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

2007

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

For calendar year 2007, or tax year beginning AUG 1, 2007, and ending JUL 31, 2008

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☒ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation THE FISHOFF FAMILY FOUNDATION		A Employer identification number 13-3076576
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 240 VIOLA ROAD--ATTN MIMI		B Telephone number 845-352-8070
	City or town, state, and ZIP code MONSEY, NY 10952-1731		C If exemption application is pending, check here ☐
			D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,776,335. (Part I, column (d) must be on cash basis.)			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	2,500.			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,008,803.	1,008,803.		STATEMENT 1
	4 Dividends and interest from securities	119,379.	119,379.		STATEMENT 2
	5a Gross rents	<228,771.>	<228,771.>		STATEMENT 3
	b Net rental income or (loss)	<228,771.>			
	6a Net gain or (loss) from sale of assets not on line 10	1,862,605.			
	b Gross sales price for all assets on line 6a	1,862,605.			
	7 Capital gain net income (from Part IV, line 2)		1,862,605.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	2,764,516.	2,762,016.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 4	10,364.	10,364.	0.	0.
	b Accounting fees STMT 5	11,425.	9,425.	0.	0.
	c Other professional fees STMT 6	1,772.	1,772.	0.	0.
	17 Interest				
	18 Taxes STMT 7	5,962.	0.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 8	464.	0.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	29,987.	21,561.	0.	0.
	25 Contributions, gifts, grants paid	671,532.			671,532.
26 Total expenses and disbursements. Add lines 24 and 25	701,519.	21,561.	0.	671,532.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,062,997.				
b Net investment income (if negative, enter -0-)		2,740,455.			
c Adjusted net income (if negative, enter -0-)			0.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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SCANNED AUG 05 2010



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			460,991.	651,932.	651,932.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock			122,229.		
	c Investments - corporate bonds	STMT 9		500,000.	1,900,000.	1,863,100.
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other	STMT 10		5,616,378.	6,261,303.	6,261,303.
	14 Land, buildings, and equipment; basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶ <u>PREPAID EXPENSES</u>)			50,640.	0.	0.
	16 Total assets (to be completed by all filers)			6,750,238.	8,813,235.	8,776,335.
	17 Accounts payable and accrued expenses					
	18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)			0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒					
Net Assets or Fund Balances	27 Capital stock, trust principal, or current funds			6,750,238.	8,813,235.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			0.	0.	
	30 Total net assets or fund balances			6,750,238.	8,813,235.	
	31 Total liabilities and net assets/fund balances			6,750,238.	8,813,235.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,750,238.
2 Enter amount from Part I, line 27a	2	2,062,997.
3 Other increases not included in line 2 (itemize) ▶ _____	3	0.
4 Add lines 1, 2, and 3	4	8,813,235.
5 Decreases not included in line 2 (itemize) ▶ _____	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,813,235.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a INVESTMENTS		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 1,862,605.			1,862,605.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			1,862,605.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	1,862,605.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	655,724.	7,007,779.	.093571
2005	687,384.	6,981,330.	.098460
2004	761,233.	7,375,722.	.103208
2003	503,253.	7,835,467.	.064228
2002	485,754.	8,227,762.	.059038

2 Total of line 1, column (d)	2	.418505
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.083701
4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5	4	7,604,803.
5 Multiply line 4 by line 3	5	636,530.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	27,405.
7 Add lines 5 and 6	7	663,935.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	671,532.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	27,405.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	27,405.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	27,405.
6	Credits/Payments:		
a	2007 estimated tax payments and 2006 overpayment credited to 2007	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 11	9	27,405.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2008 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11a 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)

11a ☐ ☒ X

b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?

N/A

11b ☐ ☐

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?

12 ☐ ☒ X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

13 ☒ X ☐Website address **N/A**14 The books are in care of **THE FISHOFF FAMILY FOUNDATION**Telephone no. **845-352-8070**Located at **240 VIOLA ROAD-ATTN MIMI, MONSEY, NY**ZIP+4 **10952-1731**15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐

and enter the amount of tax-exempt interest received or accrued during the year

15

N/A

Part 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.

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?

☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

☐ Yes ☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

☐ Yes ☒ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?

☐ Yes ☒ No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

☐ Yes ☒ No

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

N/A

1b ☐ ☐Organizations relying on a current notice regarding disaster assistance check here ☐

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007?

1c ☐ ☒ X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007?

☐ Yes ☒ NoIf "Yes," list the years **_____**

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)

N/A

2b ☐ ☐

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

☐ Yes ☒ No

b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)

N/A

3b ☐ ☐

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a ☐ ☒ X

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?

4b ☐ ☒ X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-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	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,200,000.
b	Average of monthly cash balances	1b	556,451.
c	Fair market value of all other assets	1c	5,964,161.
d	Total (add lines 1a, b, and c)	1d	7,720,612.
e	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	7,720,612.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	115,809.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,604,803.
6	Minimum investment return. Enter 5% of line 5	6	380,240.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	380,240.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	27,405.
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	27,405.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	352,835.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	352,835.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	352,835.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	671,532.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	671,532.
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	5	27,405.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	644,127.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				352,835.
2 Undistributed income, if any, as of the end of 2006				
a Enter amount for 2006 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2007:				
a From 2002				
b From 2003				
c From 2004				
d From 2005				353,985.
e From 2006				305,335.
f Total of lines 3a through e	659,320.			
4 Qualifying distributions for 2007 from Part XII, line 4: ▶ \$ 671,532.				
a Applied to 2006, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2007 distributable amount				352,835.
e Remaining amount distributed out of corpus	318,697.			
5 Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	978,017.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2006. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2002 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a	978,017.			
10 Analysis of line 9:				
a Excess from 2003				
b Excess from 2004				
c Excess from 2005				353,985.
d Excess from 2006				305,335.
e Excess from 2007				318,697.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
CONGREGATIONS, EDUCATION, HOSPITAL, AND GENERAL SEE ATTACHED SUMMARY SCHEDULE			GENERAL	671,532.
Total				▶ 3a 671,532.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

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

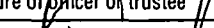
- | | | | |
|---|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee 		Date 1/15/2010		Title PRESIDENT	
	Paid Preparer's Use Only	Preparer's signature 	Date	Check if self-employed ☐	Preparer's SSN or PTIN 220-68-1789	
Firm's name (or yours if self-employed), address, and ZIP code 		HIRSCH OELBAUM BRAM HANOVER & LISKER CERTIFIED PUBLIC ACCOUNTANTS 111 BROADWAY NEW YORK, NY 10006			EIN 13-3641196	Phone no. 212-227-8034
Form 990-PF (2007)						

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INVESTMENTS	1,008,803.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,008,803.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INVESTMENTS	119,379.	0.	119,379.
TOTAL TO FM 990-PF, PART I, LN 4	119,379.	0.	119,379.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
INVESTMENT IN PARTNERSHIPS	1	<228,771.>
TOTAL TO FORM 990-PF, PART I, LINE 5A		<228,771.>

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	10,364.	10,364.	0.	0.
TO FM 990-PF, PG 1, LN 16A	10,364.	10,364.	0.	0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	11,425.	9,425.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	11,425.	9,425.	0.	0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	0.	0.	0.	0.
INVESTMENT FEES	1,772.	1,772.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	1,772.	1,772.	0.	0.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES & FILING FEES	5,962.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	5,962.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	464.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	464.	0.	0.	0.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	1,900,000.	1,863,100.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,900,000.	1,863,100.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LOANS	COST	2,302,500.	2,302,500.
PARTNERSHIP INVESTMENTS	COST	3,958,803.	3,958,803.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,261,303.	6,261,303.

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT	11
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TAX DUE FROM FORM 990-PF, PART VI	27,405.
LATE PAYMENT INTEREST	2,291.
LATE PAYMENT PENALTY	2,603.
SECTION 6651 LATE FILING PENALTY	6,166.
SECTION 6652 LATE FILING PENALTY	10,000.
TOTAL AMOUNT DUE	48,465.

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT	12
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DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	12/15/08	27,405.	27,405.	19	2,603.
DATE FILED	07/10/10		27,405.		
TOTAL LATE PAYMENT PENALTY					2,603.

FORM 990-PF LATE PAYMENT INTEREST STATEMENT 13

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
	12/15/00	27,405.	27,405.	.0600		
		6,166.	33,571.	.0600	16	88.
		0.	33,659.	.0500	90	418.
		0.	34,077.	.0400	466	1,785.
			35,862.			
TOTAL LATE PAYMENT INTEREST						2,291.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BENJAMIN FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	PRESIDENT 5.00	0.	0.	0.
DONALD FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
ABRAHAM FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
BARBARA GOLD C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
MERYL GROSS C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
REGINA WEINSTOCK C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Aug '07 - Jul 08					
Check	1047		A T I M E	360 00	360 00
Check	8129		Agudah Women of America	200 00	560 00
Check	1121		Agudas Israel Of Green Road	5,000 00	5,560 00
Check	8049		AGUDATH ISRAEL AMERICA	5,000 00	10,560 00
Check	8079		AGUDATH ISRAEL AMERICA	4,582 00	15,142 00
Check	8131		AGUDATH ISRAEL AMERICA	10,000 00	25,142 00
Check	7900		AGUDATH ISRAEL AMERICA	690 00	25,832 00
Check	8277		AGUDATH ISRAEL AMERICA	1,000 00	26,832 00
Check	8212		AGUDATH ISRAEL of BORO PARK	500 00	27,332 00
Check	8083		AGUDATH ISRAEL OF FLORIDA	1,000 00	28,332 00
Check	8168		AGUDATH ISRAEL OF KEW GARD	200 00	28,532 00
Check	7861		AHAVATH TORAH D'CHASSIDEI G	200 00	28,732 00
Check	8156		Aish International	5,000 00	33,732 00
Check	8276		Albert Einstein College Of Medicine	1,000 00	34,732 00
Check	8052		ALEH FOUNDATION	500 00	35,232 00
Check	8294		AM FR OF HALICHOT HaARETZ	1,000 00	36,232 00
Check	1164		AM FR OF ZICHRON KELM	500 00	36,732 00
Check	8233		AM Friends Of Migdal Ohr	500 00	37,232 00
Check	8065		AM ISRAEL CHAI	5,000 00	42,232 00
Check	8066		AM ISRAEL CHAI	2,800 00	45,032 00
Check	1066		AM Society For Yad V'shem	500 00	45,532 00
Check	7791		Amer Fr Of Aish Hatorar	180 00	45,712 00
Check	7915		AMER FR OF BET EL	1,000 00	46,712 00
Check	8198		AMER FR OF BIRKAS RIFKA	1,000 00	47,712 00
Check	652		AMER FR OF ITTKR	180 00	47,892 00
Check	8288		AMER FR OF PUAH	500 00	48,392 00
Check	691		AMER FR OF TIKVA	1,800 00	50,192 00
Check	8117		AMER FR OF TORAH UMESORAH	500 00	50,692 00
Check	8045		AMER FR OS SFAS EMES	5,000 00	55,692 00
Check	7826		Amer Friends Of Jerusalem Academy	250 00	55,942 00
Check	6317		AMERICAN EXPRESS	25,000 00	80,942 00
Check	8023		AMERICAN EXPRESS	5,000 00	85,942 00
Check	8024		AMERICAN EXPRESS	400 00	86,342 00
Check	700		AMUD HACHESED	1,800 00	88,142 00
Check	1003		ANEINU	100 00	88,242 00
Check	7914		ARI SHEBACHABURA	1,000 00	89,242 00
Check	7914		ARI SHEBACHABURA	1,000 00	90,242 00
Deposit			ARI SHEBACHABURA	-1,000 00	89,242 00
Check	8197		Avrum Miller	100 00	89,342 00
Check	1014		B Y D M	180 00	89,522 00
Check	8250		Bais Hachassidim D'Gur Ramot	4,500 00	94,022 00
Check	8035		BAIS HATALMUD L'AVREICHIM MI	1,000 00	95,022 00
Check	7917		Bais Medrash Gavoha L'Hachsharat	500 00	95,522 00
Check	7822		BAIS YAAKOV ACADEMY OF QUE	1,000 00	96,522 00
Check	8141		BAIS YAAKOV ACADEMY OF QUE	500 00	97,022 00
Check	699		Bais Yaakov D'Chassdei Gur	180 00	97,202 00
Check	8116		BAIS YAAKOV D'CHASSIDEI GUR	180 00	97,382 00
Check	8111		BAIS YAAKOV D'CHASSIDEI GUR	2,500 00	99,882 00
Check	8290		BAIS YAAKOV D'CHASSIDEI GUR	1,800 00	101,682 00
Check	8268		BAIS YAAKOV D'RAV MEIR	500 00	102,182 00
Check	8090		BE'ER HAGOLAH INSTITUTES	250 00	102,432 00
Check	7781		Bert Hakneset Hagadol	250 00	102,682 00
Check	7871		BETH HATALMUD YERUSHALMI	500 00	103,182 00
Check	7872		BETH HATALMUD LEHORO A D'CH	1,000 00	104,182 00
Check	8062		BETH JACOB TEACHER'S SEMIN	1,875 00	106,057 00
Check	8039		BETH JACOB TEACHER'S SEMIN	1,875 00	107,932 00
Check	8127		BETH JACOB TEACHER'S SEMIN	1,875 00	109,807 00
Check	8213		BETH JACOB TEACHER'S SEMIN	1,875 00	111,682 00
Check	7943		BETH MEDRASH GOVOHA	500 00	112,182 00
Check	6322		Beth Medrash GOVOHA Woman's	180 00	112,362 00
Check	7253		Beth Medrash GOVOHA Woman's	180 00	112,542 00
Check	7874		BETH MEDRASH L'AVREICHIM	500 00	113,042 00
Check	7870		BETH MEDRASH L'AVREICHIM{2}	500 00	113,542 00
Check	8013		BETH MEDRASH OF MONSEY	180 00	113,722 00
Check	7887		BETH MEDRASH V'KOLLEL L'HOR	500 00	114,222 00
Check	667		BIKUR CHOLIM	500 00	114,722 00
Check	1005		Bnos Leah Prospect Park Yeshiva	180 00	114,902 00
Check	1065		BOBBIE'S PLACE	180 00	115,082 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION

CONTRIBUTIONS & GRANTS PAID

August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	7779		Cantors World	1,100 00	116,182 00
Check	641		CATSKILLS HATZOLAH	500 00	116,682 00
Check	8188		CATV	100 00	116,782 00
Check	8101		CHABAD OF REGO PARK	500 00	117,282 00
Check	7829		Chabad OF THE GARDENS	500 00	117,782 00
Check	7788		CHAI LIFELINE	480 00	118,262 00
Check	8029		CHAI LIFELINE	500 00	118,762 00
Check	7598		CHAI LIFELINE	250 00	119,012 00
Check	8043		Chen V'Chesed	1,000 00	120,012 00
Check	8054		Chesed L'Avraham	500 00	120,512 00
Check	8271		Chofetz Chaim Fund	500 00	121,012 00
Check	8147		Chofetz Chaim Heritage Foundation	500 00	121,512 00
Check	1019		Chofetz Chaim Heritage Foundation	250 00	121,762 00
Check	7950		CITY LIGHTS CHARITY FOUNDATI	10,000 00	131,762.00
Check	6318		Con Degel Israel	700 00	132,462 00
Check	1107		Cong Adas Yeshunn	1,000 00	133,462 00
Check	7785		CONG AGUDAS ACHIM	500 00	133,962 00
Check	7789		CONG AGUDAS ACHIM	500 00	134,462 00
Check	7778		CONG AGUDAS ACHIM	600 00	135,062 00
Check	1065		CONG AGUDAS ACHIM	500 00	135,562 00
Check	1156		CONG AGUDAS ACHIM	500 00	136,062 00
Check	8273		CONG AGUDAS SHOMRE HADAS	250 00	136,312 00
Check	8259		CONG AHAVAS CHAVERIM	180 00	136,492 00
Check	7782		CONG ANSHEI HARIM	1,450 00	137,942 00
Check	662		CONG ANSHEI HARIM	1,032 00	138,974 00
Check	1064		Cong Arum Yaakov	180 00	139,154 00
Check	1024		CONG BAIS MORDECHAI	200 00	139,354 00
Check	8135		CONG BAIS YOSEF D'ULEM	180 00	139,534 00
Check	8022		CONG BETH ISRAEL D'SPINKA	180 00	139,714 00
Check	1007		CONG BMG	1,000 00	140,714 00
Check	8032		CONG BNAI SHLOMO ZALMAN	250 00	140,964 00
Check	7780		CONG BNAI SHLOMO ZALMAN	180 00	141,144 00
Check	8253		CONG BNAI SHLOMO ZALMAN	360 00	141,504 00
Check	666		CONG BNAI SHLOMO ZALMAN	500 00	142,004 00
Check	1018		CONG BNAI SHLOMO ZALMAN	200 00	142,204 00
Check	1016		CONG BNAI SHLOMO ZALMAN	500 00	142,704 00
Check	1026		CONG BNAI SHLOMO ZALMAN	360 00	143,064 00
Check	1027		CONG BNAI SHLOMO ZALMAN	360 00	143,424 00
Check	1028		CONG BNAI SHLOMO ZALMAN	50 00	143,474 00
Check	1056		CONG BNAI SHLOMO ZALMAN	200 00	143,674 00
Check	7100		Cong Bnei Pinchas	500 00	144,174 00
Check	8300		Cong Bnei Pinchas	300 00	144,474 00
Check	8172		CONG CHASS AMSHINOV	250 00	144,724 00
Check	8046		CONG CHASS AMSHINOV	180.00	144,904 00
Check	7866		CONG CHASS AMSHINOV{2}	500 00	145,404 00
Check	8150		CONG CHASS AMSHINOV{3}	100 00	145,504 00
Check	8278		CONG CHASS AMSHINOV{3}	100 00	145,604 00
Check	8058		CONG CHEMDAS TORAH	180 00	145,784 00
Check	6319		CONG DEGEL ISRAEL	700 00	146,484 00
Check	6325		CONG DEGEL ISRAEL	450 00	146,934 00
Check	674		CONG DORG	120 00	147,054 00
Check	1002		CONG DRUHBITZ	180 00	147,234 00
Check	7923		CONG EVEN SHLOMO	100 00	147,334 00
Check	8178		CONG EVEN SHLOMO	100 00	147,434 00
Check	7777		Cong GVUL YAVITZ	180 00	147,614 00
Check	1161		Cong Havurat Yisrael	1,000 00	148,614 00
Check	8208		CONG KIRUV KROVIM	250 00	148,864 00
Check	685		CONG LOMDEI SHAS	250.00	149,114 00
Check	8275		CONG MACHANE CHODOSH	250 00	149,364 00
Check	645		Cong Meor Ysrael	360 00	149,724 00
Check	1112		Cong Nachlas Meir	12,500 00	162,224 00
Check	656		CONG OF NEW SQUARE	1,000 00	163,224 00
Check	1171		CONG OHEL ISRAEL	500 00	163,724 00
Check	1040		CONG OHEL YAAKOV	100 00	163,824 00
Check	7902		CONG OHEV EMETH	400 00	164,224 00
Check	7786		Cong Oseh Tzedaka V'Chesed	1,000 00	165,224 00
Check	659		Cong Oseh Tzedaka V'Chesed	360 00	165,584 00
Check	1113		Cong Pnei Menachem	25,000 00	190,584 00
Check	1048		CONG RACHMINSTRIFKE	360 00	190,944 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	8319		CONG SHAAREI SHLOMO	1,000 00	191,944 00
Check	7869		Cong Tifereth Shmuel	250 00	192,194 00
Check	8157		Cong Tifereth Shmuel	250 00	192,444 00
Check	684		CONG TIFERETH SHULOM	2,500 00	194,944 00
Check	7867		CONG TIFERETH SHULOM D'NAD	500 00	195,444 00
Check	6321		CONG TIFERETH SHULOM D'NAD	250 00	195,694 00
Check	6321		CONG TIFERETH SHULOM D'NAD	250 00	195,944 00
Check	6321		CONG TIFERETH SHULOM D'NAD	250 00	196,194 00
Check	6321		CONG TIFERETH SHULOM D'NAD	250 00	196,444 00
Check	6321		CONG TIFERETH SHULOM D'NAD	250 00	196,694 00
Check	8151		CONG TIFERETH SHULOM D'NAD	250 00	196,944 00
Check	8173		CONG TIFERETH SHULOM D'NAD	500 00	197,444 00
Check	8047		CONG TIFERETH SHULOM D'NAD	250 00	197,694 00
Check	8243		CONG TIFERETH SHULOM D'NAD	250 00	197,944 00
Check	8243		CONG TIFERETH SHULOM D'NAD	250 00	198,194 00
Check	8243		CONG TIFERETH SHULOM D'NAD	250 00	198,444 00
Check	8243		CONG TIFERETH SHULOM D'NAD	250 00	198,694 00
Check	8243		CONG TIFERETH SHULOM D'NAD	250 00	198,944 00
Check	8166		CONG TORAS CHAIM	180 00	199,124 00
Check	1022		CONG UTA OF BAYSWATER	200 00	199,324 00
Check	7890		CONG ZICH TZADIKIM	100 00	199,424 00
Check	7945		CONG ZICHRON BE'ER	2,000 00	201,424 00
Check	8114		CONG ZICHRON BE'ER	500 00	201,924 00
Check	8026		D'ASKIN BEORISA	1,000 00	202,924 00
Check	8211		Darkey Simha	500 00	203,424 00
Check	687		DERECH CHOCHMA INC	200 00	203,624 00
Check	8304		DOS YIDDISHE VORT	1,000 00	204,624 00
Check	7896		ECHO	100 00	204,724 00
Check	8162		EDUCATIONAL INSTITUTE OHOL	500 00	205,224 00
Check	7882		EDUCATIONAL OPPORTUNITY FU	500 00	205,724 00
Check	6423		EDUCATIONAL OPPORTUNITY FU	250 00	205,974 00
Check	8244		EDUCATIONAL OPPORTUNITY FU	500 00	206,474 00
Check	8055		EITZ CHAIM FOUNDATION	500 00	206,974 00
Check	7847		EZER LEYOLEDET	1,000 00	207,974 00
Check	1116		Ezer Nesuin	5,000 00	212,974 00
Check	8100		EZRA ACADEMY	250 00	213,224 00
Check	7739		EZRAS TORAH	100 00	213,324 00
Check	7910		EZRAS TORAH	100 00	213,424 00
Check	8152		EZRAS TORAH	100 00	213,524 00
Check			Friends Of Bais Yisrael	25,000 00	238,524 00
Check	7889		FRIENDS OF BETH HATALMUD	1,000 00	239,524 00
Check	8295		FRIENDS OF BETH TALMUD	500 00	240,024 00
Check	651		FRIENDS OF BMG	360 00	240,384 00
Check	8087		FRIENDS OF HADAR ZION	250 00	240,634 00
Check	1119		FRIENDS OF MOSDOT GUR	10,000 00	250,634 00
Check	7796		FRIENDS OF reaim	500 00	251,134 00
Check	8106		FRIENDS OF reaim	360 00	251,494 00
Check	7846		FRIENDS OF TORAH INSTITUTIO	0 00	251,494 00
Check	8232		FRIENDS OF TORAH INSTITUTIO	200 00	251,694 00
Check	8324		FRIENDS OF TORAH INSTITUTIO	200 00	251,894 00
Check	1121		Galed Institute	5,000 00	256,894 00
Check	1010		GEMACH DOVID V'ESTHER	300 00	257,194 00
Check	7883		Ginzach	1,000 00	258,194 00
Check	1050		GITEY LOCKER ZABACK HEARIN	150 00	258,344 00
Check	8183		GMACH ZICHRON FRAIDA	150 00	258,494 00
Check	1043		GUARDIANS OF THE SICK	180 00	258,674 00
Check	1046		H A S C	100 00	258,774 00
Check	658		HALICHOS HAARETZ	500 00	259,274 00
Check	7936		HAMERKAZ L'TORAH V'HOROA-	500 00	259,774 00
Check	8145		Hamodia	1,000 00	260,774 00
Check	8266		Hamodia	5,000 00	265,774 00
Check	1149		HASC	1,000 00	266,774 00
Check	1039		HASC	500 00	267,274 00
Check	1177		HATZOLOH	500 00	267,774 00
Check	8187		HEBREW ACADEMY OF PALM BE	150 00	267,924 00
Check	8010		Hebrew Academy of West Queens	180 00	268,104 00
Check	8235		Heichal Hakodesh	1,000 00	269,104 00
Check	7828		HOME OF THE SAGES	100 00	269,204 00
Check	7820		HOME SWEET HOME	400 00	269,604 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION

CONTRIBUTIONS & GRANTS PAID

August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	7878		HOME SWEET HOME	400 00	270,004 00
Check	7924		HOME SWEET HOME	100 00	270,104 00
Check	7924		HOME SWEET HOME	200 00	270,304 00
Check	7924		HOME SWEET HOME	100 00	270,404 00
Check	8006		HOME SWEET HOME	400 00	270,804 00
Check	8051		HOME SWEET HOME	400 00	271,204 00
Check	8086		HOME SWEET HOME	100 00	271,304 00
Check	8086		HOME SWEET HOME	100 00	271,404 00
Check	8086		HOME SWEET HOME	100 00	271,504 00
Check	8086		HOME SWEET HOME	100 00	271,604 00
Check	8088		HOME SWEET HOME	1,000 00	272,604 00
Check	8126		HOME SWEET HOME	100 00	272,704 00
Check	8126		HOME SWEET HOME	200 00	272,904 00
Check	8126		HOME SWEET HOME	100 00	273,004 00
Check	8149		HOME SWEET HOME	400 00	273,404 00
Check	8179		HOME SWEET HOME	400 00	273,804 00
Check	8214		HOME SWEET HOME	400 00	274,204 00
Check	8281		HOME SWEET HOME	400 00	274,604 00
Check	8305		HOME SWEET HOME	100 00	274,704 00
Check	8305		HOME SWEET HOME	200 00	274,904 00
Check	8305		HOME SWEET HOME	100 00	275,004 00
Check	8242		ICHUD MOSDOS BOBOV	250 00	275,254 00
Check	7783		ICHUD MOSDOS GUR	1,800 00	277,054 00
Check	8007		ICHUD MOSDOS GUR	500 00	277,554 00
Check	8041		ICHUD MOSDOS GUR	500 00	278,054 00
Check	8063		ICHUD MOSDOS GUR	5,000 00	283,054 00
Check	8064		ICHUD MOSDOS GUR	5,000 00	288,054 00
Check	8171		ICHUD MOSDOS GUR	5,000 00	293,054 00
Check	1109		ICHUD MOSDOS GUR	10,000 00	303,054 00
Check	1001		ICHUD MOSDOS GUR	1,800 00	304,854 00
Check	1021		ICHUD MOSDOS GUR	300 00	305,154 00
Check	1061		Ichud Mosdos HACHINUCH - BRO	500 00	305,654 00
Check	640		IJJ	360 00	306,014 00
Check	8036		INSTITUE OF RESEARCH-BIBLICA	150 00	306,164 00
Check	7772		INSTITUTE FOR DAYANIM	180 00	306,344 00
Check	646		IRGUN SHIUREI HATORAH	360 00	306,704 00
Check	8031		Israel Independence Fund	180 00	306,884 00
Check	1155		J E P	180 00	307,064 00
Check	8274		J E P CAMP SCHOLARSHIP FUND	200 00	307,264 00
Check	8284		JEP	180 00	307,444 00
Check	8185		JERUSALEM OPEN HOUSE	200 00	307,644 00
Check	7776		Jewish Academy Of Suffolk County	20,000 00	327,644 00
Check	1064		JEWISH CENTER FOR SP EDUCA	360 00	328,004 00
Check	8089		JEWISH CENTER FOR SP EDUCA	180 00	328,184 00
Check	8261		JEWISH CENTER FOR SP EDUCA	500 00	328,684 00
Check	1106		Jewish Community In Lodz	1,000 00	329,684 00
Check	7827		Jewish Community Of Ulyanovsk	500 00	330,184 00
Check	643		Jewish Community Of Ulyanovsk	180 00	330,364 00
Check	8316		Jewish Education Of South Florida	180 00	330,544 00
Check	8312		JEWISH HERITAGE CENTER	180 00	330,724 00
Check	8306		JEWISH MUSIC HERITAGE PROJ	1,000 00	331,724 00
Check	7256		JEWISH RENAISSANCE CENTER	500 00	332,224 00
Check	1044		JEWISH RENAISSANCE CENTER	500 00	332,724 00
Check	8249		JUDAIC RESEARCH INSTITUTE	250 00	332,974 00
Check	686		KAHAL CHASIDEI LELOV	120 00	333,094 00
Check	7864		KAMENITZ YESH OF JERUSALEM	180 00	333,274 00
Check	8167		Kehillat Yavneh	1,200 00	334,474 00
Check	1020		KEREN ANIYIM	1,000 00	335,474 00
Check	8210		KEREN ELUZAR FOUNDATION	100 00	335,574 00
Check	1025		KEREN HACHESED	360 00	335,934 00
Check	679		KEREN HASHVIIS	500 00	336,434 00
Check	671		KEREN NER TAMID	400 00	336,834 00
Check	1051		Keren Zichron Chaim	180 00	337,014 00
Check	8223		KEREN ZICHRON HENYA	180 00	337,194 00
Check	6424		Keren Zichron Yehoshua	250 00	337,444 00
Check	672		KEREN ZICHRON YITZCHOK	5,000 00	342,444 00
Check	7926		KHILAS BAIS AVROHOM	150 00	342,594 00
Check	7904		Kimpatonn Aid	500 00	343,094 00
Check	7885		KIRYAT CHINUCH L'BANIM	500 00	343,594 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	8025		KNESSET YEHUDA INSTITUTIONS	250 00	343,844 00
Check	1042		KOL MEHEICHEL	400 00	344,244 00
Check	8237		KOLEL - TEL AVIV	500 00	344,744 00
Check	8201		KOLEL AVRECHIM D'CHASIDEI G	3,000 00	347,744 00
Check	8282		KOLEL AVRECHIM D'CHASIDEI G	1,000 00	348,744 00
Check	7893		KOLEL AVRECHIM YAD RAMAH	500 00	349,244 00
Check	8021		KOLEL AVREICHIM D'CHASIDEI G	1,000 00	350,244 00
Check	660		KOLEL AVREICHIM D'CHASIDEI G	500 00	350,744 00
Check	7948		KOLEL BEIT REIM	1,000 00	351,744 00
Check	7875		KOLEL CHASS SUCHATCHOV	500 00	352,244 00
Check	7913		KOLEL CHIBAS JERUSALEM R MEI	100 00	352,344 00
Check	8153		KOLEL CHIBAS JERUSALEM R MEI	100 00	352,444 00
Check	8270		KOLEL CHIBAS JERUSALEM R MEI	1,800 00	354,244 00
Check	7891		KOLEL ELUZAR BEIN	500 00	354,744 00
Check	7912		KOLEL SHOMREI HACHOMOS	100 00	354,844 00
Check	8154		KOLEL SHOMREI HACHOMOS	100 00	354,944 00
Check	8218		KOLEL SHOMREI HACHOMOS (2)	500 00	355,444 00
Check	693		KOLEL SHORASHIM	180 00	355,624 00
Check	8037		KOLLEL AVREICHIM D'CHASSSID	500 00	356,124 00
Check	7909		KOLLEL CHASSIDEI LELOV	100 00	356,224 00
Check	7884		KoLLEL GUR RAMOT	1,000 00	357,224 00
Check	683		KOLLEL MISHKAN SHALOM	100 00	357,324 00
Check	8112		KUPATH EZRA	2,000 00	359,324 00
Check	7918		Kupath Rambahn Kolel Polin	500 00	359,824 00
Check	7784		Kupath Rambahn Kolel Polin	1,800 00	361,624 00
Check	7771		Kupath Rambahn Kolel Polin	1,000 00	362,624 00
Check	7911		KUPATH RAMBAN RABBI MEIR B	100 00	362,724 00
Check	8155		KUPATH RAMBAN RABBI MEIR B	100 00	362,824 00
Check	6320		L'Zion B'Rina	750 00	363,574 00
Check	657		LANAAR	500 00	364,074 00
Check	1015		LEV L'ACHIM	180 00	364,254 00
Check	8227		LEV L'ACHIM	180 00	364,434 00
Check	8228		LEV L'ACHIM	180 00	364,614 00
Check	1004		LEV L'ACHIM	180 00	364,794 00
Check	7906		MACHON BAIS YAAKOV	1,000 00	365,794 00
Check	8248		MACHON BAIS YAAKOV	500 00	366,294 00
Check	1058		MACHON BAIS YAAKOV	250 00	366,544 00
Check	675		MACHZIKEI HADATH-GERRER YE	2,000 00	368,544 00
Check	8097		MANHATTAN HIGH SCHOOL FOR	1,000 00	369,544 00
Check	8105		MANHATTAN HIGH SCHOOL FOR	1,000 00	370,544 00
Check	1012		MAOS CHITTIM	180 00	370,724 00
Check	7794		MArch Of The Living	10,000 00	380,724 00
Check	8080		MASORES BAIS YAAKOV	300 00	381,024 00
Check	697		MATAN B'SESER	250 00	381,274 00
Check	8265		MATAN BESESER	1,000 00	382,274 00
Check	642		MAYNEI HAYSHUA	1,800 00	384,074 00
Check	8134		MECHON L'HOYROA	360 00	384,434 00
Check	7903		Mechon Meir	500 00	384,934 00
Check	8059		MERKAZ HATORAH V'HACHINUCH	1,800 00	386,734 00
Check	8200		MES BAIS YISROEL	5,000 00	391,734 00
Check	8140		MES OF LONG BEACH	250 00	391,984 00
Check	7940		MES TIFERETH ISRAEL of RIZHIN	180 00	392,164 00
Check	8096		MES TIFERETH ISRAEL of RIZHIN	180 00	392,344 00
Check	7934		MES TIFERETH JERUSALEM	1,800 00	394,144 00
Check	8251		MES TIFERETH JERUSALEM(reb	500 00	394,644 00
Check	8240		Mesivta Zichnn Yaakov Spinka	180 00	394,824 00
Check	1172		MIAMI BEACH COMMUNITY KOLL	1,000 00	395,824 00
Check	7795		Mifal Chesed	250 00	396,074 00
Check	8297		MIFAL GEMILAS CHESED V'HACH.	180 00	396,254 00
Check	8061		Mifal Halachah L'Maaseh	500 00	396,754 00
Check	1067		MIFAL ONEG SHABBOS	150 00	396,904 00
Check	7886		MIFAL SHONA HALACHOS	500 00	397,404 00
Check	7937		MIFAL TALMUD YERUSHALMI HA	500 00	397,904 00
Check	7876		MIFALEY G'VURA V'CHESD	500 00	398,404 00
Check	8044		Mifal Chesed	1,000 00	399,404 00
Check	8073		MISHNAS REBBI AARON	500 00	399,904 00
Check	8220		MISHNAS REBBI AARON	500 00	400,404 00
Check	6422		Monsey Academy For Girls	1,000 00	401,404 00
Check	8296		MOSDOS MODZITZ	1,000 00	402,404 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION

CONTRIBUTIONS & GRANTS PAID

August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	7773		MOSDOS SADIGERE	180 00	402,584 00
Check	8160		MOSDOS SKOLYA	150 00	402,734 00
Check	7941		MOSDOS TELZ STONE	500 00	403,234 00
Check	8093		MOSDOS Veretzky	1,800 00	405,034 00
Check	7856		MRS BECKERMAN	50 00	405,084 00
Check	8174		MRS BECKERMAN{2}	50 00	405,134 00
Check	8234		Mrs Leitner	200 00	405,334 00
Check	8318		Mrs Ourika Levy	180 00	405,514 00
Check	8313		Mrs Schwartz	250 00	405,764 00
Check	8283		Nachlat Naftali Foundation	180 00	405,944 00
Check	8186		Nasi	180 00	406,124 00
Check	8222		Nasi	100 00	406,224 00
Check	7897		National Council Of Young Israel	360 00	406,584 00
Check	8082		NECHOMAS YISROEL	1,000 00	407,584 00
Check	681		NECHOMAS YISROEL	1,000 00	408,584 00
Check	8144		NEFESH	500 00	409,084 00
Check	1059		NETZACH YISROEL	180 00	409,264 00
Check	7825		Neve Zion	1,000 00	410,264 00
Check	8216		Neve Zion	250 00	410,514 00
Check	7892		NEZER YISROEL	1,800 00	412,314 00
Check	8110		OHEL	1,200 00	413,514 00
Check	8238		OHEL ROCHEL LEAH	100 00	413,614 00
Check	8040		OHEV YISROEL - KOPISHNITZ	250 00	413,864 00
Check	663		OHEV YISROEL - KOPISHNITZ	180 00	414,044 00
Check	7933		Ohr Naava	250 00	414,294 00
Check	7650		Ohr Naava	1,000 00	415,294 00
Check	7691		Ohr Naava	500 00	415,794 00
Check	7813		Ohr Naava	500 00	416,294 00
Check	678		Ohr Naava	1,000 00	417,294 00
Check	8137		Ohr Yerushalaim Mosdoth Kaliv	500 00	417,794 00
Check	7787		OPERATION OPEN CURTAIN	2,500 00	420,294 00
Check	8107		ORACH MEISHORIM	500 00	420,794 00
Check	8207		OTSAR	250 00	421,044 00
Check	1054		OTSAR	250 00	421,294 00
Check	8241		OVERSEAS PASSOVER CAMPAIGN	100 00	421,394 00
Check	8258		P'EYLIM LEV L'ACHIM	360 00	421,754 00
Check	8133		P E F Israel Endowment Funds, Inc	180 00	421,934 00
Check	677		PESACH TIKVAH	1,000 00	422,934 00
Check	8057		PHILADELPHIA COMMUNITY KOL	500 00	423,434 00
Check	8001		Pikuach Nefesh Fund	500 00	423,934 00
Check	661		PINCHAS ELIMELECH TORAH FU	1,800 00	425,734 00
Check	8009		QUEENS JEWISH CENTER	455 00	426,189 00
Check	8161		QUEENS JEWISH CENTER	500 00	426,689 00
Check	8255		QUEENS JEWISH CENTER	50 00	426,739 00
Check	8143		QUEENS JEWISH CENTER - SIST	18 00	426,757 00
Check	8125		QUEENS SYNAGOGUE MIKVEH	100 00	426,857 00
Check	1076		R C C S	250 00	427,107 00
Check	6316		Rabbi Abba Zions Memonal Trust	1,000 00	428,107 00
Check	8074		Rabbi Avrohom Yagod	100 00	428,207 00
Check	7851		Rabbi B FREIMAN	100 00	428,307 00
Check	7881		RABBI B LEIFER	54 00	428,361 00
Check	8175		RABBI B LEIFER{2}	54 00	428,415 00
Check	7850		RABBI C SCHIFF	500 00	428,915 00
Check	7849		RABBI D FRIEDMAN	200 00	429,115 00
Check	8246		RABBI D FRIEDMAN	200 00	429,315 00
Check	7857		RABBI I GOTTLIEB	100 00	429,415 00
Check	8176		RABBI J AUSCH	50 00	429,465 00
Check	7868		RABBI J AUSCH{2}	50 00	429,515 00
Check	7858		Rabbi Jacob Green	50 00	429,565 00
Check	8239		RABBI JACOB JOSEPH SCHOOL	250 00	429,815 00
Check	8177		RABBI LEIZERSOHN	500 00	430,315 00
Check	7921		RABBI M STEINBERG	100 00	430,415 00
Check	8245		RABBI M STEINBERG	100 00	430,515 00
Check	8002		RABBI MEIR BAAL HANESS	250 00	430,765 00
Check	8002		RABBI MEIR BAAL HANESS	250 00	431,015 00
Check	653		RABBI MEIR BAAL HANESS	250 00	431,265 00
Check	654		RABBI MEIR BAAL HANESS	250 00	431,515 00
Check	8236		Rabbi Moshe Menachem Skans	500 00	432,015 00
Check	7855		Rabbi N Bruck	200 00	432,215 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	7852		Rabbi S Frieman	200 00	432,415 00
Check	8196		RABBI S FRIEMAN(2)	200 00	432,615 00
Check	8256		RABBI Y GUBNER	250 00	432,865 00
Check	7848		RABBI Y C KROLL	200 00	433,065 00
Check	7853		RABBI Y S DAVIDOWITZ	200 00	433,265 00
Check	8011		RABBINICAL SEM OF AMERICA	500 00	433,765 00
Check	8303		Rabbinical Seminsary Of America	5,000 00	438,765 00
Check	8267		RABENSTEIN LEARING CENTER	250 00	439,015 00
Check	7854		REB M ZLOTNICK(2)	200 00	439,215 00
Check	8077		REb Meir Ban Haness Kollel Munkacs	100 00	439,315 00
Check	7930		RIVKA LAUFER B CHOLIM	250 00	439,565 00
Check	8314		RIVKA LAUFER B CHOLIM	360 00	439,925 00
Check	8272		ROCHEL PARNESSE FUND	180 00	440,105 00
Check	8042		ROFEH CHOLIM CANCER SOCIETY	360 00	440,465 00
Check	7927		ROFEH INTERNATIONAL	250 00	440,715 00
Check	8148		Saferstein Family Charitable Founda .	1,800 00	442,515 00
Check	7931		SATMAR BIKUR CHOLIM	250 00	442,765 00
Check	7690		SATMAR BIKUR CHOLIM	500 00	443,265 00
Check	8000		SATMAR BIKUR CHOLIM	180 00	443,445 00
Check	8158		SATMAR BIKUR CHOLIM	180 00	443,625 00
Check	1045		SATMAR BIKUR CHOLIM	100 00	443,725 00
Check			Save a Child's Heart	1,000 00	444,725 00
Check	8085		Shaarei Shlome	2,000 00	446,725 00
Check	8098		SHAAREI ZION OHEL BRACHA	1,800 00	448,525 00
Check	8130		SHALOM TORAH CENTERS	500 00	449,025 00
Check	694		SHALOM TORAH CENTERS	180 00	449,205 00
Check	8209		Shalshelles Bais Yaacob	100 00	449,305 00
Check	8092		SHEVACH HIGH SCHOOL	500 00	449,805 00
Check	1049		SHLACH LACMECHA	200 00	450,005 00
Check	8109		SHUVU	1,800 00	451,805 00
Check	7255		SHUVU	180 00	451,985 00
Check	696		SHUVU-RETURN	500 00	452,485 00
Check	8027		SIMON WEISENTHAL CENTER	100 00	452,585 00
Check	8139		SINAI ACADEMY	250 00	452,835 00
Check	8299		SINAI ACADEMY	360 00	453,195 00
Check	7775		Synagogue Carnage Club South	450 00	453,645 00
Check	7792		Synagogue Carnage Club South	200 00	453,845 00
Check	8184		Tab	180 00	454,025 00
Check	8226		Tab	100 00	454,125 00
Check	7843		TALMUD TORAH BAIS YISROEL B	1,800 00	455,925 00
Check	7860		TALMUD TORAH GUR KIRYAT GAT	1,000 00	456,925 00
Check	7947		TALMUD TORAH KOL MENACHEM	500 00	457,425 00
Check	7842		TALMUD TORAH LEV SIMCHA - A	1,800 00	459,225 00
Check	8102		Talmud Torah Ohel Yochanan	500 00	459,725 00
Check	1009		Talmud Torah Ohel Yochanan	250 00	459,975 00
Check	7946		TALMUD TORAH PNAI MENACHE	1,000 00	460,975 00
Check	8091		TALMUDICAL YESH PHILADELP	1,800 00	462,775 00
Check	8190		TAT GUR ARYEH	150 00	462,925 00
Check	8181		TAT Of PHILADELPHIA	250 00	463,175 00
Check	8298		THE GREG WOLF FUND	2,000 00	465,175 00
Check	8180		TIFERES ACHIM	180 00	465,355 00
Check	8264		TIFERET GEDALIAH	5,000 00	470,355 00
Check	8113		TOMCHE SHABBOS	2,000 00	472,355 00
Check	689		TOMCHE SHABBOS	250 00	472,605 00
Check	7942		TOMCHE SHABBOS-QUEENS	500 00	473,105 00
Check	8302		TOMCHE SHABBOS-QUEENS	840 00	473,945 00
Check	7932		Tomche Shabbos -Montreal	500 00	474,445 00
Check	7925		TORAH AND EDUCATION CENTER	500 00	474,945 00
Check	1063		TORAH AND EDUCATION CENTER	360 00	475,305 00
Check	7938		TORAH COMMUNICATIONS NET.	120 00	475,425 00
Check	7935		TORAH SCHOOLS FOR ISRAEL	100 00	475,525 00
Check	637		Torah Umesorah	3,200 00	478,725 00
Check	8182		TZEDAKAH V'CHESED	150 00	478,875 00
Check	1041		TZEDAKAH V'CHESED	150 00	479,025 00
Check	7920		TZEDAKAH V'CHESED(berger)	150 00	479,175 00
Check	8260		TZEDAKAH V'CHESED(berger)	250 00	479,425 00
Check	8048		Tzloises D'Avrum	500 00	479,925 00
Check	8310		UJA-FEDERATION OF NEW YORK	500 00	480,425 00
Check	8247		UNITED LUBAVITCHER YESHIVOTH	180 00	480,605 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION

CONTRIBUTIONS & GRANTS PAID

August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	8193		UNITED TORAH INSTITUTIONS	120 00	480,725 00
Check	1053		UNIVERSITY HERITAGE CENTER	1,800 00	482,525 00
Check	8030		USC Shoah Foundation	100 00	482,625 00
Check	7802		Vaad L'Chinuch Hatorah	2,500 00	485,125 00
Check	8119		VAAD L'Hachnusa Orchim	180 00	485,305 00
Check	1031		VAAD L'HATZALAS NIDCHEI YISR	50 00	485,355 00
Check	8231		VAAD L'HATZOLAS NIDCHEI YISR	1,000 00	486,355 00
Check	8018		Viznitzer Institutions In ISrael	500 00	486,855 00
Deposit			VOID STALE CHECKS	-750 00	486,105 00
Deposit			VOID STALE CHECKS	-500 00	485,605 00
Deposit			VOID STALE CHECKS	-180 00	485,425 00
Deposit			VOID STALE CHECKS	-22,280 00	463,145 00
Deposit			VOID STALE CHECKS	-3,473 00	459,672 00
Deposit			VOID STALE CHECKS	-360 00	459,312 00
Check	8221		YAD BATYA L'KALLAH	100 00	459,412 00
Check	698		YAD BATYA L'KALLAH	180 00	459,592 00
Check	1011		YAD BATYA L'KALLAH	100 00	459,692 00
Check	8195		YAD BYAD	180 00	459,872 00
Check	7877		YAD EZRA	100 00	459,972 00
Check	8225		YAD EZRA	300 00	460,272 00
Check	8317		YAD L'ACHIM	500 00	460,772 00
Check	6315		Yad L'Chaim	180 00	460,952 00
Check	7929		YAD VASHEM	1,500 00	462,452 00
Check	7836		YESH SFAS EMES	1,800 00	464,252 00
Check	8128		YESH AND MESIVTA OF BROOKL	360 00	464,612 00
Check	7862		YESH ATERETH TZVI	180 00	464,792 00
Check	8280		YESH BAIS PINCHOS	250 00	465,042 00
Check	1070		YESH BAIS PINCHOS	120 00	465,162 00
Check	7834		YESH BAIS REAIM BENI BRAK	1,800 00	466,962 00
Check	7832		YESH BAIS YISROEL ASHDOD	1,800 00	468,762 00
Check	8291		Yesh BEIS MAYER	5,000 00	473,762 00
Check	8034		YESH BETH ABRAHAM SLONIM	1,000 00	474,762 00
Check	8285		YESH BETH HATALMUD	1,000 00	475,762 00
Check	1050		Yesh Beth Yosef Zvi	200 00	475,962 00
Check	8038		YESH BIALISTOCK Of JERUSALEM	200 00	476,162 00
Check	8263		YESH BOYAN TIFERES MORDEC	1,800 00	477,962 00
Check	1173		YESH CHAIM V'SHULEM	1,000 00	478,962 00
Check	7835		YESH CHAZOR CHAZOR HAGLILIT	1,800 00	480,762 00
Check	7880		YESH CHIDUSHEI HARIM	15,000 00	495,762 00
Check	7865		YESH CHIDUSHEI HARIM	500 00	496,262 00
Check	8118		YESH CHIDUSHEI HARIM	500 00	496,762 00
Check	8254		YESH DARCHEI NOAM	250 00	497,012 00
Check	8315		YESH EMEK HATALMUD	500 00	497,512 00
Check	668		YESH EMEK HATALMUD	180 00	497,692 00
Check	8081		Yesh Gedola of Bayonne	360 00	498,052 00
Check	1150		Yesh Gedola of Bayonne	500 00	498,552 00
Check	8279		YESH GEDOLA of PASSAIC	250 00	498,802 00
Check	1068		YESH GEDOLA of PASSAIC	180 00	498,982 00
Check	8014		YESH GEDOLA OF WATERBURY	500 00	499,482 00
Check	8287		YESH GEDOLA TIFERES SHMIEL	500 00	499,982 00
Check	8050		Yesh Gevoah Of South Monsey	360 00	500,342 00
Check	1060		YESH GEVOHA - GUR	500 00	500,842 00
Check	8202		YESH Govoha	5,000 00	505,842 00
Check	7840		YESH HAACHIM CHENCHINSKI -	1,800 00	507,642 00
Check	7888		YESH HAMAS HAIFA	500 00	508,142 00
Check	7928		YESH HAMAS MIDIM	250 00	508,392 00
Check	8292		YESH HAMAS MIDIM	250 00	508,642 00
Check	8292		YESH HAMAS MIDIM	250 00	508,892 00
Check	8115		YESH HARBOTZAS TORAH ZICHR	500 00	509,392 00
Check	8311		YESH HARBOTZAS TORAH ZICHR	500 00	509,892 00
Check	8067		YESH IMREI EMES	600 00	510,492 00
Check	7841		YESH IMREI EMES - BNEI BRAK	1,800 00	512,292 00
Check	8289		YESH IMREI YOSEF SPINKA	360 00	512,652 00
Check	8309		YESH IMREI YOSEF SPINKA	40 00	512,692 00
Check	7908		YESH KARLIN-STOLIN	1,800 00	514,492 00
Check	8095		YESH KEHILATH YAKOV PUPA	180 00	514,672 00
Check	8076		YESH KETANA OF MANHATTAN	500 00	515,172 00
Check	8076		YESH KETANA OF MANHATTAN	500 00	515,672 00
Check	7895		Yesh Ketana Of Passaic	250 00	515,922 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	8217		YESH KETANA OF QUEENS	1,000 00	516,922 00
Check	7839		YESH LEV SIMCHA	1,800 00	518,722 00
Check	8108		YESH LEV SIMCHA	1,000 00	519,722 00
Check	6324		YESH MACHZIKEI HADAS - BELZ	101 00	519,823 00
Check	8301		YESH MASHALU	180 00	520,003 00
Check	7939		YESH MEOR ENAIM OF CZERNO	180 00	520,183 00
Check	7833		YESH MEOR YISROEL BNEI BRAK	5,000 00	525,183 00
Check	695		YESH MEOR YITZCHAK	500 00	525,683 00
Check	8033		YESH MES RABBI CHAIM BERLIN	3,500 00	529,183 00
Check	8060		YESH MES RABBI CHAIM BERLIN	2,500 00	531,683 00
Check	8170		YESH MES RABBI CHAIM BERLIN	3,500 00	535,183 00
Check	8016		YESH MIR YERUSHALAYIM	500 00	535,683 00
Check	8136		YESH MIR YERUSHALAYIM	5,000 00	540,683 00
Check	8252		YESH MIR YERUSHALAYIM	720 00	541,403 00
Check	8165		YESH MKOR CHAIM	500 00	541,903 00
Check	8169		Yesh Ner Israel	500 00	542,403 00
Check	1118		Yesh Ner Israel	18,000 00	560,403 00
Check	7838		YESH NER YISROEI YERUSHALA	1,800 00	562,203 00
Check	7916		YESH NOAM HATORAH	500 00	562,703 00
Check	8219		YESH NOVOMINSK	1,000 00	563,703 00
Check	8191		YESH OF BELLE HARBOR	100 00	563,803 00
Check	8019		YESH OF TELSHE ALUMNI	500 00	564,303 00
Check	1165		YESH OF WOODLAKE VILLAGE	500 00	564,803 00
Check	7830		YESH OHR ELIEZER	300 00	565,103 00
Check	8159		YESH OHR HACHAIM	1,800 00	566,903 00
Check	1174		YESH OHR HACHAIM	20,000 00	586,903 00
Check	7944		YESH OHR NAFTALI	5,000 00	591,903 00
Check	8015		YESH OHR REUVEN	500 00	592,403 00
Check	7922		YESH OHR SHRAGA D'VERETZKY	5,000 00	597,403 00
Check	8194		YESH OHR SHRAGA D'VERETZKY	150 00	597,553 00
Check	676		YESH OHR SHRAGA D'VERETZKY	2,000 00	599,553 00
Check	682		YESH OHR SHRAGA D'VERETZKY	2,500 00	602,053 00
Check	1036		YESH OHR SHRAGA D'VERETZKY	100 00	602,153 00
Check	8215		YESH OHR YISROEL{GELD}	1,000 00	603,153 00
Check	1110		YESH OHR YISROEL{GELD}	10,000 00	613,153 00
Check	7859		YESH PNEI MENACHEM- BEIT SH	10,000 00	623,153 00
Check	8103		YESH PROSPECT PARK	1,000 00	624,153 00
Check	8078		YESH RABBI SAMSON RAPHAEL	200 00	624,353 00
Check	1006		YESH RABBI SAMSON RAPHAEL	250 00	624,603 00
Check			YESH SFSEI TZEDEK	2,000 00	626,603 00
Check	7949		YESH SHAAR HASHOMAIM	500 00	627,103 00
Check	7919		YESH SHAAR HATORAH	1,800 00	628,903 00
Check	8189		YESH SHAAR HATORAH	250 00	629,153 00
Check	8017		YESH SHOR YOSHUV	500 00	629,653 00
Check	8075		YESH TAL CHAIM	180 00	629,833 00
Check	7879		YESH TELSHE-CLEVELAND	1,000 00	630,833 00
Check	8056		YESH TELSHE-CLEVELAND	54 00	630,887 00
Check	7254		YESH TELSHE-RIVERDALE	180 00	631,067 00
Check	8286		YESH TELSHE-RIVERDALE	180 00	631,247 00
Check	8028		YESH TELSHE - CHICAGO	1,000 00	632,247 00
Check	8053		YESH TELSHE - CHICAGO	50 00	632,297 00
Check	7837		YESH TIFER MOSHE BEZALEL	1,800 00	634,097 00
Check	8206		YESH TIFERES BUNIM MUNKACS	360 00	634,457 00
Check	8020		Yesh Tiferes Menachem- Alexander	200 00	634,657 00
Check	8203		YESH TIFERES NAFTOLI	180 00	634,837 00
Check	1037		YESH TIFERES SHULEM NADVER	360 00	635,197 00
Check	8071		YESH TIFERES YISROEL	3,600 00	638,797 00
Check	8293		YESH TIFERES ZEVULIN	250 00	639,047 00
Check	8012		YESH TIFERES ZEVULUN	250 00	639,297 00
Check	8204		YESH TIFERETH MOSHE	500 00	639,797 00
Check	8205		YESH TIFERETH SHULEM D'NAD	1,000 00	640,797 00
Check	8146		YESH TORAH TEMIMAH	180 00	640,977 00
Check	8094		YESH TORAH VODAATH	500 00	641,477 00
Check	8257		YESH TORAH VODAATH	1,000 00	642,477 00
Check	8069		YESH TORAS EMES	250 00	642,727 00
Check	8070		YESH TSHEBINE KOHAV MIYAAC	500 00	643,227 00
Check	7907		YESH VYELIPOL	500 00	643,727 00
Check	7103		YESH VYELIPOL	180 00	643,907 00
Check	8269		YESH VYELIPOL	1,000 00	644,907 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2007 through July 2008

Type	Num	Adj	Name	Amount	Balance
Check	8199		Yesh Yagdil Torah	5,000 00	649,907 00
Check	7487		YESH ZICHRON ELIEZER	300 00	650,207 00
Check	8262		YESH ZICHRON MEILECH	1,000 00	651,207 00
Check	1032		YESH ZICHRON MEILECH	120 00	651,327 00
Check	1157		YESHA	480 00	651,807 00
Check	1038		YESHIVA GEDOLAH MONTREAL	180 00	651,987 00
Check	1023		Yeshiva Gedolah of Bayonne	400 00	652,387 00
Check	644		YESHIVA KARLIN STOLIN	180 00	652,567 00
Check	690		YESHIVA KARLIN STOLIN	250 00	652,817 00
Check	692		YESHIVA TORAS YISROEL	250 00	653,067 00
Check	688		YESHIVAS ITRI	360 00	653,427 00
Check	669		YESHIVAS MIR YERUSHALAYIM	10,000 00	663,427 00
Check	670		YESHIVAS MIR YERUSHALAYIM	5,000 00	668,427 00
Check	638		YESHIVAS RASHBI	360 00	668,787 00
Check	1062		YESHIVAS VYELIPOL	360 00	669,147 00
Check	1069		YESHIVAS VYELIPOL	140 00	669,287 00
Check	8192		YGW	100 00	669,387 00
Check	7899		YOUNG ISRAEL OF KEW GARDE	555 00	669,942 00
Check	6323		YOUNG ISRAEL OF KGH	500 00	670,442 00
Check	8072		Zev's Fund	180 00	670,622 00
Check	1017		ZICHRON ELIEZER	100 00	670,722 00
Check	7831		ZICHRON SCHMUEL DOVID CHES	250 00	670,972 00
Check	8224		Zichron ShLoime Zalman	180 00	671,152 00
Check	6314		ZICHRON SIMCHA TRUST	100 00	671,252 00
Check	1013		ZICHRON SIMCHA TRUST	180 00	671,432 00
Check	655		ZION ORPHANAGE INC	100 00	671,532 00
Aug '07 - Jul 08				671,532.00	671,532.00

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization		Employer identification number
	THE FISHOFF FAMILY FOUNDATION		13-3076576
	Number, street, and room or suite no. If a P.O. box, see instructions. 240 VIOLA ROAD--ATTN MIMI		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONSEY, NY 10952-1731		

Check type of return to be filed (File a separate application for each return):

- | | | | | | |
|--------------------------------------|---|---|--------------------------------------|------------------------------------|------------------------------------|
| ☐ Form 990 | ☐ Form 990-EZ | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 1041-A | ☐ Form 5227 | ☐ Form 8870 |
| ☐ Form 990-BL | ☒ Form 990-PF | ☐ Form 990-T (trust other than above) | ☐ Form 4720 | ☐ Form 6069 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **THE FISHOFF FAMILY FOUNDATION**
Telephone No. **845-352-8070** FAX No.
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until **JUNE 15, 2009**.
- 5 For calendar year , or other tax year beginning **AUG 1, 2007**, and ending **JUL 31, 2008**.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension
REQUEST 2 MONTH EXTENSION WAITING FOR K-1 WHICH SHOULD BE HERE ANY DAY UPON RECEIPT WILL FILE IMMEDIATELY

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **PRESIDENT** Date

Form 8868 (Rev. 4-2008)