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# **PUBLIC INSPECTION COPY**

## Form **990-PF**

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form990PF for instructions and the latest information. nternal Revenue Service JUL 1, 2021 JUN 30, 2022 For calendar year 2021 or tax year beginning , and ending A Employer identification number Name of foundation MACCULLOCH HALL HISTORICAL MUSEUM 22-1619758 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 45 MACCULLOCH AVENUE (973) 538-2404City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 07960 MORRISTOWN, NJ G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here Accrual I Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) Other (specify) 1,121,154. (Part I, column (d), must be on cash basis.) **\$** Part I | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income income 664,634 Contributions, gifts, grants, etc., received ...... if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 13. 13. 13.STATEMENT 25,808. 25,808. 25,808.STATEMENT 4 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 44,488. 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 370,674. b assets on line 6a ..... 7 Capital gain net income (from Part IV, line 2) 44,488. 0. 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances STATEMENT 513. **b** Less: Cost of goods sold 513. 513. c Gross profit or (loss) 5,472. 5,472.STATEMENT 4 0. 11 Other income 740,928. 70,309. 31,806. Total. Add lines 1 through 11 82,077. 41,039. 41,038. 0. 13 Compensation of officers, directors, trustees, etc. 147,393 48,327. 99,067. 14 Other employee salaries and wages ..... 0. 27,290 0. 10,643. 16,647. 15 Pension plans, employee benefits Expenses 16a Legal fees 15,234 15,234. **b** Accounting fees STMT 5 0. c Other professional fees STMT 6 11,136. 11,136. 0. 0. 17 Interest 18 Taxes Depreciation and depletion 77,458. 87,651 0. 10,193. 20 Occupancy 21 Travel, conferences, and meetings ..... 22 Printing and publications ...... 23 Other expenses STMT 7 233,686. 53,735. 179,950. 0. 24 Total operating and administrative 604,467 11,136. 179,171. 414,160. expenses. Add lines 13 through 23 0. 25 Contributions, gifts, grants paid ..... 26 Total expenses and disbursements. 604,467 11,136 179,171 414,160. Add lines 24 and 25 27 Subtract line 26 from line 12: 136,461 **a** Excess of revenue over expenses and disbursements 59,173 **b Net investment income** (if negative, enter -0-)

123501 12-10-21 LHA For Paperwork Reduction Act Notice, see instructions.

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0.

C Adjusted net income (if negative, enter -0-)

D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
	arı	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	116,980.	134,368.	134,368.
	3	Accounts receivable			
		Less; allowance for doubtful accounts			
	4	Pledges receivable			
		Less; allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	7				
	7	Other notes and loans receivable			
	١,	Less: allowance for doubtful accounts			
Assets		Inventories for sale or use			
Ass		Prepaid expenses and deferred charges	40 210	22.	22.
•		Investments - U.S. and state government obligations STMT 9	40,219.	۷۷.	44.
		Investments - corporate stock	2.0	0	
		Investments - corporate bonds	38.	0.	0.
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13		1,056,429.	986,764.	986,764.
	14	Land, buildings, and equipment; basis			
		Less: accumulated depreciation			
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	1,213,666.	1,121,154.	1,121,154.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S		Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abil	21	Mortgages and other notes payable			
Ë		Other liabilities (describe REFUNDABLE ADVANCE)	40,507.	0.	
			, , , ,		
	23	Total liabilities (add lines 17 through 22)	40,507.	0.	
_		Foundations that follow FASB ASC 958, check here	==,===	-	
S		and complete lines 24, 25, 29, and 30.			
ces	24	Net assets without donor restrictions			
ıları	25	Net assets with donor restrictions			
Fund Balar	20	Foundations that do not follow FASB ASC 958, check here ► X			
n n		and complete lines 26 through 30.			
	0.0		1,094,724.	1 0/12 719	
s or	26	Capital stock, trust principal, or current funds	1,004,724.	1,042,719.	
Net Assets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	78,435.	78,435.	
As	28	Retained earnings, accumulated income, endowment, or other funds	1,173,159.	1,121,154.	STATEMENT 8
Vet	29	Total net assets or fund balances	1,1/3,139.	1,141,134.	SINIEMENI 0
_	l		1 212 666	1 101 154	
_	30	Total liabilities and net assets/fund balances	1,213,666.	1,121,154.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	lances		
		net assets or fund balances at beginning of year - Part II, column (a), line 2			4 450 450
		at agree with end-of-year figure reported on prior year's return)			1,173,159.
2	Ente	amount from Part I, line 27a		2	136,461.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	1,309,620.
5	Decr	eases not included in line 2 (itemize)   UNREALIZED LOSS	ON INVESTMEN	ITS 5	188,466.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 29	6	1,121,154.
					Form <b>990-PF</b> (2021)

Part IV Capital Gains	and Losses for Tax on li	nvestment li	ncome					
(a) List and describe	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		( <b>p</b> ) H	(b) How acquired P - Purchase D - Donation		(c) Date acquired (mo., day, yr.)	( <b>d)</b> Date sold (mo., day, yr.)	
1a PUBLICALLY TRA		3. IVILO 00.)		U	- Donai	lion	(, aaj, j)	(, aaj, j)
b	DED SECORTITES			-				
C				+				
d				+				
e				+				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other bas				(h) Gain or (loss ((e) plus (f) minus	
a 370,674.			326,	186.				44,488.
b								•
C								
d								
e								
Complete only for assets showing	ng gain in column (h) and owned by	the foundation on	12/31/69.			(I)	Gains (Col. (h) gain	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any	)			(k), but not less tha Losses (from col. (	
a								44,488.
b								
С								
d								
e								
2 Capital gain net income or (net ca	apital loss)	er in Part I, line 7 )- in Part I, line 7		}	2			44,488.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) a	nd (6):						
	column (c). See instructions. If (los	s), enter -0- in		<b>\</b>				
Part I, line 8		(0+:	4040/-\	J	3	. 4040	:	0.
Part V   Excise Tax Bas		•		- '		4946 -	see instructi	ons)
	described in section 4940(d)(2), che							3T / 3
Date of ruling or determination		ttach copy of lette		-	instruc	tions)	1	N/A
	enter 1.39% (0.0139) of line 27b. E							
enter 4% (0.04) of Part I, line 1	2, col. (b)					J		
	tic section 4947(a)(1) trusts and tax						2	
							3	
	stic section 4947(a)(1) trusts and tax						4	
	ome. Subtract line 4 from line 3. If ze	ero or less, enter -	)-				5	0.
6 Credits/Payments:		1	. 1			0		
	and 2020 overpayment credited to 2	-	6a			0.	4	
	tax withheld at source	-	6b			0.	4	
The part of the pa				0.	4			
	ly withheld		6d			0.	4	
7 Total credits and payments. Ad	ld lines 6a through 6d						7	0.
	ment of estimated tax. Check here						8	0.
	and 8 is more than 7, enter <b>amount</b>						9	0.
	than the total of lines 5 and 8, enter		paid				10	
11 Enter the amount of line 10 to I	be: Credited to 2022 estimated tax				l Re	efunded▶	11	

Г	III VI-A	Statements negarding Activities			
18	During the	tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any politica	al campaign?	1a		X
t		d more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		Х
	-	rer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or			
		by the foundation in connection with the activities.			
,		ndation file Form 1120-POL for this year?	1c		Х
		mount (if any) of tax on political expenditures (section 4955) imposed during the year:	10		
•		e foundation. > \$ 0 • (2) On foundation managers. > \$ 0 •			
,		eimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
,					
•	managers.				Х
2		undation engaged in any activities that have not previously been reported to the IRS?	2		_ ^
_		ach a detailed description of the activities.			
3		undation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			37
		other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
		ndation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
		s it filed a tax return on <b>Form 990-T</b> for this year? N/A	4b		L
5		a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," att	ach the statement required by General Instruction T.			
6	Are the red	uirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	, ,	age in the governing instrument, or			
	<ul><li>By state</li></ul>	legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in t	he governing instrument?	6	Х	
7	Did the fou	indation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
88	Enter the s	tates to which the foundation reports or with which it is registered. See instructions.			
	NJ				
t	If the answ	rer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each sta	te as required by General Instruction G? If "No," attach explanation	8b	Х	
9		dation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
		or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9	Х	
10		rsons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 11.	10	Х	
		e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	-	2(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12		indation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<u> </u>		
		ach statement. See instructions	12		X
13	,	indation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	<del></del>
10		Idress WWW.MACCULLOCHHALL.ORG			
1/		are in care of ▶ PATRICIA PONGRACZ  Telephone no. ▶ (973)	538	-24	0.4
17		► 45 MACCULLOCH AVE, MORRISTOWN, NJ ZIP+4 ►0°			-
15		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	, , , , ,	_	$\overline{}$
10			⊼T	/A	
10		he amount of tax-exempt interest received or accrued during the year	TA		Na
16		e during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank,	40	Yes	
		or other financial account in a foreign country?	16		X
		structions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign co		000		(000.1)
		Fo	rm <b>99</b> 0	ノーピト	(2021)

Part VI-B	Statements Regarding Activities for which Form 4720 May be Required				
File Form	4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the	year, did the foundation (either directly or indirectly):				
(1) Engag	e in the sale or exchange, or leasing of property with a disqualified person?		1a(1)		Х
(2) Borrov	v money from, lend money to, or otherwise extend credit to (or accept it from)				
a disq	ualified person?		1a(2)		Х
(3) Furnis	h goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)		Х
(4) Pay co	ompensation to, or pay or reimburse the expenses of, a disqualified person?		1a(4)		Х
(5) Transf	er any income or assets to a disqualified person (or make any of either available				
for the	benefit or use of a disqualified person)?				
	to pay money or property to a government official? (Exception. Check "No"		1a(5)		Х
if the f	oundation agreed to make a grant to or to employ the official for a period after				
termin	ation of government service, if terminating within 90 days.)		1a(6)		Х
	ver is "Yes" to 1a(1)-(6), did <b>any</b> 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 instructions	N/A	1b		
<b>c</b> Organizatio	ns relying on a current notice regarding disaster assistance, check here				
	ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
before the	first day of the tax year beginning in 2021?		1d		Х
2 Taxes on fa	ailure 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 2021, did the foundation have any undistributed income (Part XII, lines				
6d and 6e)	for tax year(s) beginning before 2021?		2a		X
	the years <b>&gt;</b> , , , , ,				
<b>b</b> Are there a	ny years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect				
valuation o	f assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach				
statement -	- see instructions.)	N/A	2b		
<b>c</b> If the provi	sions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
<b></b>	ndation hold more than a 2% direct or indirect interest in any business enterprise at any time				
during the	year?		3a		X
<b>b</b> If "Yes," did	I it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after				
, ,	169; <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	ose			
	acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,				
Schedule C	t, to determine if the foundation had excess business holdings in 2021.)	N/A	3b		
	ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
	ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose th				
had not be	en removed from jeopardy before the first day of the tax year beginning in 2021?		4b		X

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Part VI-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)			<u> </u>
<b>5a</b> During the year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?			5a(1)		X
(2) Influence the outcome of any specific public election (see section 4955); of						
any voter registration drive?				5a(2)		X
(3) Provide a grant to an individual for travel, study, or other similar purposes	?			5a(3)		X
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section					
4945(d)(4)(A)? See instructions				5a(4)		X
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for				
the prevention of cruelty to children or animals?				5a(5)		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify un	•	•				
section 53.4945 or in a current notice regarding disaster assistance? See instr				5b		
c Organizations relying on a current notice regarding disaster assistance, check			▶□			
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption f						
expenditure responsibility for the grant?			N/A	5d		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to						
a personal benefit contract?				6a		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b		X
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s				7a		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	\$1,000,000 in remuneration o	r				
excess parachute payment(s) during the year?				8		X
Part VII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	ınagers, Highl	У			
List all officers, directors, trustees, and foundation managers and t	hair componentian					
List all officers, directors, il distees, and foundation managers and t		(c) Compensation	(d) Contributions t	. T	(a) Exn	ense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions t employee benefit pla and deferred	is a	(e) Exp ccount,	other
	to position	enter -u-)	compensation	_	allowai	ices
	-					
SEE STATEMENT 12	-	82,077.	ا ا			0.
DEE STATEMENT 12		02,077.	<u> </u>	+		0.
	-					
	-					
		1		+		
	-					
	-					
				-		
	1					
	1					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				
( ) News and address of each analysis and drawn than \$0.000	(b) Title, and average hours per week		(d) Contributions t employee benefit pla	0	<b>(e)</b> Exp	ense
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation		ccount, allowai	otner
NONE	·		- Componication	$\top$		
	1					
				$\top$		
	1					
				$\top$		
	1					
				$\top$		
	1					
				$\top$		
	1					
Total number of other employees paid over \$50,000				Γ		0

Part VII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	· · · · · · · · · · · · · · · · · · ·
3 Five highest-paid independent contractors for professional services. If none, enter "New York Professional Services and	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	C/ 2	
Total number of others receiving over \$50,000 for professional services  Part VIII-A   Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced		Expenses
SEE STATEMENT 13		106,830.
2 EXHIBITS & RESEARCH- DURING FY22 MHHM PRESENTE ILLUSTRATES ARABIAN NIGHTS AND THOMAS NAST'S CILLUSTRATIONS (DECEMBER 2021- JANUARY 2022).		84,973.
3		
SEE STATEMENT 14		121,050.
SEE STATEMENT 15		101,307.
Part VIII-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines	: 1 and 2	Amount
1 N/A		, and and
2		0.
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
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P	art IX Minimum Investment Return (All domestic foundations must con	nplete this part. Foreign four	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., p	urposes:		
а	Average monthly fair market value of securities		1a	1,126,370.
	Average of monthly cash balances		1b	1,126,370. 122,567.
	Fair market value of all other assets (see instructions)		1c	<u> </u>
d	Total (add lines 1a, b, and c)		1d	1,248,937.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation) 1e	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	1,248,937.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, so	e instructions)	4	18,734.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3		5	1,230,203.
6	Minimum investment return. Enter 5% (0.05) of line 5		6	61,510.
P	art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5)	private operating foundations an	d certain	
	foreign organizations, check here 🕨 🗶 and do not complete this part.)			
1	Minimum investment return from Part IX, line 6		1	
2a	Tax on investment income for 2021 from Part V, line 5			
b	Income tax for 2021. (This does not include the tax from Part V.)			
C	Add lines 2a and 2b		2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line		7	
P	art XI Qualifying Distributions (see 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	414,160.
b	Program-related investments - total from Part VIII-B		1b	0.
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 XII, line 4		4	414,160.

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Part XII Undistributed Income (s	ee instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2020	2020	2021
1 Distributable amount for 2021 from Part X,				
line 7				
2 Undistributed income, if any, as of the end of 2021:				
<b>a</b> Enter amount for 2020 only				
<b>b</b> Total for prior years:				
3 Excess distributions carryover, if any, to 2021:				
<b>a</b> From 2016				
<b>b</b> From 2017				
<b>c</b> From 2018				
<b>d</b> From 2019				
<b>e</b> From 2020				
f Total of lines 3a through e				
4 Qualifying distributions for 2021 from				
Part XI, line 4: ►\$				
<b>a</b> Applied to 2020, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)				
<b>c</b> Treated as distributions out of corpus				
(Election required - see instructions)				
<b>d</b> Applied to 2021 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount				
must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below;				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2020. Subtract line				
4a from line 2a. Taxable amount - see instr				
f Undistributed income for 2021. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2022				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2016				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2017				
<b>b</b> Excess from 2018 <b>c</b> Excess from 2019				
d Excess from 2020				
e Excess from 2021				
♥ EA0000 HUIH EUE I				

		OCH HALL HI			22-16	19758 Page 10
_	art XIII Private Operating Fo	<u>.</u>		A, question 9)		
1	a If the foundation has received a ruling or					
	foundation, and the ruling is effective for	2021, enter the date of the	ne ruling		01/58	
	<b>b</b> Check box to indicate whether the found	ation is a private operatin	g foundation described ir		4942(j)(3) or 49	42(j)(5)
2	a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2021	<b>(b)</b> 2020	(c) 2019	<b>(d)</b> 2018	(e) Total
	investment return from Part IX for					
	each year listed	0.	0.	0.	0.	0.
	<b>b</b> 85% (0.85) of line 2a	0.	0.	0.	0.	0.
	c Qualifying distributions from Part XI,					
	line 4, for each year listed	414,160.	274,674.	212,478.	264,074.	1,165,386.
	d Amounts included in line 2c not					
	used directly for active conduct of					
	exempt activities	0.	0.	0.	0.	0.
	e Qualifying distributions made directly					
	for active conduct of exempt activities.					
3	alternative test relied upon:	414,160.	274,674.	212,478.	264,074.	1,165,386.
	a "Assets" alternative test - enter: (1) Value of all assets					0.
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
	b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed	41,007.	35,585.	30,435.	31,867.	138,894.
	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)					0.
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
	(3) Largest amount of support from					
	an exempt organization					0.
	(4) Gross investment income					0.
P	art XIV Supplementary Info	rmation (Complet	te this part only i	f the foundation	had \$5,000 or mo	ore in assets
	at any time during t	he year-see instr	uctions.)			
1	Information Regarding Foundatio a List any managers of the foundation who year (but only if they have contributed m	have contributed more t		ibutions received by the f	oundation before the clos	se of any tax
N(	ONE					
	<b>b</b> List any managers of the foundation who other entity) of which the foundation has			or an equally large portion	n of the ownership of a pa	artnership or
N	ONE					
2	Information Regarding Contributi Check here ► X if the foundation of the foundation makes gifts, grants, etc.,	nly makes contributions to	preselected charitable o	organizations and does no		ests for funds. If
	a The name, address, and telephone number	per or email address of the	e person to whom applica	ations should be address	ed:	
	<b>b</b> The form in which applications should b	e submitted and informati	on and materials they sh	ould include:		
	c Any submission deadlines:					

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d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Supplementary information				
3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment i	i	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	rooipione		
a raid daning the year				
NONE				
Total			▶ 3a	0.
<b>b</b> Approved for future payment				
NONE				
Total	l	l	<b>&gt;</b> 3b	0.
10(4)			₽ 3U	orm <b>990-PF</b> (2021)

### Part XV-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
entor gross amounts amous otherwise maleated.	_ (a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a ADMISSIONS	0000		+		3,066.
b EDUCATION			+		2,358.
C = = = = = = = = = = = = = = = = = = =			+		2,000
d			+		
e					
f					
g Fees and contracts from government agencies			+		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	13.	
4 Dividends and interest from securities			14	25,808.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	44,488.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			03	513.	
11 Other revenue:					
a INSURANCE REIMBURSEMENT			01		48.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		70,822.	
13 Total. Add line 12, columns (b), (d), and (e)				13	76,294.
(See worksheet in line 13 instructions to verify calculations.)					

#### Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of
$\blacksquare$	the foundation's exempt purposes (other than by providing funds for such purposes).
1A	ADMISSION IS CHARGED TO VISITORS OF THE MUSEUM IN ORDER TO HELP DEFRAY
	THE COST OF MAINTAINING THE MUSEUM.
1B	ROTATING EXHIBITS ARE SHOWN THROUGHOUT THE YEAR WHICH EDUCATE THE
	PUBLIC ABOUT ENGLISH AND AMERICAN DECORATIVE ARTS, CHINA, ORIENTAL
	RUGS, AND THOMAS NAST PRINTS.

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Part X	VI Information Re	egarding Transfers to a		d Relationships With No		9		
	Exempt Organ					-   NI -		
		rectly engage in any of the followir		described in section 501(c)	Y	es No		
,	( /( / 0	nizations) or in section 527, relation	0 1					
		ation to a noncharitable exempt or	-		4 0 (4)	Х		
						X		
					1a(2)	A		
	b Other transactions: (1) Sales of assets to a noncharitable exempt organization							
(1) (2) [	Daits of asstis to a nonclianta Durchases of assets from a no	ncharitable exempt organization			1b(1) 1b(2)	X		
(2) [	Pantal of facilities, equipment	or other accete			1b(3)	X		
(4)	leinai or iaciilles, equipilleili, Raimhurcamant arrangamante	01 011161 033613			1b(3)	X		
(5)	nane or loan duaranteee				1b(5)	X		
						X		
						X		
				ays show the fair market value of the				
		oundation. If the foundation receiv other assets, or services received.  (c) Name of noncharitable		in any transaction or sharing arrang  (d) Description of transfers, transaction		ements		
(4)=	(2)/	N/A	o onempt or gameation	(2) Bookington of dansors, dansac	dono, and onamy arang			
		11/11						
				1				
				<u> </u>				
		tly affiliated with, or related to, one				<b>.</b>		
					Yes	X No		
<b>b</b> If "Ye	s," complete the following sch		(b) Type of organization	(c) Description of relationship				
	(a) Name of org	yanızatıvı	(b) Type of Organization	(c) Describiton of	ι σιατιυποπιμ			
	IN / A							

(a) Name of Organization			) Type of organization	(c) Description of relationship		
	N/A					
Sign Here	Under penalties of perjury, I declare that I have examined this return, including and belief, it is true, correct, and complete. Declaration of preparer (other than the complete in the compl		companying schedules and payer) is based on all infor	lles and statements, and to the best of my knowledge.  all information of which orenare has any knowledge.  EXECUTIVE  DIRECTOR		May the IRS discuss this return with the preparer shown below? See instr.  X Yes No
	Signature of officer or trustee		Date	Title		
	Print/Type preparer's name	Preparer's signat	ture	Date	Check if	PTIN
	THOMAS R. DARTNELL				self- employed	
Paid	CPA/PFS	THOMAS R	• DARTNEL	11/02/22		P00224464

 CPA/PFS
 THOMAS R. DARTNEL
 11/02/22
 P00224464

 Firm's name ►NISIVOCCIA LLP
 Firm's EIN ► 22-1914888

 Firm's address ► 200 VALLEY RD. SUITE 300 MT. ARLINGTON, NJ 07856
 Phone no. (973) 328-1825

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Preparer

**Use Only**