Form 990-PF

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

, 2006, and ending

OMB No. 1545-0052

2006

, 20

Department of the Treasury Internal Revenue Service

For calendar year 2006, or tax year beginning

Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

G	Check	all that apply:	Initial return		Final return	Amended ret	urn	Address cl	nange	Nam	e change	
Use the IRS Name of foundation						A Employer i	dentification numb	er				
label. THE MAYER FOUNDATION						02-05	69535					
О	therw		reet (or P.O. box numb	er if mail	is not delivered to stree	et address)	Room/suite	B Telephone number (see page 10 of the instructions)				
	prir or typ	1 20 WES	T 64TH ST	REET				(917)	748-966	7		
Se	e Spe		ate, and ZIP code			· · · · · · · · · · · · · · · · · · ·	•	· · · · · ·	n application is pe		eck here • •	
	structi	4	RK, NY 10	027				D 1. Foreign	organizations, che	ck here	• • • • • •	
H (Check	type of organization:			1(c)(3) exempt pri	vate foundation			organizations mee re and attach com		5% test	
	Sect	ion 4947(a)(1) nonex				taxable private foui	ndation	CHECKINE	re and allach con	iputation		Lauren a
l F		arket value of all asse			counting method:	X Cash	Accrual	E If private fo	undation status wa on 507(b)(1)(A), cl	as termina	ited	
(of year	(from Part II, col. (c)),	C	Other (specify)							· L
	ine 16		148,294		column (d) must b	e on cash basis.)		F If the found under secti	lation is in a 60-m ion 507(b)(1)(B), c	onth termi	nation	
		Analysis of Reven				· ·			 		(d) Disburse	
	41 5 7	amounts in columns (b),				(a) Revenue and expenses per	(b) Net	investment	(c) Adjusted	net	for charitab	ole
		the amounts in column (•	•	books	` ' i	ncome	incom		purposes (cash basis o	
	1	Contributions, gifts,	· · · · · · · · · · · · · · · · · · ·			50,0	0.0				(east, saste	
	2	Check ▶ if the fo				30,0	00					
	3	Interest on savings				2,5	3.6	2,536				
	4	Dividends and inter	•			2,3	<u> </u>	2,330				
	5a	Gross rents • • •					+ .					
_	b	Net rental income o				- 1						
R e	6a	Net gain or (loss) from	-	not on l	ine 10							
V	b	Gross sales price for all		1101 011 1								
e	7	Capital gain net inc	_	line 2)			7					
n u	8	Net short-term capit	,	•								
е	9.	Income modification	•									
	10a			1							15 T	
	b	Gross sales less returns Less: Cost of goods										
	C	Gross profit or (loss		<u> </u>								
	11	• •	<i>,</i> ,	•				·				
	12	Other income (attac				F . F		0 500				
	13	Total. Add lines 1 t				52,5	36	2,536				
	14									-		
	15	Other employee sal	-									
A d	16a	Pension plans, emp	-						-,			
m i		Legal fees (attach s	•			ļ <u>-</u>	F 0				-	
n Oi	b	Accounting fees (at	•			<u> 4</u>	50					
ps		Other professional t	•	-		- 	- ·	· · · · · · · · · · · · · · · · · · ·				
e t r r	17	Interest · · · ·							<u> </u>			
a a	18	Taxes (attach sched				· · · · · · · · · · · · · · · · · · ·	-					
aa tt ii	19	Depreciation (attach	•						<u> </u>			
n v g e	20	Travel, conferences										
aЕ	21											
ŋΧ	22	Printing and publica							<u> </u>			
d₽	23	Other expenses (at	•			2	20					
n s	24	Total operating an				_						
е		Add lines 13 throug					70					
s	25	Contributions, gifts,	-			15,5		100				,500
	26	Total expenses an	· · · · · · · · · · · · · · · · · · ·	. Add lir	nes 24 and 25 •	16,1	70				15	<u>,500</u>
	27	Subtract line 26 from	m line 12:					952.50 933.50 943.50				
	a	Excess of revenue over	•		• • • • • •	36,3	66	1				
	b	Net investment inc			•	100		2,536				
	С	Adjusted net incor	me (if negative, er	ter -0-)	• • • • • •	基 量 等						

, F	orm 9	90-PF (2006) THE MAYER FOUNDATION		02-056953	35 Page
Part II Balance Sheets Attached schedules and amounts in the description column		Beginning of year		of year	
_	<u>, are</u>	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	T/
	1		111,928		(c) Fair Market Value
	2	Savings and temporary cash investments • • • • • • • • • • • • • • • • • • •		140,234	148,29
	3	Accounts receivable >			
		Less: allowance for doubtful accounts			
	4				
		Less: allowance for doubtful accounts			
	5	Grants receivable · · · · · · · · · · · · · · · · · · ·			
	6	Receivables due from officers, directors, trustees, and other		<u> </u>	
		disqualified persons (attach schedule) (see page 16 of the			
	7	,			
Α	'	Other notes and loans receivable (attach schedule)			
s	٠ ا	Less: allowance for doubtful accounts			
S	8	Inventories for sale or use • • • • • • • • • • • • • • • • • • •			
e t	9	Prepaid expenses and deferred charges · · · · · · · · · · · · · · · · · · ·	·		
S	10	 Investments - U.S. and state government obligations (attach schedule))		
	1	Investments - corporate stock (attach schedule)			
	(Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, & equipment: basis			
		Less: accumulated depreciation (attach sch)			
	12				
	13	Investments - other (attach schedule) · · · · · · · · · · · · · · · · · · ·			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach sch)			3.0
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see page 17 of			
	."				
_	17	the instructions. Also, see page 1, item I) · · · · · · · · · · · · · · · · · ·	111,928	148,294	148,29
ī	18	Accounts payable and accrued expenses · · · · · · · · · · · · · · · · · ·			
а	19	Grants payable			
b		Deferred revenue · · · · · · · · · · · · · · · · · · ·			
i	20	Loans from officers, directors, trustees, and other disqualified persons			
į	21	Mortgages and other notes payable (attach schedule)			
i	22	Other liabilities (describe ▶)			
ė					
s	23	Total liabilities (add lines 17 through 22)			
	1	Foundations that follow SFAS 117, check here			
N F	.	and complete lines 24 through 26 and lines 30 and 31.			
eι	124	Unrestricted · · · · · · · · · · · · · · · · · · ·			
t n		Temporarily restricted • • • • • • • • • • • • • • • • • • •			
C	26	Permanently restricted • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	·	
A _		Foundations that do not follow SFAS 117, check here ▶ X			
s E s a		and complete lines 27 through 31.			
e I	27	Capital stock, trust principal, or current funds			122
t a	28	Paid-in or capital surplus, or land, bldg., and equipment fund	·····		
s n		Retained earnings, accumulated income, endowment, or other funds	111 000		
е	30	Total net assets or fund balances (see page 17 of the	111,928	148,294	
0 5		instructions) · · · · · · · · · · · · · · · · · · ·			
•	31	,	111,928	148,294	
•	"	Total liabilities and net assets/fund balances (see page 17 of			
	L	the instructions)	111,928	148,294	
Pa	art III	Analysis of Changes in Net Assets or Fund Baland	ces		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line			
	end-o		111,928		
2	end-of-year figure reported on prior year's return)				
3 Other increases not included in line 2 (itemize)					36,366
4 Add lines 1 2 and 3					
5 Decreases not included in line 2 (itemize)					148,294
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	and the same of th	5	
	. 5.41	or taile salarises at end of year (life 4 minus line 5) - Part II, c		• • • • • 6	148,294
			EEA	•	Form 990-PF (2006)

(a) List and describe 2-story brick wareh	e the kind(s) of property sold (e.g., real estate, nouse; or common stock, 200 shs. MLC Co.)	,	(b) How acquired P-Purchase	(c) Date acc	
1a		·	D-Donation	(51., 1110., 0	lay) (yr., mo., day)
b					
С		······································			
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other plus expens			(h) Gain or (loss)
а		Princ experie	0 01 0010		(e) plus (f) minus (g)
b			-		
С		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
d	-				
e					
Complete only for assets show	wing gain in column (h) and owned by	the formulation on	10/04/00		
para any let deserte anol		y the foundation on	12/31/69	(1)	Sains (Col. (h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess o over col. (j),		col. (k).	, but not less than -0-) or osses (from col. (h))
a	<u> </u>				
b					
C					
d			, , , , , , , , , , , , , , , , , , , ,		
е			-		
If gain, also enter in Part I, line If (loss), enter -0- in Part I, line	lf (loss), en (loss) as defined in sections 1222(5) 8, column (c) (see pages 13 and 18	of the instructions	. }	3	
	nder Section 4940(e) for Recate foundations subject to the section	<u>duced Tax on</u>	<u>Net Investm</u>	<u>ent Incom</u>	e
f "Yes," the foundation does not qu	ection 4942 tax on the distributable a ualify under section 4940(e). Do not o n each column for each year; see pa	complete this part.			···· Yes X No
(a) Base period years Calendar year (or tax year beginning in)	(b)		(c)		(d) Distribution ratio
2005	16,300	·	97,28	- '	col. (b) divided by col. (c))
2004	5,000		89,00		0.167556
2003	4,785		34 34	4	0.05618
2002	34,244		34,24	4	0.139733
2001	34,24.	-			
		L			
	• • • • • • • • • • • • • • • • • • • •			. 2	0.363469
3 Average distribution ratio for the	e 5-year base period - divide the total	on line 2 by 5, or l	by the		
number of years the foundation	has been in existence if less than 5	years · · · ·		. 3	0.072694
Enter the net value of noncharit	was a see we extended in 1000 thair o			1 1	100 517
Multiply line 4 by line 3 · · · ·	able-use assets for 2006 from Part X	(, line 5		. 4	108,517
Enter 10/ of matinus to see the				· 4	
Eitter 1% of het investment inco	able-use assets for 2006 from Part X		• • • • • • • • • • • • • • • • • • • •	. 5	7,889
	table-use assets for 2006 from Part X			- 5	7,889 25
Add lines 5 and 6 · · · · · ·	eable-use assets for 2006 from Part X			· 5 · 6 · 7	7,889 25 7,914
Add lines 5 and 6 · · · · · · · · · · · · · · · · · ·	m Part XII, line 4			· 5 · 6 · 7	7,889 25 7,914

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Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	he instructions)
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)	
b		25
	here ▶ X and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·	23
C		
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 · · · · · · · · · · · · · · · · · ·	25
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) • 4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- · · · · · · · 5	25
6	Credits/Payments:	
а	2006 estimated tax payments and 2005 overpayment credited to 2006 · · 6a	
b		
С		5.5
d		
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	25
11	Enter the amount of line 10 to be: Credited to 2007 estimated tax Refunded 11	
Pa	rt VII-A Statements Regarding Activities	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
	participate or intervene in any political campaign? • • • • • • • • • • • • • • • • • • •	. 1a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20	
	of the instructions for definition)?	. 1b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	74
	published or distributed by the foundation in connection with the activities.	3 2 34
C	Did the foundation file Form 1120-POL for this year?	• 1c X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	
	(1) On the foundation. \$ (2) On foundation managers. \$	
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.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	
4-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	· 3 X
+a b	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	• 4a X
5	If "Yes," has it filed a tax return on Form 990-T for this year?	· 4b
•	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.	
•	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?	
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	. 6 X
8a	Enter the states to which the foundation reports or with which it is registered (see page 20 of the	· 7 X
	instructions) ► NEW YORK STATE	
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	0b 37
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3)	• 8b X
	or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV on	
	page 26)? If "Yes," complete Part XIV · · · · · · · · · · · · · · · · · · ·	. 9 X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	. 9 X
	names and addresses · · · · · · · · · · · · · · · · ·	60 10 X
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		, ,

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?	x x 7
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?	X
rents, royalties, and annuities described in the attachment for line 11a? • • • • • • • • • • • • • • • • • • •	
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	
Website address MAYERFOUNDATION.ORG	<u>7</u>
14 The books are in care of ▶ % TAXPAYER Telephone no. ▶ 212-748-966	<u></u>
Located at ▶20 WEST 64TH ST NEW YORK NY ZIP+4 ▶ 10023	$\overline{\Box}$
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here	
and enter the amount of tax-exempt interest received or accrued during the year ••••••••• 15	أسمسا
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	_
	lo.
1a During the year did the foundation (either directly or indirectly):	_
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? • • • • • • • • • • • • • • • • • • •	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	
a disqualified person? • • • • • • • • • • • • • • • • • • •	
(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.) • • • • • • • • • Yes X No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 21 of the instructions)? • • • • • • 1b	Χ
Organizations relying on a current notice regarding disaster assistance check here • • • • • • • • • • • • • • • • • •	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	
	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	
operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	
a At the end of tax year 2006, did the foundation have any undistributed income (lines 6d	
and 6e, Part XIII) for tax year(s) beginning before 2006? · · · · · · · · · · · · · · · · · · ·	
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)	
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	
to all years listed, answer "No" and attach statement - see page 21 of the instructions.)	<u>X</u>
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	
20 Did the foundation held were the a 00' direct and in the control of the contro	
Did the foundation hold more than a 2% direct or indirect interest in any business	
enterprise at any time during the year? • • • • • • • • • • • • • • • • • • •	
b If "Yes," did it have excess business holdings in 2006 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 2006.)	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? • • • 4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	
	X
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5a During the year did the organization pay or incur any amount to: (1) Carry on propagand, or otherwise attempt to influence legislation (section 4845(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? (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(q)(1), (2), or (5), or section 495(0)(2)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruely to children or animals? b If any answer is "Yes" to 54(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53,449 for in 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 because it maintained expenditure responsibility for the grant? "Yes," attach the statement required by Regulations section 53,4495-5(0). 6 Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6 Did the foundation, during the year, was the foundation a party to a prohibited tax shelter transaction? 7 A tarny time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Did the foundation are deviced by a personal benefit contract? 9 A transmit of the foundation receive any proceeds or have any net income attributable to the transaction? 9 A transmit on About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions). 10) A transmit of the foundation are selected to patient to the party of the instructions. 11) A transm	Pa	rt VII-B Statements Regarding Activiti		nich For	m 472	20 May Be	Requ	ired Continued		
(2) Influence the outcome of any specific public election (see section 4555); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (5), or section 445(0)(2)/2 (see instructions). (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (7) If yes IN No. (8) Provide for any purpose other than religious, charitable, scientific, literary, or educations purposes, or for the prevention of cruelty to children or animals? (9) The answer is Yes 10 (a) (a) (a) (a) (a) (a) (b) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	5a	During the year did the organization pay or incur any	y amount to:	, ,		,				
on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (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(a)(2)? (see instructions) (5) Provide for any purposes other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) Provide for any purposes other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (7) If any answer is "Yes" to Gardin (5), did any of the transactions fall to qualify under the exceptions described in Regulations section 514, 496-56 the foundation from the tax because it maintained expenditure responsibility for the grant? (8) If we will be successed in a current notice regarding disaster assistance (see page 21 of the instructions)? (9) If "Yes a "Ata and the statement required by Regulations section 53, 4945-5(d). (8) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (9) If yes, did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? (9) If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? (9) Name and address (9) Tite, and average of Compensation (see page 22 of the instructions). (1) Ves X No answered "Yes" to Gio, also file Form 8870. (2) Name and address (3) Name and address (4) Tite, and average of Compensation (see page 22 of the instructions). (4) Name and address of each amployee paid more than \$50,000 (5) Title and average hours per aveau device of possition (see page 22 of the instructions). (6) Compensation of five highest-paid employees (other than those included on line 1 - see page 22 of the instructions). (6) Compensation of five highest-paid em		(1) Carry on propaganda, or otherwise attempt to in	ifluence legis	slation (sec	ction 494	45(e))? · ·		Yes X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		(2) Influence the outcome of any specific public election (see section 4955); or to carry								
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(4)(1), (2), or (3), or saciotic A940(5)(2) (see instructions). (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 34(1)(4), old any other transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 21 of the instructions)? C granizations retying on a current notice regarding disaster assistance (see page 21 of the instructions)? C if the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? C if the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? C if the answer is "Yes" to question 5a(4), does the foundation of the foundation during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? T if you answered "Yes" to 6b, also file Form 870. 7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? T yes \(\text{No} \) No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? T yes \(\text{No} \) No b If yes, did the foundation about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions). (a) Name and address (b) Tills, and servage (c) Compensation (see page 22 of the instructions). (c) Name and address of each employee paid more than \$50,000 PRESIDENT O O O C Compensation of five highest-paid employees (other than those included on line 1 - see page 22 of the instructio		on, directly or indirectly, any voter registration drive? • • • • • • • • • • • • • • • • • • •								
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c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? "			-		•	. •	of the in:	structions)? · · ·	5b	X
tax because it maintained expenditure responsibility for the grant?							• • • •	• • • ▶ 📋		
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	Total	number of other employees paid over \$50,000 · · ·					• • • •		· · _ >	

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Part VIII Information About Officers, Directors, Trustees, I and Contractors Continued		
3 Five highest-paid independent contractors for professional services (see "NONE."	page 22 of the instructions). If none, e	nter
(a) Name and address of each person paid more than \$50,000 NONE	(b) Type of service	(c) Compensation
	-	
Total number of others receiving over \$50,000 for professional services · · · · ·	• • • • • • • • • • • • • • • • • • • •	• • • • •
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers pro	tical information such as the duced, etc.	Expenses
1 <u>N/A</u>		
2		
3	- Au	
Part IX-B Summary of Program-Related Investments (see pa	go 22 of the instructions)	
Part IX-B Summary of Program-Related Investments (see part Describe the two largest program-related investments made by the foundation during the tax year on		Amount
1 NONE	THE PARTY OF THE P	AHOUR

2

All other program-related investments. See page 22 of the instructions.
3

Total. Add lines 1 through 3

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Form 990-PF (2006)

Pa	see page 23 of the instructions.)	unuauoi	115,
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	
b	Average of monthly cash balances	1b	110,170
c	Fair market value of all other assets (see page 23 of the instructions) • • • • • • • • • • • • • • • • • • •	1c	
d	Total (add lines 1a, b, and c)	1d	110,170
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) • • • • • • • • • • • • • • • • • • •		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d · · · · · · · · · · · · · · · · · ·	3	110,170
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23		
	of the instructions)	4	1,653
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 • •	5	108,517
6	Minimum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·	6	5,426
Pai	Distributable Amount (see page 24 of the instructions) (Section 4942(j)(3) and (j)(5) private of	perating	foundations
	and certain foreign organizations check here and do not complete this part.)	т. т	
1	Minimum investment return from Part X, line 6	1	5,426
2a	Tax on investment income for 2006 from Part VI, line 5 · · · · · · · 2a 25	_	
b	Income tax for 2006. (This does not include the tax from Part VI.) 2b	-	0.5
с 3	Distributable amount before adjustments. Subtract line 2c from line 1	2c 3	25
4	Recoveries of amounts treated as qualifying distributions • • • • • • • • • • • • • • • • • • •	4	5,401
5	Add lines 3 and 4 · · · · · · · · · · · · · · · · · ·	5	E 401
6	Deduction from distributable amount (see page 24 of the instructions)	6	5,401
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	 	
•	line 1 · · · · · · · · · · · · · · · · · ·	7	5,401
		المنبل	3, 101
Pai	Qualifying Distributions(see page 25 of 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	15,500
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes · · · · · · · · · · · · · · · · · ·	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	
а	Suitability test (prior IRS approval required) • • • • • • • • • • • • • • • • • • •	3a	
b	Cash distribution test (attach the required schedule) • • • • • • • • • • • • • • • • • • •	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	15,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 25 of the instructions)	5	25
6	Adjusted qualifying distributions. Subtract line 5 from line 4 · · · · · · · · · · · · · · · · · ·	6	15,475
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	r the fou	ındation
	qualifies for the section 4940(e) reduction of tax in those years.		5 000 PE (0000)

Disfributable amount for 2006 from Part XI, ne / ne / ne / ne / ne / ne / ne /	For	n 990-PF (2006) THE MAYER FOUNDATI	ON		02-056953	5 Page 9
1	Pa	irt XIII Undistributed Income(see page 25	of the instructions)			
2. Undistributed income, if any, as of the end of 2005; a Eitler amount for 2005 only. 1 Total for prior years. 2 Escess distributions carryover, if any, to 2008: a From 2001 b From 2002 3, 0,988 d From 2004 5,500 From 2005 1 Total of lines 3a through e Cualifying distributions for 2006 from Part XI, line 4: ▶ \$ 15, 500 a Applied to 2005; but not more than line 2a b Applied of solithulions or 2006 from Part XI, line 4: ▶ \$ 15, 500 Treated as distributions from 2006 from 2006 c Treated as distributions corpus (Election required - see page 26 of the instructions) c Remaining amount distributed out of corpus - Escess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a)) E Ester the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e, Subtract line 5 b Pitor years' undistributed income. Subtract line 6 from line 20. C Enter the amount of prior years' undistributed income for which the section 494(2a) has been jew-lockly assessed 5 Undistributed income for 2005, Subtract lines 4s from line 2. Traxble amount - see page 26 of the instructions 4 of the lines 5 or line 6b, Toxabba amount - see page 26 of the instructions 4 Indistributed income for 2005, Subtract lines 4s from line 1. This amount must be distributed income for 7005, Subtract lines 4s from line 1. This amount must be distributed income for 906, Subtract lines 4s from line 1. This amount must be distributed income for 906, Subtract lines 4s from line 1. This amount must be distributed income for 2005, Subtract lines 4s from line 1. This amount must be distributed income for 2005, Subtract lines 4s from line 1. This amount must be distributed income for 944(2g)(3) (see page 26 of the instructions) 9 Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 26 of the instructions) 1 Excess from 2002 2 Applied to 944(2g)(3) (see page 26 of the instructions) 2 Excess form 2002 3 3, 698 Excess from 2003 3 6, 698 Excess from 2004 5 550	1		(a) Corpus	(b) Years prior to 2005	(c) 2005	
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b Total for prior years: a From 2001 b From 2002 3, 0.98 d From 2003 3, 6.98 d From 2004 5550 f Total of lines 3a through e Cualifying distributions for 2006 from Part XI, line 4. ▶ \$ 1.5, 5.00 Applied to 2005, but not more than line 2a Applied to 2005, but not more than line 2a Applied to 2005, but not more than line 2a Applied to 2005 distributions from 2006 from Part XI, line 4. ▶ \$ 1.5, 5.00 Applied to 2005 distributions corpoy (Election required - see page 26 of the instructions) T readed as distributions carryover applied to 2008 (If an amount appears in column (a)) Enter the net total of each column as indicated below: a Corpus. Add line 3/ 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 5 b Prior years' undistributed income. Subtract line 4 from line 2a. Taxable amount - see page 26 of the instructions C Enter the amount of prior years' undistributed income for which the section 484(2a) has been previously assessed 5 Subtract line 6 from line 6b. Taxable amount - see page 26 of the instructions Undistributed income for 2005. Subtract line 4 from line 2a. Taxable amount - see page 26 of the instructions Undistributed income for 2005. Subtract line 4 from line 2a. Taxable amount - see page 26 of the instructions Undistributed income for 2005. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2007 Amounts treated as distributions out of copus to satisty requirements imposed by section 170(b)(1/E) or 494(2)(3) (see page 26 of the instructions) Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 26 of the instructions) Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 26 of the instructions) Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 26 of the instructions) Excess from 2005 11, 436	а					
a From 2002	b					
b From 2002	3	Excess distributions carryover, if any, to 2006:	1 2 2			
c From 2004	а	i i				
d From 2004	b			24 2 3		
a From 2005	C		10 m	4		
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4. Qualifying distributions for 2006 from Part XII, line 4:	f		_			
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instructions)					E 22	
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c Excess from 2004	_	5, 0,5		4 4 4 4		
d Excess from 2005 • • • • • 11,436		Excess from 2004				100
11/150 (A)			100			
		11/130				

Forn	990-PF (2006) THE MAYER FO	UNDATION			02-05695	35 Page 10			
	Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) 1a If the foundation has received a ruling or determination letter that it is a private execution								
ıa	and the state of t								
	foundation, and the ruling is effective for 2006, enter the date of the ruling								
	b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2a Enter the lesser of the adjusted net Tax year Prior 3 years									
	income from Part I or the minimum investment return from Part X for	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total			
	each year listed • • • • • • • •				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
b	85% of line 2a • • • • • • • • •					· · · · · · · · · · · · · · · · · · ·			
С	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								
	to active conduct of exempt activities			· 	 				
е	Qualifying distributions made directly								
	for active conduct of exempt activities. Subtract line 2d from line 2c · · ·								
	Subtract line 2d from line 2c · · · ·		 						
3	Complete 3a, b, or c for the								
	alternative test relied upon:		j						
а	"Assets" alternative test - enter:								
	(1) Value of all assets · · · · · ·								
	(2) Value of assets qualifying								
	under section 4942(j)(3)(B)(i)			i					
b	"Endowment" attemptive test. Tatas 0/2 as								
	minimum investment return shown in Part X, line 6 for each year listed								
_	· · · · · · · · · · · · · · · · · · ·								
С	"Support" alternative test - enter:								
	(1) Total support other than gross investment income (interest,		·						
	dividends, rents, payments								
	on securities loans (section								
	512(a)(5)), or royalties) • • • •	· · · · · · · · · · · · · · · · · · ·							
	(2) Support from general public								
	and 5 or more exempt organizations as provided in								
	section 4942(j)(3)(B)(iii) • • •								
	(3) Largest amount of support from								
	an exempt organization • • •			ľ	j				
	(4) Gross investment income · · ·								
Part	XV Supplementary Informa	tion (Complete t	his part only if t	ha farmalation to	-1 05 000				
	at any time during the y	aon (complete t	7 of the instructi	ne loundation na	a \$5,000 or more	ın assets			
1	Information Regarding Foundation M	lanagers	1 of the instructi	ions.)					
а	List any managers of the foundation wh		ore than 20% of the total	al aantributiana saasissa	al bandh a dan 110				
	before the close of any tax year (but on	ly if they have contrib	uted more than \$5.000	a) Contributions receive 1). (See section 507(d)	d by the foundation				
				,, ((a),	(~).)				
b	CHARLES MAYER, EVA	MAYER, ROGE	R GOLDMAN						
b	List any managers of the foundation wh	o own 10% or more o	f the stock of a corpor	ation (or an equally lar	ge portion of the				
	ownership of a partnership or other entit	(y) of which the found	ation has a 10% or gre	eater interest.					
			1						
	N/A								
2	Information Regarding Contribution,	Grant, Gift, Loan, So	holarship, etc., Prog	grams:	······································				
	Check here X if the foundation only	makes contributions	to preselected charita	hle organizations and	dono mat account				
	Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 26 of the instructions) to individuals or								
	organizations under other conditions, co	mplete items 2a. b. c	and d	20 of the motifications) i	o individuais of				
а	The name, address, and telephone num	ber of the person to v	yhom applications sho	uld be addressed:					
•		and percent to t	mom applications sho	did be addressed.					
b	The form in which applications should be	a submitted and inform	motion and make viola 4	h1 111 1 1					
	applications should be	s submitted and mion	nation and materials t	ney snould include:					
	Any submission describ								
С	Any submission deadlines:								
đ	Any restrictions or limitations on awards	such as by geograph	nical areas, charitable	fields, kinds of institution	ons, or other				
	factors:	- •			·,				
						F 000 DF (000C)			

Total

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual show any relationship to any foundation manager Recipient Foundation Purpose of grant or status of Amount recipient Name and address (home or business) or substantial contributor a Paid during the year JASMINE DELEGN NEW YORK NY 10029 NONE GRANT 1,500 JILL WHITAKER 332 EAST 67T NEW YORK NY 10021 NONE GRANT 2,000 UJA NEW YORK NY GENERAL FUND NONE 5,000 DANIELLE DEY 1580 AUGUST BABYLON NY NONE GRANT 7,000 15,500 b Approved for future payment

Form 990-F	PF (2006) I-A Analysis of Income-Producing	Activities				Page 12
	amounts unless otherwise indicated.	1	d business income	Excluded by se	ection 512, 513, or 514	(e)
1 Prograr	m service revenue:	(a) Business	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 27 of the instructions.)
	s and contracts from government agencies • • • • • • • • • • • • • • • • • • •					
3 Interest	on savings and temporary cash investments •			03	2,536	
4 Dividen	ds and interest from securities • • • • • • • •					
a Debt b Not of Net ren 7 Other in	tal income or (loss) from real estate: t-financed property debt-financed property tal income or (loss) from personal property vestment income (loss) from sales of assets other than inventory					
	ome or (loss) from special events • • • • • •					
			 	l		
	profit or (loss) from sales of inventory ••••• evenue: a	<u> </u>				
	evenue: a			ļ		
b						
c —		ļ				
d	· · · · · · · · · · · · · · · · · · ·	h				
40 0 144						· · · · · · · · · · · · · · · · · · ·
	I. Add columns (b), (d), and (e)		· · · · · · · · · · · · · · · · · · ·		2,536	
	(-), (-), (-)	• • • • •	• • • • • • • • •		· · · · · 13	2,536
	Relationship of Activities to the Explain below how each activity for which income the accomplishment of the foundation's exer page 28 of the instructions.)	Accomp come is repo	rted in column (e) of	Part XVI-A cor	tributed importantly to	
	N/A					
					1-114	
	· .					
			·		· · · · · · · · · · · · · · · · · · ·	·
					· · · · · · · · · · · · · · · · · · ·	
						····
			·	***		
			72			
					· · · · · · · · · · · · · · · · · · ·	
						
		 				
						

er's Use

Only

Preparer's signature

and ZIP code

Firm's name (or yours if

self-employed), address,

WILLIAM

MARLBORO

BERGER

02-0569535 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section No 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) Х (2) Other assets · · · 1a(2) X b Other transactions: 1b(1) 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) 1b(4) 1b(5) (6) Performance of services or membership or fundraising solicitations · · · · · · · · · 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury i declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Appn of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. S i g Signature of officer or trustee Date Preparer's SSN or PTIN (See Signature on page 28 Paid Н Check if of the instructions.) Preparself-employed

EEA

EIN >

Phone no.

02-21-2007

732-536-5876

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

Employer identification number

2006

THE MAYER FOUNDATION 02-0569535 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 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 under Regulations sections 1.509(a)-3/1.170A-9(e) 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).

Page 1 of

of Part I

Name of organization

THE MAYER FOUNDATION

Employer identification number

02-0569535

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	EVA MAYER 54R HOPE ST STAMFORD CT 06906	\$15,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	CHARLES MAYER 300 EAST 74 ST NEW YORK NY 10021	\$30,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ROGER GOLDMAN PO BOX 36 NO. EGREMONT MA 01252	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			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.)

990	Overflow Statement		2006 Page 1
lame(s) as shown on return PHE MAYER FOUNDATION			FEIN
7001191111011			02-0569535
	LINE 16B		
Nogarintia.	<u> </u>	•	•
escription ACCOUNTING FEES			Amount \$ 450
		Total:	\$ 450
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	OTHER EXPENSES		
escription			Amount
ANK SERVICE CHARGES ILING FEES			\$ 160
THE THE		Total:	\$ 220
			7 220
	·		

Form CHAR500

This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)

Annual Filing for Charitable Organizations

New York State Department of Law (Office of the Attorney General)
Charities Bureau - Registration Section
120 Broadway

New York, NY 10271 www.oag.state.ny.us/charities/charities.html 2006

Open to Public Inspection

1. General Information
a. For the fiscal year beginning (mm/dd/yyyy) / 2 0 0 6 and ending (mm/dd/yyyy)
b. Check if applicable for NYS: c. Name of organization d. Fed. employer ID no. (EIN) (## #################################
□ Address change
Name change
□ Initial filing THE MAYER FOUNDATION 07-25-29
Final filing Number and street (or P.O. box if mail not delivered to street address) Room/suite f. Telephone number
□ Amended filing 20 West 64th ST 1500 (917) 748-8667
NY registration pending City or town, state or country and zip + 4 g. Email
New York, NY. 10029 May Fryadotial or
The state of the s
2. Certification - Two Signatures Required
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true,
correct and complete in accordance with the laws of the State of New York applicable to this report.
a. President or Authorized Officer / Suchles Illay Charles Mayer Prosident 2/26/0
Printed Name Title Date
b. Chief Financial Officer or Treasurer Signature Printed Name Decretary 2/26/07
Title Date
3. Annual Report Exemption Information
a. Article 7-A annual report exemption (Article 7-A registrants and dual registrants)
Check 🖒 🔲 if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed
\$25,000 and the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FFC) to solicit contributions during this fiscal year.
contributions during this riscal year.
NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used and either: 1) the
organization received an allocation from a federated fund, United Way or incorporated community appeal and contributions from all other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from a single government
agency to which it submitted an annual financial report similar to that required by Article 7-A).
b. EPTL annual report exemption (EPTL registrants and dual registrants)
Check 🖒 🔲 if total gross receipts for this fiscal year did not exceed \$25,000 and the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.
For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report
exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. <u>Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.</u>
to this form.
4. Article 7-A Schedules
If you did not check the Article 7-A annual report exemption above, complete the following for this fiscal year:
a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NV States.
1 Tes , comprete scredule 42.
b. Did the organization receive government contributions (grants)?
5. Fee Submitted: See last page for summary of fee requirements.
ndicate the filing fee(s) you are submitting along with this form:
a. Article 7-A filing fee Submit only one check or money order for the
b. Er it illing lee\$ total fee, payable to "NYS Department of Law"
c. Total fee \$ 65-

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments.

S	chedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsels (FRC), Commercial Co-Venturers (CCV)
L.	you checked the box in question 4.a. on page 1, complete the following schedule for each PFR, FRC or CCV that the organization engaged for nd raising activity in NY State:
1.	Type of fund raising professional (FRP):
	Professional fund raising professional (FRP): Professional fund raiser
	and reliable to the second sec
	Commercial co-venturer
2.	Name of FRP:
	Number and street (or P.O. box if mail is not delivered to street address):
	City or town, state or country and zip + 4:
_	FDD 4-11
Э.	FRP telephone number:
4.	Services provided by FRP (provide description):
5.	Compensation arrangement with FRP (provide description):
6.	Dates of contract through through
	(mm/dd/yyyy) (mm/dd/yyyy)
7.	Amount paid to FRP\$

Schedule 4b: Government Contributions (Grants)

If you checked the box in question **4.b.** on page 1, complete the following schedule for **each** government contribution (grant). Use additional copies of this page if necessary to list each government contribution (grant) separately.

Sovernment Agency Name	Grant Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
N/R	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Government Contributions (Grants)	\$

5. Fee Instructions

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 Article 7-A Calculate the Article 7-A filling fee using the table in part a below. The EPTL filling fee is \$0. EPTL Calculate the EPTL filling fee using the table in part b below. The Article 7-A filling fee is \$0. Dual Calculate both the Article 7-A and EPTL filling fees using the tables in parts a and b below. Add the Article 7-A and EPTL filling fees together to calculate the total fee. Submit a single check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A 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.

Filing Fee Single check or money order payable to "NYS Department of Law"
Single check or money order navable to "NVS Department of Law"
44 cingle chock of money cruck payable to 1410 Department of Law
Copies of Internal Revenue Service Forms
☐ IRS Form 990 ☐ IRS Form 990-EZ ☐ IRS Form 990-PF
☐ Schedule A to IRS Form 990 ☐ Schedule A to IRS Form 990-EZ
☐ Schedule B to IRS Form 990 ☐ Schedule B to IRS Form 990-EZ ☐ Schedule B to IRS Form 9
☐ IRS Form 990-T ☐ IRS Form 990-T ☐ IRS Form 990-T