





For calendar year 2018, or tax year beginning 07-01-2018, and ending 06-30-2019

Name of foundation E A MOOS FOUNDATION		A Employer identification number 13-3156433	
Number and street (or P O box number if mail is not delivered to street address) 19 MORaine PLACE		Room/suite	B Telephone number (see instructions) (973) 467-1459
City or town, state or province, country, and ZIP or foreign postal code SHORT HILLS, NJ 07078		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 665,586	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	18			
	4 Dividends and interest from securities . . .	13,671			
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	62,516			
	b Gross sales price for all assets on line 6a _____ 259,380				
	7 Capital gain net income (from Part IV, line 2) . . .		62,516		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	76,205	62,516		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) 	4,791			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . . 	375			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	26			
	24 Total operating and administrative expenses. Add lines 13 through 23	5,192	0		0
	25 Contributions, gifts, grants paid	71,000			71,000
	26 Total expenses and disbursements. Add lines 24 and 25	76,192	0		71,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	13			
	b Net investment income (if negative, enter -0-)		62,516		
c Adjusted net income (if negative, enter -0-) . . .					