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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

SCANNET NEC O A 2017

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2016 or tax year beginning April	, 2010	6, and	ending	March 31	, 20 17	_
		•			A Employe	r identification numbe	r.	
		la Foundation  and street (or P O box number if mail is not delivered to street address)	faculta	20-6186035				
			/suite	B Telephone number (see instructions)				
		netta Drive				732-364-9097	<u></u>	=
		•			C If exempt	ion application is pendi	ng, check here ▶ [	٢
		d, NJ 08701					_	_
G	Check		of a former public	cnanty	<b>D</b> 1. Foreigr	organizations, check t	nere ►[	┙
		☐ Final return ☐ Amended r ☐ Address change ☐ Name chan				organizations meeting		_
	Charl					here and attach compu foundation status was t	_	J
		type of organization:		lation		07(b)(1)(A), check here	▶ [	
屵		narket value of all assets at J Accounting method:						
•		f year (from Port II and (a)				ndation is in a 60-month ction 507(b)(1)(B), check		7
		6) <b>\$</b> 2,040,795 (Part I, column (d) must be	on cash basis I		dilaci sco	7.1011 007 (D)(1)(D), C11001	There is a	_
	art I	Analysis of Revenue and Expenses (The total of			L	<del></del> -	(d) Disbursements	_
_		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	(a) Revenue and expenses per books		: investment ncome	(c) Adjusted net income	for charitable purposes (cash basis only)	
		<del></del>	·· <del>·</del>				(casii basis Uilly)	<u>_</u>
	1	Contributions, gifts, grants, etc , received (attach schedule)	438,307					4
	2	Check ► ☐ If the foundation is not required to attach Sch B						-
	3	Interest on savings and temporary cash investments	<u>1,</u> 331		1,331			$\dashv$
	4 5a	Dividends and interest from securities	18,583		18,583			-
	b	Gross rents	17,026	<u> </u>	17,026			$\dashv$
<b>a</b>	6a	Net gain or (loss) from sale of assets not on line 10	4 4 4 0					+
Ž	b	Gross sales price for all assets on line 6a 65,065	4,143				· · · · · · · · · · · · · · · · · · ·	-
Revenue	7	Capital gain net income (from Part IV, line 2) .			4 1 4 2			+
æ	8	Net short-term capital gain			4,143			+
	9	Income modifications						Ť.
	10a	Gross sales less returns and allowances 37,211						┪
	b	Less Cost of goods sold 45,027						Ť
	С	Gross profit or (loss) (attach schedule)	(7,816)			(7,816)		Ť
	11	Other income (attach schedule)	36,500		36,500			7
	12	Total. Add lines 1 through 11.	508,074		77,583	(7,816)		I
Ś	13	Compensation of office s. difectors trustees, etc.						
Expenses	14	Other employee salanes and wages						_
ĕ	15	Pension plans, employee benefits 2017.						
X	16a	Legal fees (attach schedule)						_
	b	Accounting fees (attach schedule)		<u> </u>	<del>-</del>			_
Operating and Administrative	C	Other professional fees, (attach schedule)	4,250				4,25	<u>50</u>
itre	17	Interest						_
nis	18	Taxes (attach schedule) (see instructions)	3,629	_	3,629			_
<u>=</u>	19	Depreciation (attach schedule) and depletion	6,769		6,769	<del></del> -		
Ad	20	Occupancy				<del></del>		_
þ	21 22	Travel, conferences, and meetings						_
a	23	Other 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0.004		4 750	F 44		_
ing	23 24	Total operating and administrative expenses.	2,291		1,750	541		_
rat		Add lines 13 through 23	16,939		12,148	541	4,25	'n
pe	25	Contributions, gifts, grants paid	433,908		12,146	341	433,90	_
0	26	Total expenses and disbursements. Add lines 24 and 25	450,847		12,148	541	438,15	
	27	Subtract line 26 from line 12.			12,170		-100,10	1
	а	Excess of revenue over expenses and disbursements	57,227					-
	b	Net investment income (if negative, enter -0-)			61,292			
	С	Adjusted net income (if negative, enter -0-)				(7,275)		
For	Papen	work Reduction Act Notice, see instructions.	Cat No	11289	(		rm <b>990-PF</b> (201	6)

For Paperwork Reduction Act Notice, see instructions.

Part II		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
	ai t III	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	588,931	309,293	309,293
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
	ĺ	Less allowance for doubtful accounts ▶	436,810	393,3 <u>35</u>	393,335
	4	Pledges receivable ▶			
	1	Less. allowance for doubtful accounts ▶			
	5	Grants receivable		<del> </del>	
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less¹ allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			
Ä	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	94,929	47,038	53,156
	С .	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment, basis ▶ 330,000		Aming a significant	process of the second completely second
	ľ	Less accumulated depreciation (attach schedule) ►	260,898	254,129	260,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	595,000	1,045,000	1,045,000
	14	Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			 
	15	Other assets (describe ▶ )			
	16	Total assets (to be completed by all filers—see the			
_		ınstructions. Also, see page 1, item l)	1,976,568	2,048,795	2,040,795
	17	Accounts payable and accrued expenses		15,000	
Se	18	Grants payable			
達	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ► )  Total liabilities (add lines 17 through 22)			
	23			15,000	i
es		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Harrist M. I.			
ala	25	Tarana aranda markaraka d			n in a makinganya ku
	26	Permanently restricted		<del></del>	
Assets or Fund	20	Foundations that do not follow SFAS 117, check here ▶ □	<del></del>		
ᇎᆝ		and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds			
<u>ا</u> ي		Paid-in or capital surplus, or land, bldg., and equipment fund			
Se		Retained earnings, accumulated income, endowment, or other funds			
₽		Total net assets or fund balances (see instructions)			
Net.		Total liabilities and net assets/fund balances (see			
<b>z</b> (		instructions)	1,976,568	2,033,795	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	1,0,0,0001		<u></u>
1	Total	net assets or fund balances at beginning of year-Part II, colui	mn (a), line 30 (mus	t agree with	
	end-	of-year figure reported on prior year's return)		1_	1,976,568
2		r amount from Part I, line 27a			57,227
3		r increases not included in line 2 (itemize) ▶			
4	Add	lines 1, 2, and 3		4	2,033,795
_				5	
6	Total	eases not included in line 2 (itemize) ► net assets or fund balances at end of year (line 4 minus line 5)—l	Part II, column (b), lii	ne 30 . <b>6</b>	2,033,795
					C 000-DE (2016)

		d Losses for Tax on Investment kind(s) of property sold (e.g., real estate use, or common stock, 200 shs MLC Co.)	<del></del>	00:110	(b) How acquired P-Purchase D-Donation	(c) Da	ate acquired o , day, yr )	(d) Date sold (mo , day, yr )
	Publicly Traded Securities				D-Donation			
b	Tubility House bootings							
c								
d								
e								<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(		other basis nse of sale			in or (loss) (f) minus (g)
a	65,065				60,922			4,143
<u>b</u>			ļ					
c					<del></del>			
<u>d</u>		<del></del>			<del></del>			<del></del>
<u>е</u>	Complete only for accets abo	owing gain in column (h) and owned	by the fe	- dation	on 10/21/60		<del></del>	
	Complete only for assets site		by the lo					l (h) gain minus it less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any			from col (h))
<u>a</u> _					<u> </u>			
<u>b</u>								
<u>c</u>								
<u>u</u>	<del></del>			<del></del>				
	Capital gain net income o	r ingt canital ingel ( °			rt I, line 7			
_	-	( II (loss)			t I, line 7 J	2		4,143
3	If gain, also enter in Part	In or (loss) as defined in sections I, line 8, column (c) (see instru	ctions).	If (loss)	, enter -0- ın }			
Part		der Section 4940(e) for Redu				3 ]		
_				ax on n	iet investmen	i inco	me	
		ivate foundations subject to the						<del></del>
If sec Was t	tion 4940(d)(2) applies, leav	ivate foundations subject to the	section	4940(a)	tax on net investigation	tment	income.)	☐ Yes 📝 No
If sec Was t	tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not	re this part blank. section 4942 tax on the distribu	section itable ar o not co	4940(a) mount of complete	tax on net investance any year in the this part	tment base p	ncome.) period?	☐ Yes ☑ No
If sec Was t If "Yes	tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not	re this part blank. section 4942 tax on the distribute qualify under section 4940(e). Dount in each column for each years.	section itable ar Do not co ar; see t	4940(a) mount of omplete the instru	tax on net investance any year in the this part	tment base p akıng	eriod? any entries.	☐ Yes ☑ No  (d)  thribution ratio divided by col (c))
If sec Was t If "Yes	tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amountained (a) Base penod years	re this part blank.  section 4942 tax on the distribution and the column for each year.  Adjusted qualifying distribution	section itable ar Do not co ar; see t	4940(a) mount of omplete the instru	any year in the this part ictions before m	tment base p akıng	eriod? any entries.	(d) tribution ratio
If sec Was t If "Yes	tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years andar year (or tax year beginning in	re this part blank. section 4942 tax on the distribute qualify under section 4940(e). Exponent in each column for each year.  Adjusted qualifying distribution	section  Itable ar  Do not co ar; see t	4940(a) mount of omplete the instru	any year in the this part ictions before m (c) finoncharitable-use a	base paking	eriod? any entries.	(d) tribution ratio divided by col (c))
If sec Was t If "Yes	tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years andar year (or tax year beginning in 2015	re this part blank.  section 4942 tax on the distribute qualify under section 4940(e). Expond in each column for each year (b)  Adjusted qualifying distribution 42	section itable ar Do not co ar; see t s	4940(a) mount of omplete the instru	any year in the this part ictions before m (c) noncharitable-use a 1,59	base paking ssets 7,842	eriod? any entries.	(d) tribution ratio divided by col (c)) .27
If sec Was t If "Yes	tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years andar year (or tax year beginning in 2015 2014	re this part blank.  section 4942 tax on the distributed qualify under section 4940(e). Expount in each column for each years (b)  Adjusted qualifying distribution 42  57	section stable ar o not co ar; see t s N 8,079	4940(a) mount of omplete the instru	any year in the this part ictions before m (c) noncharitable-use a 1,59 1,44	base paking ssets 7,842 1,314	eriod? any entries.	(d) itribution ratio divided by col (c)) .27
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If sec Was t If "Yes 1	tion 4940(d)(2) applies, leave the foundation liable for the se," the foundation does not Enter the appropriate among (a)  Base penod years endar year (or tax year beginning in 2015  2014  2013  2012  2011	re this part blank.  section 4942 tax on the distributed qualify under section 4940(e). Export in each column for each years (b)  Adjusted qualifying distribution 42  57  34  23	section  itable ar  it	mount of omplete the instru	any year in the this part ictions before m (c) noncharitable-use a 1,59 1,44 1,50	aking ssets 7,842 1,314 2,219 4,004	eriod? any entries.  (col (b)	(d) thibution ratio divided by col (c)) .27 .40 .23 .25
Was t If "Yes  Cale	tion 4940(d)(2) applies, leave the foundation liable for the se," the foundation does not Enter the appropriate among (a)  Base penod years endar year (or tax year beginning in 2015  2014  2013  2012  2011  Total of line 1, column (d)	re this part blank.  section 4942 tax on the distributed qualify under section 4940(e). Export in each column for each years (b)  Adjusted qualifying distribution 42  57  34  23	section  itable ar itable	mount of omplete the instru	tax on net investant any year in the this part intions before m (c) financharitable-use a 1,59 1,44 1,50 94	akıng ssets 7,842 1,314 2,219 4,004 9,344	eriod? any entries.	(d) thibution ratio divided by col (c)) .27 .40 .23 .25
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Was t If "Yes  Cale	tion 4940(d)(2) applies, leave the foundation liable for the se," the foundation does not Enter the appropriate among the foundation does not Enter the appropriate among the foundation does not Enter the appropriate among the foundation of the foundation is applied to the foundation of the foundation of the foundation does not the foundation does	re this part blank.  section 4942 tax on the distributed qualify under section 4940(e). Export in each column for each years (b)  Adjusted qualifying distribution 42  57  34  23	section  itable ar  it	mount of omplete the instru	any year in the this part ictions before m (c) financharitable-use a 1,59 1,44 1,50 94 96	akıng ssets 7,842 1,314 2,219 4,004 9,344	eriod? any entries.  (col (b)	(d) thoution ratio divided by col (c)) .27 .40 .23 .25 .24
Was t If "Yes  Cale	tion 4940(d)(2) applies, leave the foundation liable for the sa," the foundation does not the Enter the appropriate amount (a)  Base penod years and year (or tax year beginning in 2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ratio number of years the foundation in the foundation of the foundation in the f	re this part blank.  section 4942 tax on the distributed qualify under section 4940(e). Export in each column for each years (b)  Adjusted qualifying distribution 42  57  34  23  for the 5-year base period—division and the section 4940(e).	section  Itable ar Do not coar; see t  S N 8,079 2,367 0,124 6,532 5,690  Ide the tess than	mount of omplete the instru	tax on net investant any year in the this part intions before m (c) finoncharitable-use a 1,59 1,44 1,50 94 96	aking ssets 7,842 1,314 2,219 4,004 9,344	period? any entries. (col (b)	(d) tribution ratio divided by col (c)) .27 .40 .23 .25 .24
Was t If "Yes  Calc  2 3	tion 4940(d)(2) applies, leave the foundation liable for the sa," the foundation does not the Enter the appropriate amount (a)  Base penod years and year (or tax year beginning in 2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ratio number of years the foundation in the foundation of the foundation in the f	treatment of the section was a subject to the section 4942 tax on the distributed qualify under section 4940(e). Doubt in each column for each year (b)  Adjusted qualifying distribution 42  57  34  23  for the 5-year base period—dividation has been in existence if leading to the section 4940(e). Doubt in each year (b)  Adjusted qualifying distribution 42  57	section  Itable ar Do not coar; see t  S N 8,079 2,367 0,124 6,532 5,690  Ide the tess than	mount of omplete the instru	tax on net investant any year in the this part intions before m (c) finoncharitable-use a 1,59 1,44 1,50 94 96	aking ssets 7,842 1,314 2,219 4,004 9,344	eriod?  any entries.  (col (b)	(d) tribution ratio divided by col (c)) .27 .40 .23 .25 .24  1.39
Was t If "Yes 1 Cale	tion 4940(d)(2) applies, leave the foundation liable for the se," the foundation does not Enter the appropriate among the foundation does not Enter the appropriate among the foundation does not Enter the appropriate among the foundation of the fo	treatment of the section was a subject to the section 4942 tax on the distributed qualify under section 4940(e). Doubt in each column for each year (b)  Adjusted qualifying distribution 42  57  34  23  for the 5-year base period—dividation has been in existence if leading to the section 4940(e). Doubt in each year (b)  Adjusted qualifying distribution 42  57	section  Itable ar Do not coar; see t  8,079 2,367 0,124 6,532 5,690  Ide the tess than	mount of omplete the instru	tax on net investant any year in the this part intions before m (c) finoncharitable-use a 1,59 1,44 1,50 94 96	aking ssets 7,842 1,314 2,219 4,004 9,344	eriod? any entries.  (col (b)	(d) itribution ratio divided by col (c)) .27 .40 .23
Was t If "Yes 1 Cale 2 3 4	tion 4940(d)(2) applies, leave the foundation liable for the se," the foundation does not Enter the appropriate amount (a)  Base penod years beginning in 2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ration number of years the found Enter the net value of non Multiply line 4 by line 3  Enter 1% of net investments."	re this part blank.  section 4942 tax on the distributed qualify under section 4940(e). Export in each column for each year (b)  Adjusted qualifying distribution 42  57  34  23  for the 5-year base period—dividation has been in existence if leach aritable-use assets for 2016 for the column for each year base period—dividation has been in existence if leach aritable-use assets for 2016 for the column for each year for the formula for the formu	section  Itable ar Do not coar; see t  8,079 2,367 0,124 6,532 5,690  Ide the tess than	mount of omplete the instru	tax on net investant any year in the this part intions before m (c) financharitable-use a 1,59 1,44 1,50 94 96	aking ssets 7,842 1,314 2,219 4,004 9,344	eriod? any entries. (col (b)	(d) tribution ratio divided by col (c)) .27 .40 .23 .25 .24  1.39 .28  1,864,739  522,127
Was t If "Yes 1 Cale 2 3 4 5 6	tion 4940(d)(2) applies, leave the foundation liable for the se," the foundation does not Enter the appropriate among the foundation does not Enter the appropriate among the foundation does not Enter the appropriate among the foundation of the fo	re this part blank.  section 4942 tax on the distributed qualify under section 4940(e). Export in each column for each year (b)  Adjusted qualifying distribution 42  57  34  23  for the 5-year base period—dividation has been in existence if leach aritable-use assets for 2016 for the column for each year base period—dividation has been in existence if leach aritable-use assets for 2016 for the column for each year for the formula for the formu	section  Itable ar Do not coar; see t  8,079 2,367 0,124 6,532 5,690  Ide the tess than	mount of omplete the instru	tax on net investant any year in the this part intions before m (c) financharitable-use a 1,59 1,44 1,50 94 96	aking ssets 7,842 1,314 2,219 4,004 9,344	eriod? any entries. (col (b)	(d) tribution ratio divided by col (c)) .27 .40 .23 .25 .24  1.39 .28 1,864,739

F	) a	^	۵	

Form 99	0-PF (2016)					P	age 4
Part	VI Excise Tax Based on Investment Income (Section 4940)	a), 49	940(b), 4940(e), or	1948 — see	instru	ction	ıs)
1a		ind en	ter "N/A" on line 1	}			
b	Domestic foundations that meet the section 4940(e) requirements in Pa			1 1		1,226	
U	here ► □ and enter 1% of Part I, line 27b			<b>/</b> ├ <del>-'-</del>		1,220	
С	All other domestic foundations enter 2% of line 27b. Exempt foreign			11 1			
·	Part I, line 12, col. (b).	organ	Zadons enter 470 or	<i>'</i>			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable found	dation	n only Others enter -0	) 2			
3			Solly Others enter -0-	7 3		1,226	<del></del>
4	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found					0	<del></del>
5	Tax based on investment income. Subtract line 4 from line 3. If zero of			′ <del></del>		1,226	
6	Credits/Payments:	JI 1000	,, onto			1,220	
а	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,226			i	
b	Exempt foreign organizations—tax withheld at source	6b	1,220			-	
c	Tax paid with application for extension of time to file (Form 8868)	6c		-			
d	Backup withholding erroneously withheld	6d	<del>                                     </del>	$\dashv$ $\mid$		ļ	1
7	Total credits and payments Add lines 6a through 6d			7		1,226	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here			8		.,0	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount</b>			9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the			10		Ť	
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶		Refunded I	<b>▶</b> 11			
Part	VII-A Statements Regarding Activities			<u>-</u> -			
1a	During the tax year, did the foundation attempt to influence any nation	onal, s	state, or local legislat	on or did it	T	Yes	No
	the contract of the contract o				1a		<b>→</b>
b	Did it spend more than \$100 during the year (either directly or	ındıre	ctly) for political pu	poses (see			
	Instructions for the definition)?				1b		✓
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the	e activ	uties and copies of a	ny materials			
	published or distributed by the foundation in connection with the activity		·	•			
С	Did the foundation file Form 1120-POL for this year?				1c		<b>✓</b>
d	Enter the amount (if any) of tax on political expenditures (section 4955)	ımpo	sed during the year:				
	(1) On the foundation ► \$ (2) On foundation ma				-		
е	Enter the reimbursement (if any) paid by the foundation during the year	for p	olitical expenditure ta	x imposed			
	on foundation managers. ▶ \$						
2	Has the foundation engaged in any activities that have not previously b	een r	eported to the IRS?		2		✓_
	If "Yes," attach a detailed description of the activities						}
3	Has the foundation made any changes, not previously reported to the IR						
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a co	onforn	ned copy of the chang	es	3		
4a	Did the foundation have unrelated business gross income of \$1,000 or	more	during the year?		4a		✓_
b	If "Yes," has it filed a tax return on Form 990-T for this year?				4b		<b>✓</b>
5	Was there a liquidation, termination, dissolution, or substantial contract	tion d	uring the year?		5		✓
	If "Yes," attach the statement required by General Instruction T.						. 1
6	Are the requirements of section 508(e) (relating to sections 4941 through	gh 494	15) satisfied either				
	By language in the governing instrument, or				-		
	• By state legislation that effectively amends the governing instrument						
	conflict with the state law remain in the governing instrument?				6	1	<del> </del>
7	Did the foundation have at least $5,000$ in assets at any time during the year? If			and Part XV	7	1	
8a	Enter the states to which the foundation reports or with which it is regis	stered	(see instructions) ▶				
	New Jersey				Ì		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy o	f Forn	n 990-PF to the Attor	ney General			
	(or designate) of each state as required by General Instruction G? If "No	o," att	ach explanation		8b	1	
9	Is the foundation claiming status as a private operating foundation with				L		
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016						
	complete Part XIV				9	L	<b>✓</b>
10	Did any persons become substantial contributors during the tax year?						
	names and addresses		<u> </u>	<u> </u>	10	_ ✓	

Par	VII-A Statements Regarding Activities (continued)			
		1	Yes	No
11	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		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		<b>_</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		1
	Website address ▶			
14		32-364-		
4-	//····································	08701-3	119	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		•	▶ ∟
16	and enter the amount of tax-exempt interest received or accrued during the year	·	Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of		1	
	the foreign country ▶			_
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			. 10 4 199
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	<ul><li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . ☐ Yes ☐ No</li><li>(5) Transfer any income or assets to a disqualified person (or make any of either available for</li></ul>			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did <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)?	1b		1
	Organizations relying on a current notice regarding disaster assistance check here ▶□			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		<b>√</b>
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)):			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2016?			L. W. P. CALLES
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 instructions.)			
_	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here	2b		✓.
C	► 20 , 20 , 20 , 20	r.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			1
	at any time during the year?			ll I
b	If "Yes," did it have excess business holdings in 2016 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			
4-	foundation had excess business holdings in 2016.)	3b	├	1
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		<b>✓</b>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4h		1

Page	f

Part	t VII-B Statements Regarding	<b>Activities for</b>	Which Form	4720 N	/lay Be R	equire	<b>d</b> (contin	ued)	
5a	During the year did the foundation pay	or incur any a	mount to:					_	
	(1) Carry on propaganda, or otherwise						☐ Yes	✓ No	
	(2) Influence the outcome of any spe	•	•		•	rry on,	_		
	directly or indirectly, any voter reg					•	∐ Yes	<b>☑</b> No	
	(3) Provide a grant to an individual for		•	•			☐ Yes	✓ No	
	(4) Provide a grant to an organization section 4945(d)(4)(A)? (see instruction)			-	ation descr	ibea in		<b>□</b> 1	
	(5) Provide for any purpose other tha		ritable ecceptifi		n or oduc	 enorte	Yes	✓ No	
	purposes, or for the prevention of						□Yes	√ No	
b		-						_	1 5
	Regulations section 53.4945 or in a cur							•	5b
	Organizations relying on a current not	ice regarding d	lisaster assistan	ce chec	k here .			▶ []	
С	If the answer is "Yes" to question 5a					the tax			
	because it maintained expenditure res	sponsibility for t	the grant? .				☐ Yes	✓ No	
	If "Yes," attach the statement required								
6a	, , , , ,	eceive any fund	is, directly or inc	directly,	to pay pre	miums	_	_	
	on a personal benefit contract? .							✓ No	
b	Did the foundation, during the year, pa	ay premiums, d	lirectly or indired	etly, on a	a personal	benefit	contract?	•	6b ✓
70	If "Yes" to 6b, file Form 8870.  At any time during the tax year, was the	foundation a nor	du to o probibitos	l tay aba	ltor transas	tion?	☐ Yes	[Z] No	
	If "Yes," did the foundation receive an	•	•						7b
	t VIII Information About Office								<del>    -   -   -   -   -   -   -   -  </del>
	and Contractors		,			<b>J</b> -  ,			,
1	List all officers, directors, trustees,	foundation ma	anagers and th	eir com	pensation	(see ii	nstruction	s).	
	(a) Name and address		Title, and average hours per week		npensation ot paid,		Contributions yee benefit p		(e) Expense account,
	<del></del>		evoted to position		ter -0-)		erred compe		other allowances
Ezriel	Munk								i
	aranetta Drive, Lakewood, NJ 08701	Pre:	sident, 1		0			0	0
Yaffa I									
bij Ca	aranetta Drive, Lakewood, NJ 08701		sident, 1	<del></del>				0	0
					<u></u>		<del></del>		
2	Compensation of five highest-paid	employees (c	other than thos	se inclu	ided on li	ne 1—:	see instru	ction	s). If none, enter
	"NONE."								
	ANN THE RESERVE OF THE PARTY OF	455.000	(b) Title, and a				(d) Contribu employee b		(e) Expense account,
,	(a) Name and address of each employee paid mor	e than \$50,000	hours per v devoted to p		(c) Compen	sation		eferred	other allowances
NONE			<del></del>						
OIL									
	•								
									<u> </u>
				1					
Total	number of other employees paid avec	250,000						_	<del></del>
otari	number of other employees paid over \$	550,000	<u> </u>	<u> </u>	<del></del>	<del></del>	<del></del>		0 Form <b>990-PF</b> (2016)

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five	highest-paid independent contractors for professional services (see instructions). If none, enter "NC	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
	<del></del>	
	<del></del>	
		<del>-  </del>
otal numb	er of others receiving over \$50,000 for professional services	
		0
Part IX-A	Summary of Direct Charitable Activities	
List the fee	indeter's faur lowest direct aboutable nativities divine the tay year healting valeurest statistical information such as the sumbor	<u>. T</u>
	indation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number one and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A		
1 13/1		
•		
2		<del></del>
2		
*		
3		<del></del>
٠		
		<del></del>
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	<u> </u>
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	e two largest program-related investments made by the foundation during the tax year of lines 1 and 2	, unount
1 <u>N/A</u>		-
		<del> </del>
2		
All other ==	payon soloted in continuets. Con instructions	<del> </del>
	ogram-related investments. See instructions	
3		
		1
	ines 1 through 3	

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	gn found	ations,
	see instructions.)		
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	62,083
b	Average of monthly cash balances	1b	276,053
С	Fair market value of all other assets (see instructions)	1c	1,555,000
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,893,136
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	1,893,136
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	28,397
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,864,739
6	Minimum investment return. Enter 5% of line 5	6_	93,237
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part.)	oundatio	าร
1	Minimum investment return from Part X, line 6	1	93,237
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI) 2b	]	
С	Add lines 2a and 2b	2c	1,226
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	92,011
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	92,011
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	92,011
Part	XII Qualifying Distributions (see instructions)	<del></del>	
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	438,158
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.,		
2	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	
a	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	438,158
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	438,158
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

Part :	XIII Undistributed Income (see instruction	ons)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from Part XI,	Corpus	Years prior to 2015	2015	2016
	line 7				92,011
2	Undistributed income, if any, as of the end of 2016:				
а	Enter amount for 2015 only			0	
b	Total for prior years: 20 ,20 ,20		0		
3	Excess distributions carryover, if any, to 2016.				
а	From 2011 187,409				1
b	From 2012				1
С	From 2013				ł
d	From 2014				,
е	From 2015				
f	Total of lines 3a through e	1,491,968			
4	Qualifying distributions for 2016 from Part XII,	., 10 1,000			
	line 4: ▶ \$ 438,158				
а	Applied to 2015, but not more than line 2a .			0	
	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election				
	required—see instructions)	o			
d	Applied to 2016 distributable amount .				92,011
e	Remaining amount distributed out of corpus	346,147	<del>, ,</del>		
5	Excess distributions carryover applied to 2016	0.0,			
	(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:				ļ
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,838,115			1
	Prior years' undistributed income. Subtract	.,,,,,,,,,,			
	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions		0		
е	Undistributed income for 2015. Subtract line				
	4a from line 2a. Taxable amount-see				
	instructions			0	
f	Undistributed income for 2016. Subtract lines				•
	4d and 5 from line 1 This amount must be				
	distributed in 2017				0
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)	0			
	Excess distributions carryover from 2011 not				
	applied on line 5 or line 7 (see instructions) .	187,409			
	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a	1,650,706			
0	Analysis of line 9:				. =
	Excess from 2012 <b>189,800</b>				
b	Excess from 2013				
C	Excess from 2014			ļ	
d	Excess from 2015 348,485			[	<b>,</b>
е	Excess from 2016 346,147				

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Part		<del></del>			<del>)</del>	
1a	If the foundation has received a ruling	-				
	foundation, and the ruling is effective fo	•	-			I/A
	Check box to indicate whether the fou		operating founda		ection 🗌 4942(j)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b	85% of line 2a					T
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					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c .					
3	Complete 3a, b, or c for the alternative test relied upon.					
а	"Assets" alternative test-enter.					
	(1) Value of all assets			<u></u>	<u> </u>	
	(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	1				
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter.		1		1	
	(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			<u> </u>		
Part	XV Supplementary Information	on (Complete th	is part only if t	the foundation h	nad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	าร.)			
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation before the close of any tax year (but of					by the foundation
NONE						
þ	List any managers of the foundation					arge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater in	terest.	
NONE					<u> </u>	
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the foundations, complete items 2a,	only makes controlling	ributions to prese	elected charitable		
а	The name, address, and telephone nu	imber or e-mail ac	dress of the pers	son to whom applic	cations should be a	addressed:
b	The form in which applications should	be submitted and	d information and	materials they sho	ould include:	
	Any submission deadlines:					
	Any restrictions or limitations as	yayda sisab sa 1		and chamical f	المام المام المام	Maria
d	Any restrictions or limitations on av factors:	varos, such as b	y geographical a	ireas, charitable f	ieias, kinas ot ins	sututions, or other

Par 3	Supplementary Information (configurations and Contributions Paid During	inuea) the Year or Approv	ed for Futur	e Pavment	
<u></u>	Recipient	If recipient is an individual, show any relationship to	Foundation		
	Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a	Paid during the year	or substantial contributor			<del></del>
	3 1 7 1				ļ
See S	tatement				
					Ì
			1		1
			1		
	Total	<u> </u>	· · · · ·		3a 433,90
þ	Approved for future payment				
					i
					Į
——	Total	<u> </u>	1		3h

	r gro	ss amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	n 512, 513, or 514	(e)
	Б		(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
1	Pro a	gram service revenue:					
	b			<del>_</del>	+	<del></del>	
	c				+	_ <del></del>	
	d			<del>-</del>			
	e						
	f						
	g	Fees and contracts from government agencies			-		
2		mbership dues and assessments			<del>                                     </del>		
3		rest on savings and temporary cash investments			14	1,331	
4		dends and interest from securities		<del></del>	14	18,583	
5		rental income or (loss) from real estate:			<del>                                     </del>	10,000	
-		Debt-financed property			<del> </del>		
		Not debt-financed property			16	5,002	
6		rental income or (loss) from personal property					<del></del>
7		er investment income			-		
8		or (loss) from sales of assets other than inventory	-		18	4,143	_
9		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory			01	(7,816)	
11		er revenue: a interest on loans receivable			14	36,500	
	b				<u> </u>		
	С						
	d						
	_						
	е				- I I		
12		ototal. Add columns (b), (d), and (e)				57,743	
13	Sub <b>Tot</b>	al. Add line 12, columns (b), (d), and (e)				57,743 13	57,743
<b>13</b> (See	Sub <b>Tot</b> wor	<b>al.</b> Add line 12, columns (b), (d), and (e) .ksheet in line 13 instructions to verify calculation	is.)				
13 (See <b>Pa</b>	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	is.)				
13 (See Pa Lin	Sub <b>Tot</b> wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,743
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,743
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
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13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,74
13 (See Pa Lin	Sub Tot wor t X e No	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) Accomplishm	ent of Exem	ot Purposes	13	57,743

Part	XVII		n Regarding Tranganizations	sfers To and Tra	nsactions and	Relationshi	ps With N	lonchari	table	
1	ın se	he organization of	directly or indirectly	engage in any of the section 501(c)(3) org					Yes	No
а	Trans	sfers from the rec	porting foundation to	a noncharitable ex	empt organizatio	n of:		1		] ]
		ash							a(1)	1
		ther assets .						P	a(2)	1
b		r transactions:								
			a noncharitable exe	mpt organization					b(1)	1
				able exempt organiz				<u>-</u>	b(2)	1
				rassets			• •	<b>-</b>	b(3)	1
		•				• • • •		_	b(4)	+
		oans or loan gua	•			• •	• •	_	b(5)	+
	-	_		nip or fundraising so				<b>—</b>	b(6)	+
С				sts, other assets, or				-	1c	+-
d				s," complete the fol						
•				ces given by the rep						
				ement, show in colu						
(a) Line		(b) Amount involved		naritable exempt organiza		cription of transfe				
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	desci	ribed in section 5		filiated with, or related the standard of the standard section 50 .					Yes 🗹	No
		(a) Name of organi		(b) Type of o	rganization	Τ -	(c) Description	n of relations	hip	
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	Unde	r penalties of perjury. I	declare that I have examine	ed this return, including acc	ompanying schedules a	nd statements, and	to the best of	my knowleda	e and belief.	it is true.
Sign Here	corre		aration of preparer (other th	an taxpayer) is based on all				May the IRS with the pre (see instruction	discuss the	s return
	1 3/	Print/Type preparer		Preparer's signature		Date	<del></del>	□ , [PT	IN	
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### Schedule B

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

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2016

Name of the organization Employer identification number The Sorala Foundation 20-6186035 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 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** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions  Name of organization Employer identification number
The Sorala Foundation 20-6186035

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	United Congregation Mesorah  140 Harborview  Lawrence, NY 11559	\$ 34,000	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	Mr Asher Kohn 3520 W. Glenlake Chicago, IL 60659	\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	Mrs. Loretta Mallah  56-22 210 Street  Flushing, NY 11364	\$ 215,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	Young Israel of New Rochelle  1149 North Avenue  New Rochelle, NY 10804	\$5,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	Mesorah Heritage Foundation  4401 Second Avenue  Brooklyn, NY 11232	\$ 9,996	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	Mr. and Mrs. Judah Munk  5 Wallenberg Circle  Monsey, NY 10952	\$10,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions)			

Name of organization Employer identification number
The Sorala Foundation 20-6186035

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7	Yesodei HaTorah  425 11th Street  Lakewood, NJ 08701	\$ 28,650	Person Payroll Noncash (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8	MWM  1193 Beach Ninth Street  Far Rockaway, NY 11691	\$ 60,000	Person Payroll Noncash  (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
9	Metro Venture, LLC  2700 Post Oak Blvd, Suite 1000  Houston, TX 77056	\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				

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### FEDERAL STATEMENTS THE SORALA FOUNDATION

PAGE 1 20-6186035

STATEMENT I	
FORM 990-PF, PART 1, LINES	10A-10C
GROSS SALES	

(A) **REVENUE** PER BOOKS

(B) NET **INVESTMENT** INCOME

(D) (C) ADJUSTED **CHARITABLE** NET INCOME PURPOSES

**GROSS BOOK SALES** LESS: COST OF BOOKS SOLD

**GROSS PROFIT/LOSS** 

\$37,211 \$45,027 \$ -7,816

-\$7,816

STATEMENT 2

FORM 990-PF, PART I, LINE 11 OTHER INCOME

> (A) **REVENUE** PER BOOKS

(B) NET **INVESTMENT** INCOME

(D) (C) **ADJUSTED CHARITABLE** NET INCOME PURPOSES

INTEREST INCOME FROM LOANS RECEIVABLE

\$ 36,500 \$ 36,500

TOTAL OTHER INCOME

\$36,500

\$36,500

STATEMENT 3 FORM 990-PF, PART I, LINE 16A OTHER PROFESSIONAL FEES

> (A) **EXPENSES** PER BOOKS

(B) NET **INVESTMENT** INCOME

(C) ADJUSTED **CHARITABLE** NET INCOME **PURPOSES** 

OTHER PROFESSIONAL **FEES** 

\$4,250

\$4,250

(D)

# **FEDERAL STATEMENTS**THE SORALA FOUNDATION

PAGE 2 20-6186035

STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES

	(A)	(B) NET	(C)	(D)
	EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE
	PER BOOKS	INCOME	NET INCOME	PURPOSES
PROPERTY TAXES TRUST TAXES TOTAL TAXES	\$ 3,229 \$ 400 \$ 3,629	\$ 3,229 \$ 400 \$ 3,629	0	0

STATEMENT 5 FORM 990-PF, PART I, LINE 19

**DESCRIPTION OF PROPERTY:** 

LAND AND BUILDING

DATE RECEIVED:

**DEPRECIATION** 

01/01/2005

COST BASIS:

\$330,000

ACCUMULATED DEPRECIATION:

\$69,102

CURRENT YEAR DEPRECIATION:

\$6,769

METHOD OF COMPUTATION:

STRAIGHT LINE, 39 YEARS

STATEMENT 6 FROM 990-PF, PART 1, LINE 23 OTHER EXPENSES

TOTAL	\$2,291	\$1,750	\$541	
Supplies	\$541		\$541	
Maintenance				
Repairs &	\$869	\$869		
Bank Charges	\$881	\$881		
	PER BOOKS	INCOME	NET INCOME	PURPOSES
	<b>EXPENSES</b>	INVESTMENT	ADJUSTED	CHARITABLE
	(A)	(B) NET	(C)	(D)

# FEDERAL STATEMENTS THE SORALA FOUNDATION

**PAGE 3** 20-6186035

STATEMENT 7 FORM 990-PF, PART II, LINE 10B INVESTMENTS-CORPORATE STOCK

See attached statement from Morgan Stanley.

STATEMENT 8 FORM 990-PF, PART II, LINE 11 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS LAND	\$264,000 66,000	75,871	188,129 66,000	260,000. 0.
TOTAL	\$330,000	75,871	260,898	260,000.

STATEMENT 9 FORM 990-PF, PART II, LINE 13 INVESTMENTS – OTHER

Investment in Camp Chaviva, LLC - 1,045,000

STATEMENT10 FORM 990-PF, PART XV, LINE 3A RECIPIENTS PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	AMOUNT
A Time Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$234 00
Achim Baltimore, MD	Non-Related	501(c)(3)	Unrestricted	\$10,000 00
Adas Yeraım Brooklyn, NY	Non-Related	501(c)(3)	Unrestricted	\$100 00
Adelphia Yeshiva Adelphia, NJ	Non-Related	501(c)(3)	Unrestricted	\$1,000 00
Ahavas Chesed Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$7,625 00
Ahavas Tzedaka Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$200 00
AJOP Baltímore, MD	Non-Related	501( c)(3)	Unrestricted	\$100 00
American Friends of Amele Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
American Friends of Emek Bi Brooklyn, NY	ra Non-Related	501( c)(3)	Unrestricted	\$54 00
American Friends of Kupat H Brooklyn, NY	ai Non-Related	501( c)(3)	Unrestricted	\$360 00
American Friends of Kollel St Brooklyn, NY	ns Non-Related	501( c)(3)	Unrestricted	\$500 00
American Friends of Rabbinio	ca Non-Related	501( c)(3)	Unrestricted	\$300 00
Arena Foundation Monsey, NY	Non-Related	501( c)(3)	Unrestricted	\$39,000 00
American Israel Relief Fund Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$180 00
Ateres Naava Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$500 00

Ateres Yısroel Brookiyn, NY	Non-Related	501( c)(3)	Unrestricted	\$180 00
Bais Ahron Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$154 00
BaisDin of Lakewood Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
Baıs Halevy Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,447 00
Bais Havaad Linyonei Mishna Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$600 00
Bais Kaila Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$205 00
Bais Medrash Kerem Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$50 00
Bais Medrash Toras Chessed Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$360 00
Bais Pinchos Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$25 00
Bais Yaakov of Baltimore Baltimore, MD	Non-Related	501( c)(3)	Unrestricted	\$150 00
Bais Yaakov Chicago, IL	Non-Related	501( c)(3)	Unrestricted	\$25 00
Bais Yaakov Ateres Miriam Far Rockaway, NY	Non-Related	501( c)(3)	Unrestricted	\$5,000.00
Bais Yisroel Charity Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$100 00
Bais Yechiel Torah Center Baltimore, MD	Non-Related	501( c)(3)	Unrestricted	\$1,180.00
Bayıt Cham Israel	Non-Related	501( c)(3)	Unrestricted	\$89 00
Beth Jacob Teacher's Semina Brooklyn, NY	r Non-Related	501( c)(3)	Unrestricted	\$18 00
Beth Medrash Govoha Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$6,000 00
Beyad Yemin Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$100.00

Bnei Yerushalayim Brooklyn, NY	Non-Related	501( c)(3)	501( c)(3) Unrestricted	
Bnos Bais Yaakov Far Rockaway, NY	Non-Related	501( c)(3)	Unrestricted	\$47,825 00
Bnos Bais Yaakov Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$180 00
Bnos Yaakov Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,000 00
Care Run New York, NY	Non-Related	501( c)(3)	Unrestricted	\$54.00
Cause Match Fundraising New York, NY	Non-Related	501( c)(3)	Unrestricted	\$54.00
CCVD Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$2,000 00
Chabad Outreach Center Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$1,300 00
Chai Lifeline New York, NY	Non-Related	501( c)(3)	Unrestricted	\$50 00
Chaim B'Chessed Brooklyn	Non-Related	501( c)(3)	Unrestricted	\$100.00
Chasdei Chashie L'Kallah Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$50 00
Chasadim Tovim Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$785.00
Chasan Sofer Israel	Non-Related	501( c)(3)	Unrestricted	\$360.00
Chasdei Shalom Chessed Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$150.00
Chasdei Yisroel Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$10,000 00
Chaverim Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$89.00
Chemdas Shlomo Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$1,000 00
Chessed L'Avraham Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$36.00
Cong Avraham Tzvi Hirsch	Non-Related	501( c)(3)	Unrestricted	\$136 00

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1	New York, NY	

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ConCong Khal Kodesh Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,000 00
Cong Of Chesterfield Commo Lakewood, NJ	o Non-Related	501( c)(3)	Unrestricted	\$2,000 00
Congregation of Forest Glen Toronto, Ontario	Non-Related	501( c)(3)	Unrestricted	\$8,000 00
Cong Kol Chaim Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
Cong Kollel Z Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
Congregation of Lakeview Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$300 00
Cong Of Pine River Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$500 00
Congregation Zichron Yisroel Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$45 00
Cranbury Kollel Cranbury, NJ	Non-Related	501( c)(3)	Unrestricted	\$500 00
Divrei Moshe Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$10 00
Eın Od Milvado New York	Non-Related	501( c)(3)	Unrestricted	\$2,620 00
Ezer L'Nefesh Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$203.00
Ezra Rosner Far Rockaway, NY	Non-Related	N/A	Unrestricted	\$1,250 00
Ezras Yısroel Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$25 00
Friends of Darchei Hillel New York, NY	Non-Related	501( c)(3)	Unrestricted	\$250 00
Freehold Kollel Freehold, NJ	Non-Related	501(c)(3)	Unrestricted	\$100 00
Gesher Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$5,000 00
Gur Aryeh Tomchei Torah Brooklyn, NY	Non-Related	N/A	Unrestricted	\$300 00

Hatzolah Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$250 00
Hockers Jerusalem, Israel	Non-Related	501( c)(3)	Unrestricted	\$3,500 00
Jewish Charity Review Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$2,575 00
Keren Bnei Torah Monsey, NY	Non-Related	501( c)(3)	Unrestricted	\$215 00
Keren Chaim Asher Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$2,000 00
Keren Chasanım Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$25 00
Keren Even Habochen Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$18.00
Keren Haır Zıchron Yısroel Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$200 00
Keren Orah Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$5,300 00
Keren Ruthy Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$2,500 00
Keren Sımchas Chosson V'K Lakewood, NJ	al Non-Related	501( c)(3)	Unrestricted	\$125 00
Keren Y & Y Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$1,500 00
Khal Krasna Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$100 00
Khal Zichron Yaakov Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$760 00
Kımpaturın Aıd Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$100 00
Kıruv Krovım Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$25 00
Kollel Ner Binyomin Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$36 00
Kollel Nishmas Avraham Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$91 00
Kollel Zichron Chezel Yosef	Non-Related	501( c)(3)	Unrestricted	\$100 00

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Kollel Shomre Hachomos Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$197 00
KZBY Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$350 00
Lakewood Cheder Lakewood, NJ	Non-Related	501(c)(3)	Unrestricted	\$981 00
Lakewood for Yavneh Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$150 00
Lekach Tov Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$500 00
Lev Berel Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$2,000 00
Lev L'Achim Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$400 00
Lev Rochel Lakewood, NJ	Non-Related	501(c)(3)	Unrestricted	\$411 00
Machon Kısveı R' Elya Boruch Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$400 00
Manhattan High School New York, NY	Non-Related	501( c)(3)	Unrestricted	\$2,000.00
Masmid Govoha Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$75 00
Mehari Tav Monroe, NY	Non-Related	501( c)(3)	Unrestricted	\$36 00
Mekor Hachinuch Monsey, NY	Non-Related	501( c)(3)	Unrestricted	\$50 00
Meor Einaim Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$500 00
Mesivta Bais Dovid Monsey, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
Mesivta of Eatontown Neptune, NJ	Non-Related	501( c)(3)	Unrestricted	\$18 00
Mesorah Heritage Foundation Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$180.00
Mikva of Inwood Inwood, NY	Non-Related	501( c)(3)	Unrestricted	\$5,000 00
Mıkva Sara Leah	Non-Related	501( c)(3)	Unrestricted	\$250 00

Brooklyn, NY				
Mikva Toba Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$10,000 00
Mikva USA Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$396 00
Misaskim Brooklyn, <b>NY</b>	Non-Related	501( c)(3)	Unrestricted	\$136 00
Missouri Torah Institute St Louis, MO	Non-Related	501( c)(3)	Unrestricted	\$500.00
Moreshes Yehoshua Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$500 00
Mosdos Botoshon Israel	Non-Related	501( c)(3)	Unrestricted	\$50 00
Moseson Family Foundation Far Rockaway, NY	Non-Related	501( c)(3)	Unrestricted	\$600 00
Mrs Borchardt	Non-Related	N/A	Unrestricted	\$500 00
Mrs Bornstein	Non-Related	N/A	Unrestricted	\$200 00
Mrs Fireworker	Non-Related	N/A	Unrestricted	\$550 00
Mrs Frenkel	Non-Related	N/A	Unrestricted	\$400 00
Mrs Hess	Non-Related	N/A	Unrestricted	\$650 00
Mrs Leiser	Non-Related	N/A	Unrestricted	\$650 00
Mrs Levovitz	Non-Related	N/A	Unrestricted	\$300 00
Mrs Newman	Non-Related	N/A	Unrestricted	\$800 00
Mrs Penstein	Non-Related	N/A	Unrestricted	\$350 00
Mrs Rabinowitz	Non-Related	N/A	Unrestricted	\$200.00
Mrs. Rennert	Non-Related	N/A	Unrestricted	\$650 00
Mrs Rottenberg	Non-Related	N/A	Unrestricted	\$350 00

Mrs Schorr	Non-Related	N/A	Unrestricted	\$650 00
Mrs Sender	Non-Related	N/A	Unrestricted	\$350 00
Mrs Singer	Non-Related	N/A	Unrestricted	\$400 00
Mrs Slanger	Non-Related	N/A	Unrestricted	\$650.00
Mrs Spiegel	Non-Related	N/A	Unrestricted	\$650 00
Mrs Strauss	Non-Related	N/A	Unrestricted	\$500 00
Mrs Twerski	Non-Related	N/A	Unrestricted	\$650.00
Mrs Wicentowsky	Non-Related	N/A	Unrestricted	\$400.00
Mrs Yellın	Non-Related	N/A	Unrestricted	\$650 00
Mrs Zucker	Non-Related	N/A	Unrestricted	\$650.00
Muzen Vtzeida Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$36 00
Nechomas Yısroel Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$105 00
Netivot Horaah Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$180 00
Noam HaTorah Staten Island, NY	Non-Related	501( c)(3)	Unrestricted	\$100.00
Ohr V'Daas Spring Valley, NY	Non-Related	501( c)(3)	Unrestricted	\$150 00
Ohr Nosson Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
Oorah Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$110 00
Orchos Chaim Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$475 00

Oros Bais Yaakov Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,558 00
Ozer Yısroel Lakewood, <b>N</b> J	Non-Related	501( c)(3)	Unrestricted	\$180 00
Pearl Blau Learning Center Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$240 00
Pittsburgh Kollel Pittsburgh, PA	Non-Related	501( c)(3)	Unrestricted	\$250.00
Project Extreme Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$500.00
Project Inspire Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$500 00
Rabbi Appelbaum Lakewood, <b>N</b> J	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Basch Lakewood, <b>NJ</b>	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Brander Lakewood, NJ	Non-Related	N/A	Unrestricted	\$200 00
Rabbi Berenbaum Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Berliner Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Brown Carteret, NJ	Non-Related	N/A	Unrestricted	\$300 00
Rabbi Carlbach Lakewood, <b>N</b> J	Non-Related	N/A	Unrestricted	\$2,000 00
Rabbi Discretionary Fund of I Boca Raton, FL	BcNon-Related	501(c)(3)	Unrestricted	\$1,000 00
Rabbi Elbaz Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Epstein Monsey, NY	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Feifer Far Rockaway, NY	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Feldman Far Rockaway, NY	Non-Related	N/A	Unrestricted	\$1,000 00

Rabbi Geller Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Glazer Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Goldberg Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Gorelick Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Greenberg Far Rockaway, NY	Non-Related	N/A	Unrestricted	\$2,000.00
Rabbi Hirshberg Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbı Katz Mıamı, FL	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbı Kaufman Lakewood, NJ	Non-Related	N/A	Unrestricted	\$2,500 00
Rabbı Kaufman Monsey, NY	Non-Related	N/A	Unrestricted	\$700 00
Rabbi Krozer Lakewood, NJ	Non-Related	N/A	Unrestricted	\$50 00
Rabbı Landau Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Lapidus Jerusalem, Israel	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Laskin Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500.00
Rabbi Levi Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Levitansky Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbı Levy Jerusalem, İsrael	Non-Related	N/A	Unrestricted	\$1,500 00
Rabbı Licht Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Muehlgay Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi S Munk	Non-Related	N/A	Unrestricted	\$1,000 00

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Rabbi Y Munk Lakewood, NJ	Non-Related	N/A	Unrestricted	\$2,000 00
Rabbi Nager Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$36 00
Rabbi Newman Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000.00
Rabbi A Oelbaum Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi S Oelbaum Lakewood, NJ	Non-Related	N/A	Unrestricted	\$600 00
Rabbi Y. Oelbaum Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500.00
Rabbi Olshin Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Robinson Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Rosenthal Jerusalem, Israel	Non-Related	N/A	Unrestricted	\$2,500 00
Rabbi Rosenberg Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Rottenberg Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Schechter Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Schlesinger Monsey, NY	Non-Related	N/A	Unrestricted	\$5,000 00
Rabbi Sender Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Septimus Lakewood, NJ	Non-Related	N/A	Unrestricted	
Rabbi Snyder Brooklyn, NY	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Sokol Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Tauber Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,500 00

Rabbı Tesser Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbı Tikotsky Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Wehl Lakewood, NJ	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Weingot Jerusalem, Israel	Non-Related	N/A	Unrestricted	\$500 00
Rabbi Weintraub Lakewood, NJ	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Weiss Monsey, NY	Non-Related	N/A	Unrestricted	\$2,275 00
Rabbi Yoselevitz Jerusalem, Israel	Non-Related	N/A	Unrestricted	\$1,000 00
Rabbi Zauderer Toronto, Ontario	Non-Related	N/A	Unrestricted	\$1,000 00
Rav Chessed Jerusalem, Israel	Non-Related	501( c)(3)	Unrestricted	\$216 00
RCCS Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$100.00
Relief Resources Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$180 00
Sanz Int Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$54 00
SCHI Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$250 00
Shaarei Arazim Monsey, NY	Non-Related	501( c)(3)	Unrestricted	\$100 00
Shalom Academy Twin Rivers, NJ	Non-Related	501( c)(3)	Unrestricted	\$36.00
Shalom Heritage Center Los Angeles, CA	Non-Related	501( c)(3)	Unrestricted	\$180 00
Sınaı Academy Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$180 00
Siach Yitzchok Far Rockaway, NY	Non-Related	501( c)(3)	Unrestricted	\$1,600.00
Smart Connections Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$1,000 00

Sparks of Life Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100.00
TAG Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$150 00
Tashbar Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,900 00
Tekuma Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,036 00
The Donor Fund Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$4,488 00
The Jewish Center for Specia Brooklyn, NY	l Non-Related	501( c)(3)	Unrestricted	\$54 00
Tiferes Achım Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$10 00
Tiferes Chaim Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,000.00
Tıferes Devora L'Kallah Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$50 00
Tomchei Shabbos Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$5,610 00
Tomchei Tzedaka Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$171 00
Torah Links Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$38,360 00
Torah Links of South Jersey Cherry Hill, NJ	Non-Related	501(c)(3)	Unrestricted	\$1,700 00
Torah Schools for Israel Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$180 00
Torah Synagogue Foundation Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$100 00
Torah U'Mesorah Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$33,003 00
Toras Chaim Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$250 00
Toras Chessed Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$900 00

Twin Rivers Rabbi Account Twin Rivers, NJ	Non-Related	501( c)(3)	Unrestricted	\$2,000 00
Torah V'daas Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$36 00
TYP Philadelphia, PA	Non-Related	501( c)(3)	Unrestricted	\$1,000 00
Tzedaka V'Chessed Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
Vaad Harabbanım Lınvan Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$334 00
Yad Eliezer Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$100 00
Yad Yisroel Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$10.00
Yeoded Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$360 00
Yeshiva Beth Moshe Scranton, PA	Non-Related	501( c)(3)	Unrestricted	\$250 00
Yeshiva Chayeı Olam Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$500 00
Yeshiva Darchei Torah Far Rockaway, NY	Non-Related	501( c)(3)	Unrestricted	\$10,432 00
Yeshiva Ketana of LI Long Island, NY	Non-Related	501( c)(3)	Unrestricted	\$20,000 00
Yeshiva Ketana of Waterbury Waterbury, CT	Non-Related	501( c)(3)	Unrestricted	\$4,000 00
Yeshiva of Monroe Monroe, NJ	Non-Related	501( c)(3)	Unrestricted	\$500 00
Yeshiva Ner Shlomo Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$9,000 00
Yeshiva Shagas Aryeh Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$3,200 00
Yeshiva Tal Torah Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$100 00
Yeshiva Toras Zev Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,000 00

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Yeshivas Mir Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$500.00
Yeshiva Zichron Meilech Brooklyn, NY	Non-Related	501( c)(3)	Unrestricted	\$180 00
Yeshivaos Yisroel Jerusalem, Israel	Non-Related	501( c)(3)	Unrestricted	\$250.00
YTT Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$80 00
Zichron Shlome Refua Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$25 00
Zichron Menachem Monsey, NY	Non-Related	501(c)(3)	Unrestricted	\$5,100 00
Zichron Shmuel Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$1,090 00
Zichron Yaakov Wehl Lakewood, NJ	Non-Related	501( c)(3)	Unrestricted	\$150 00
Total				\$433,908 00

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