan Chase Bank 1218 BROADWAY HEWLETT, NY 11557 Choles May FOR 02-0569535 CHARSON 10210000211 178066825165# #000159#