Form 990-PF

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

OMB No 1545-0052

2006

Departme	ent of the Treasury Revenue Service	Note: The founda	ation may be re	e able to use	a copy of thi	s return t	o satisfy state		2000
		or tax year beginning		<u> </u>	and ending				
G Che	eck all that apply	Initial return Fi	nal return	Amended	return	Addres	s change		ne change
Use the IRS late Otherw prin or typ See Spe	pel. THE REME rise, C/O ISAA t 7801 ELL perfic WEST MEL	MBER TO SHARE FO C FOSTER IS ROAD SUITE:A BOURNE, FL 32904		N CORP.		A B C D		93 (see instr 0789 cation is	pending, check here
H C	heek type of orga	nization X Section 5	01(c)(3) exe	mpt private f	oundation		2 Foreign organization	ons meeti	ing the 85% test, check
(f ►\$	ar market value of all from Part II, column (c)	, line 16) 53, 455. (Part	Other (specif	ethod XC	orivate founda ash Acc	crual E	here and attach co If private foundation under section 507 If the foundation i under section 507	on status (b)(1)(A), s in a 60-	was terminated , check here
Part I	Expenses (columns (b), (i sarily equal the (see instruction		expenses	enue and s per books	(b) Net inv incor		(c) Adjusted income	net	(d) Disbursements for charitable purposes (cash basis only)
		gifts, grants, etc, received (att sch) the foundn is not req to att Sch B	-		 				
		savings and temporary		133,117.	13	3,117.	133,	117.	!
	4 Dividends and	interest from securities							
	5a Gross rents b Net rental incor								
R	or (loss)	from sale of assets not on line 10							
E V	assets on line 6	t income (from Part IV, line 2)	 						
E N	8 Net short-te	erm capital gain							
Ü	9 Income mo 10 a Gross sales le returns and allowances	•							
	b Less Cost goods sold	of							
	c Gross profit/(loss) (att sch)							
	11 Other incor	ne (attach schedule).		150 000					
ග	12 Total Add	See Statement Innes 1 through 11		150,000. 283,117.	13	3,117.	133,	117	
SCANI	†"	of officers, directors, trustees, etc.	†	0.		,,,,,,,,,	133,	117.	
E		e salaries and wages							
	15 Pension pla 16a Legal fees (att	ans, employee benefits ach schedule) See St	,	16,895.			 		16,895.
W W	b Accounting fee	s (attach sch) See St	3	4,675.					4,675.
AUG	c Other prof fee:	s (attach sch) RECEIV	r#D						
8 6	17 IIILerest	· · · · · · · · · · · · · · · · · · ·					ļ		
⊫¹A Δ	18 Taxes (attach 19 Depreciation (attach achedule) And Gep (Gtior)	2007 S					-	
≥ z - z - z - z - z - z - z - z - z - z	20 Occupancy	1	a do						
1-2007 4z		ferences , and meetings - d publicationsGDEN	177						
N X D P		nses (attach schedule)		4 550				-	
N X D P E N S E S		See Statement	4	558.		.			558.
Ĕ S	expenses.	Ating and administrative Add lines 13 through 23		22,128.					22,128.
	1	gifts, grants paid Part XV		226,297.					226,297.
	Add lines 2		<u> </u>	248,425.		0.		0.	248,425.
		e 26 from line 12: revenue over expenses							
	and disbur	sements.		34,692.	4.0	2 117	<u> </u>		
		t income (if negative, enter -0) scome (if negative, enter -0)			1.3	33,117.	133,	117	
BAA F		d Paperwork Reduction	Act Notice, s	ee the instru	ictions.	TE	EA0504L 01/29/07		Form 990-PF (2006)

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Part		Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions.)	Beginning of year	End	d of year
Part	<u> </u>	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing		·	
	2	Savings and temporary cash investments	2,818,763.	<u>2,</u> 853,455	. 2,853,455.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
S		Less allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
S		Investments – US and state government obligations (attach schedule)			
		nvestments — corporate stock (attach schedule)			
	(: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
		Investments – mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis			-
		Less accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item l).	2,818,763.	2,853,455	2,853,455.
L	17	Accounts payable and accrued expenses	2,020,,001	2,000,100	2,000,100.
Ĭ	18	Grants payable			
A B	19	Deferred revenue			
ļ	20	Loans from officers, directors, trustees, & other disqualified persons			_
ī	21	Mortgages and other notes payable (attach schedule)			
Ţ		Other liabilities (describe		-	
Ė					
<u> </u>	23	Total liabilities (add lines 17 through 22)	0.		<u>'.</u>
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted			
N F E U T N	25	Temporarily restricted			-
ח	l.	Permanently restricted		- · · - ·	
A B S A E L T A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
ĘĹ	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund	500,000.	500,000	
С	29	Retained earnings, accumulated income, endowment, or other funds	2,318,763.	2,353,455	
O E R S	30	Total net assets or fund balances (see instructions)	2,818,763.	2,853,455	
	31	Total liabilities and net assets/fund balances (see instructions)	2,818,763.	2,853,455	¬ '
Part	Ш	Analysis of Changes in Net Assets or Fund Balance			
	Tota	I net assets or fund balances at beginning of year — Part II, colu		gree with	
	end-	of-year figure reported on prior year's return)	• • • • • • • • • • • • • • • • • • • •	1	
		r amount from Part I, line 27a			
3		increases not included in line 2 (itemize)			
4		lines 1, 2, and 3			
		ases not included in line 2 (itemize)			
6_	Tota	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30. 6	2,853,455.

1 41	(a) List and describe	e the kind(s) of property sold (e g , rese, or common stock, 200 shares ML	eal estate.	b) How acquire P — Purchase D — Donation	d (C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1,	N/A			D Donation		
					<u> </u>	
					<u> </u>	
	<u> </u>					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	(loss) linus (g)
a	l					
<u>t</u>)					
	<u> </u>		·			
		ing gain in column (h) and owned by			(I) Gains (Col	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any		gain minus column (than -0-) or Losses (f	rom column (h))
	1					
t	<u> </u>					
						
	<u> </u>	L	· · · · · · · · · · · · · · · · · · ·			
3	Net short-term capital gain or (loss) as defined in sections 1222(5) e 8, column (c) (see instructions) If	· · · · · · · · · · · · · · · · · · ·	3		
Pai	t V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investmer	nt Income	<u> </u>	
Was	es,' the foundation does not qual	tion 4942 tax on the distributable an ify under section 4940(e) Do not con n each column for each year, see in	mplete this part.		Yes	X No
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse		(d) Distribution olumn (b) divided	
	2005		511	, 437.	······	
	2004	3,566.		,788.		0.008054
	2003		434	,724.		
	2002	5,900.	432	, 432.		0.013644
	2001					
	Total of line 1, column (d)			2	!	0.021698
3	Average distribution ratio for th number of years the foundation	e 5-year base period — divide the to has been in existence if less than 5	otal on line 2 by 5, or by the 5 years		3.	0.005425
4	Enter the net value of nonchar	table-use assets for 2006 from Part	X, line 5		,	2,743,637.
5	Multiply line 4 by line 3				5	14,884.
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)		_ 6	,	1,331.
7	Add lines 5 and 6				,	16,215.
8	Enter qualifying distributions from	om Part XII, line 4		_ 8		248,425.
	If line 8 is equal to or greater to Part VI instructions	han line 7, check the box in Part VI,	line 1b, and complete that pa	art using a	1% tax rate See t	he

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruc	tions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here		_	
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,		1,	331.
check 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, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
foundations only Others enter -0-)			0.
3 Add lines 1 and 2		1,	331.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<u> </u>	331.
6 Credits/Payments			
a 2006 estimated tax pmts and 2005 overpayment credited to 2006 6a 507.			
b Exempt foreign organizations — tax withheld at source 6b			
c Tax paid with application for extension of time to file (Form 8868) 6c 3,400.			
d Backup withholding erroneously withheld			_
7 Total credits and payments Add lines 6a through 6d		3,	907.
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			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,	<u>576.</u>
11 Enter the amount of line 10 to be Credited to 2007 estimated tax 2,576. Refunded 11			0.
Part VII-A Statements Regarding Activities			,
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	+
participate or intervene in any political campaign?	1	a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			
(see instructions for definition)?	<u> </u>	b	X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published	<i>'</i>		
or distributed by the foundation in connection with the activities			-
c Did the foundation file Form 1120-POL for this year?	<u> </u>	<u>c</u>	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ 0. (2) On foundation managers ► \$	0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	-		
foundation managers. \Rightarrow \$ 0.			
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 proviously reported to the IPS, in its governing instrument, articles			
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		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4	a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4	b N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
If 'Yes,' attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			· '
with the state law remain in the governing instrument?	6	X	` `
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			
NJ	`	1	
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 ⁵ If 'No,' attach explanation	8	b 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 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? If 'Yes,' complete Part'	λἴν <u>9</u>		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
and addresses See Statement 5	10		<u> </u>
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Part VII-A Statements Regarding Activities Continued			
11 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)? If 'Yes', attach schedule. (see instructions)		11 a	X
b If 'Yes', did the foundation have a binding written contract in effect on August 17, 2006, coveroyalties, an annuities described in the attachment for line 11a?	ering the interest, rents,	11 b	N/A
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?		12	X
Did the foundation comply with the public inspection requirements for its annual returns and Website address ► N/A	exemption application?	13 X	
	Telephone no $\triangleright 321-72$ ZIP + 4 $\triangleright 32904$	6-078	9
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Cl		N/A	
and enter the amount of tax-exempt interest received or accrued during the year	► 15	11/11	N/A
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Req			N/A
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	uncu	Ye	s No
1 a During the year did the foundation (either directly or indirectly)			3 110
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		İ
(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)?	Yes X No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after terminat of government service, if terminating within 90 days)	tion Yes X No		1
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions de Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see in	scribed in structions)?	1 b	N/A
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 exce that were not corrected before the first day of the tax year beginning in 2006?	epted acts,	1 c	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	ı was a		
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?	Yes X No		
If 'Yes,' list the years ► 20 , 20 , 20 , 20			
b Are there any years listed in 2a for which the foundation is not applying the provisions of se (relating to incorrect valuation of assets) to the year's undistributed income? (If applying sec all years listed, answer 'No' and attach statement — see instructions)		2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list 20, 20, 20, 20	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 2006 as a result of (1) any purchase by the for disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or being the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4 determine if the foundation had excess business holdings in 2006)	foundation approved guest, or	3Ь	N/A
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 of jeopardize its charitable purpose that had not been removed from jeopardy before the first difference that the tax year beginning in 2006?	could lay of		x
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Part VII-B Statements Regarding Activiti	<u>ies for Which Forn</u>	1 4720 May Be Req	uired Continued		
5a During the year did the foundation pay or incu	•				
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	Yes	X No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	n 4955), or to carry	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 the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o 4940(d)(2)? (see instr	rganization described uctions)	Yes [X No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	irding disaster assistan	ce check here	>		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg.	sibility for the grant?	•	N/A Yes	□ No	
6a Did the foundation, during the year, receive at on a personal benefit contract?			_	X No	
b Did the foundation, during the year, pay prem	•	ctly, on a personal bene	fit contract?	6 b	X
If you answered 'Yes' to 6b, also file Form 88		whited tour chalter transcr		▽ . ,	
7a At any time during the tax year, was the found	· -			7b	27/2
Part VIII Information About Officers, D					
and Contractors	nectors, musices,	i oundation mana	gers, riigiliy r alt	Linployee	3,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions t employee benefit plans and deferre compensation	other all	e account, owances
See Statement 6		0.	(o.	0.
2 Compensation of five highest-paid employed	s (other than those in	cluded on line 1— see in	structions). 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 t employee benefit plans and deferre compensation	other all	se account, owances
None					
Total number of other employees paid over \$50,000)	<u> </u>	<u> </u>	>	<u>n</u>
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3 Five highest-paid independent contractors for professional services – (see i enter 'NONE.'	nstructions). If none,	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 N/A		
		-
2		
		-
3		-
		-
4		
Part IX-B Summary of Program-Related Investments (see instruct	tions)	
Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2	Amount
1 <u>N/A</u>		-
2		_
		-
All other program-related investments See instructions		
3	·	-
Total. Add lines 1 through 3		0.

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Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreigr	n foundati	ons,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a		
t	Average of monthly cash balances	1 b	2,7	85,418.
c	Fair market value of all other assets (see instructions)	1 c		
c	Total (add lines 1a, b, and c)	1 d	2,7	85,418.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0.			
2	Acquisition indebtedness applicable to line 1 assets	2		0.
3	Subtract line 2 from line 1d	3	2,7	85,418.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		41,781.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,7	43,637.
6	Minimum investment return. Enter 5% of line 5	6	1	37,182.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► ☐ and do not complete this part of the part of		foundation	ons
1	Minimum investment return from Part X, line 6.	1	1	37,182.
2 a	Tax on investment income for 2006 from Part VI, line 5 2a 1, 331.			
b	Income tax for 2006. (This does not include the tax from Part VI.)			
C	: Add lines 2a and 2b	2 c		1,331.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1	35,851.
4	Recoveries of amounts treated as qualifying distributions	4		
5	Add lines 3 and 4	5	1	35,851.
6	Deduction from distributable amount (see instructions)	6		
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1	35,851.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	248,425.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 	3 a	
b Cash distribution test (attach the required schedule).	3 b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	248,425.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,331.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	247,094.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI,				135,851.
2 Undistributed income, if any, as of the end of 2005				2007002.
a Enter amount for 2005 only			25,286.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2006				
a From 2001				
b From 2002				
c From 2003				
d From 2004				
e From 2005.				
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2006 from Part				
XII, line 4 ► \$ 248,425.				
a Applied to 2005, but not more than line 2a			25,286.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2006 distributable amount				135,851.
e Remaining amount distributed out of corpus	87,288.			
5 Excess distributions carryover applied to 2006	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a)				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	87,288.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section		l l		
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount – see instructions.		0.		
e Undistributed income for 2005 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2006. Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2007				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	_			
(see instructions)	0.			
8 Excess distributions carryover from 2001 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a	87,288.			
10 Analysis of line 9	·			
a Excess from 2002				
b Excess from 2003				
c Excess from 2004				
d Excess from 2005				
e Excess from 2006 87, 288.				
BAA		·		Form 990-PF (2006)

Form 990-PF (2006) THE REMEMBER TO Part XIV Private Operating Foundati			/II-A guestion C	22-3616993	Page 10 N/A
1a If the foundation has received a ruling or is effective for 2006, enter the date of the	determination letter				N/A
b Check box to indicate whether the foundation	•	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	T	Prior 3 years	4/1/2	0/(-/
income from Part I or the minimum investment return from Part X for each year listed	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					-· <u> </u>
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets (2) Value of assets qualifying under					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the			organization ha	d \$5,000 or more	e in
Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they have None	have contributed m	ore than 2% of the than \$5,000) (See	total contributions resection 507(d)(2))	eceived by the found	ation before the
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 1	of the stock of a corp 0% or greater intere	poration (or an equa est	ally large portion of t	he ownership of
2 Information Regarding Contribution, Gra Check here In the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	makes contributions es gifts, grants, etc,	s to preselected cha (see instructions) t	ritable organization o individuals or orga	anizations under othe	
a The name, address, and telephone numb	er of the person to	whom applications s	should be addressed	d.	
See Statement 7					
b The form in which applications should be	submitted and info	rmation and materia	ils they should inclu	de	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charita	ble fields, kinds of i	nstitutions, or other t	factors
See Statement for Line 2a					

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or contribution show any relationship to status of **Amount** any foundation manager or recipient Name and address (home or business) substantial contributor a Paid during the year PUBLIC EDUCATION NJ INSTITUTE OF TECHNOLOGY NONE 125,000. UNIVERSITY HEIGHTS NEWARK, NJ 07102 THE KABBALAH LEARNING CENTRE NONE PUBLIC | EDUCATION 26,000. 155 EAST 48TH STREET NEW YORK, NY 10017 MOUNT MICHAEL FOUNDATION NONE PUBLIC EDUCATION 75,297. 22520 MOUNT MICHAEL ROAD ELKHORN, NE 68022 226,297. Total 3 a **b** Approved for future payment **Total** 3ъ

nter gross	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	
1 Progr	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see instructions)
						····
b						
c		<u> </u>				
d		ļ				
e	<u> </u>	 - 				· · · · · · · · · · · · · · · · · · ·
f		ļ <u> </u>				
_	and contracts from government agencies					
	pership dues and assessments		·-·			
	t on savings and temporary cash investments			14	133,117.	
	ends and interest from securities					
	ental income or (loss) from real estate					
	financed property		- 			
	ebt-financed property					
	ntal income or (loss) from personal property			ļ		
	r investment income					
	r (loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory		· · · · · · <u> </u>	<u> </u>		
11 Other						
	STEE SUPPORT	 		L		150,000
b				_		
d						
e				_		
	otal Add columns (b), (d), and (e)				133,117.	
	. Add line 12, columns (b), (d), and (e)				13	283,117
See works	heet in the instructions for line 13 to verify o	alculations)				E1E 1
art XVI-	B Relationship of Activities to the	e Accomplish	nment of Exem	pt Purpose	es .	
Line No. ▼	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reporte t purposes (othe	ed in column (e) of r than by providing	Part XVI-A co	ontributed importantl th purposes) (See in	ly to the
N/A		• •		-		
				_		
		-				
-						
				-		•
						<u> </u>
				- <u> </u>	· <u> </u>	
					<u>.</u>	
						
-				· ·		
	 			_		

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

	1 Did th	ne organization directly	or indirectly en	gage in any of the followin	o with an	ay other organization		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 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									
	1 a (1)		X						
	1 a (2)		X						
		transactions ales of assets to a non	charitable even	ont organization			16/1		v
				le exempt organization.			1 b (1) 1 b (2)		X
		1b (3)	-	X					
	1b (4)	_	X						
	1 b (5)		Х						
(6) Performance of services or membership or fundraising solicitations									<u>X</u>
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees									<u>X</u>
	the ac	oods, other assets, or s	services diven b	iv the reporting foundation.	If the fo	lumn (b) should always show the fair n nundation received less than fair marke oods, other assets, or services receive	nt value in	ue of	
_	a) Line no	(b) Amount involved	(c) Name of	noncharitable exempt organization	1	(d) Description of transfers, transactions, and	sharing arrar	ngement	s
N	/A								
				· · · · · · · · · · · · · · · · · · ·					
_						······			
_					_			_	
_				 		-			
_					_				
_									
_									
_									
_		<u></u>		 .					
_									
_	descr	foundation directly or in the following the	of the Code (oth	ted with, or related to, one er than section 501(c)(3))	or more or in sec	tax-exempt organizations ition 527?	Yes	X	No
		(a) Name of organization	on	(b) Type of organization	ation	(c) Description of rela	ationship		
<u>N</u>	<u>/A</u>								
_								-	
_									
	Under pena complete	akies of perjury, I declare that I Declaration of preparer (other ti	have examined this han taxpayer or fiduo	return, including accompanying stary) is based on all information					
SIC	Signa	nature of officer or trustee							
G									
THRE	Paid Pro-	Preparer's signature Louis N Merbo, P							
E	parer's	parer's Firm's name (or CFO/PROBESSIONAL SERVICES INC							
	Use Only	yours if self employed), address, and							
_		ZIP code Fair	field, NJ/	07004					
B	AA	1							
		1	/						

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2006 тн	Federal Statements E REMEMBER TO SHARE FOUNDATION CORP. C/O ISAAC FOSTER	Page 1
Statement 1 Form 990-PF, Part I, Line 11 Other Income TRUSTEE SUPPORT	Tota	\$ 150,000. 1 \$ 150,000.
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
CSC KURTZMAN, EISENBERG	(a) (b) Net (c) Expenses Investment Adjuste Per Books Income Net Inco \$ 269.	
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
LOUIS ZERBO, PC	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Inco \$ 4,675. Total \$ 4,675. \$ 0. \$	(d) Charitable Purposes \$ 4,675. 0. \$ 4,675.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
BANK CHARGES OFFICE EXPENSES	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Inco \$ 88. 470. Total \$ 558. \$ 0. \$	ed Charitable

Statement 5 Form 990-PF, Part VII-A, Line 10 Substantial Contributors During the Tax Year

Name of Substantial Contributor Address of Substantial Contibutor

2006

Federal Statements

THE REMEMBER TO SHARE FOUNDATION CORP.
C/O ISAAC FOSTER

Page 2

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Statement 5 (continued)
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

PETER F. SNAWERDT III

114 MARTESIA WAY

INDIAN HARBOUR BEACH, FL 32937

ISAAC FOSTER

4032 ESTANCIA WAY MELBOURNE WAY, FL 32934

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
ISAAC FOSTER 4032 ESTANCIA WAY MELBOURNE, FL 32934	Trustee None	\$ 0.	\$ 0.	\$ 0.
KENNETH D.CROOKS 5700 ARLINGTON AVENUE APT.9-S BRONX, NY 10471	Trustee None	0.	0.	0.
PETER F SNAWERDT III 114 MARTESIA WAY INDIAN HARBOR BEACH, FL 32937	Trustee None	0.	0.	0.
	Total	\$ 0.	\$ 0.	<u>\$ 0.</u>

Statement 7 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

THE REMEMBER TO SHARE FOUNDATION

Name:

Care Of:

ISAAC FOSTER, TRUSTEE

7801 ELLIS ROAD

Street Address:
City, State, Zip Code:

WEST MELBOURNE, FL 32904

Telephone:

Form and Content:

WRITTEN APPLICATIONS SHOULD SET FORTH OBJECTIVES AND

METHODS FOR IMPLEMENTATION, QUALIFICATIONS OF THE

INSTITUTION, ACADEMIC QUALIFICATIONS OF PERSONS INVOLVED

AND THE ESTIMATED COST.

Submission Deadlines:

APPLICATIONS ACCEPTED AT ANY REASONABLE TIME

Restrictions on Awards: NC

NONE

Form **8868**

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time. Only submit original (no copies needed). Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Name of Exempt Organization Employer identification number Type or THE REMEMBER TO SHARE FOUNDATION CORP. print File by the C/O ISAAC FOSTER 22-3616993 due date for Number, street, and room or suite number. If a P.O. box, see instructions filing your 7801 ELLIS ROAD SUITE:A return. See City, town or post office. For a foreign address, see instructions instructions. ZIP code WEST MELBOURNE, FL 32904 Check type of return to be filed (file a separate application for each return): Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (section 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 X Form 990-PF Form 1041-A Form 8870 The books are in the care of ► ISAAC FOSTER Telephone No.. ► 321-726-0789 FAX No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members 1 I request an automatic 3-month (6 months for a section 501(c)(3) corporation required to file Form 990-T) extension of time 8/15 , 20 07 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 06 or tax year beginning _____, 20 ____, and ending 2 If this tax year is for less than 12 months, check reason: | Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a|\$ 4,053. b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit зыіз 653. c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions 3,400. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

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

payment instructions.

Form 8868 (Rev 12-2006)