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

2008

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

For calendar year 2008, or tax year beginning AUG 1, 2008, and ending JUL 31, 2009

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

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
240 VIOLA ROAD--ATTN MIMI

City or town, state, and ZIP code
MONSEY, NY 10952-1731

A Employer identification number
13-3076576

B Telephone number
845-352-8070

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 ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 8,179,341.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

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)
1	Contributions, gifts, grants, etc., received	11,000.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	378,409.	378,409.		STATEMENT 1
4	Dividends and interest from securities	132,905.	132,905.		STATEMENT 2
5a	Gross rents	<531,907.>	<531,907.>		STATEMENT 3
b	Net rental income or (loss)	<531,907.>			
6a	Net gain or (loss) from sale of assets not on line 10	146,358.			
b	Gross sales price for all assets on line 6a	146,358.			
7	Capital gain net income (from Part IV, line 2)		146,358.		
8	Net short-term capital gain				
9	Income from operations				
10a	Gross sales less returns and allowances				
b	Less cost of goods sold				
11	Other income				
12	Total. Add lines 1 through 11	136,765.	125,765.	0.	
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	2,000.	2,000.	0.	0.
b	Accounting fees STMT 5	10,500.	8,500.	0.	0.
c	Other professional fees STMT 6	14,611.	14,611.	0.	0.
17	Interest				
18	Taxes STMT 7	5,081.	5,081.	0.	0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 8	41,906.	0.	0.	0.
24	Total operating and administrative expenses. Add lines 13 through 23	74,098.	30,192.	0.	0.
25	Contributions, gifts, grants paid	590,897.			590,897.
26	Total expenses and disbursements. Add lines 24 and 25	664,995.	30,192.	0.	590,897.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<528,230.>			
b	Net investment income (if negative, enter -0-)		95,573.		
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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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	651,932.	1,040,727.	1,040,727.
	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			
	c Investments - corporate bonds STMT 9	1,900,000.	1,170,564.	1,146,150.
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	6,261,303.	5,992,464.	5,992,464.
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ PREPAID EXPENSE)	0.	81,250.	0.
	16 Total assets (to be completed by all filers)	8,813,235.	8,285,005.	8,179,341.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	8,813,235.	8,285,005.	
	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	8,813,235.	8,285,005.	
	31 Total liabilities and net assets/fund balances	8,813,235.	8,285,005.	

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 8,813,235.
2 Enter amount from Part I, line 27a	2 <528,230.>
3 Other increases not included in line 2 (itemize) ▶	3 0.
4 Add lines 1, 2, and 3	4 8,285,005.
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 8,285,005.

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 146,358.			146,358.	
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			146,358.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		2		146,358.
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))
2007	644,127.	7,604,803.	.084700
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

2 Total of line 1, column (d)	2	.444167
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	.088833
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	4	8,369,066.
5 Multiply line 4 by line 3	5	743,449.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	956.
7 Add lines 5 and 6	7	744,405.
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	590,897.

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	1,911.
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	1,911.
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	1,911.
6 Credits/Payments:			
a 2008 estimated tax payments and 2007 overpayment credited to 2008	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		60.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 11	9		1,971.
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 2009 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
b 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
c 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.	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	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?	6	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	7	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	8b	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 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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Part VII-A Statements Regarding Activities (continued)

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
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.

	Yes	No
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 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b	
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 2008?	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 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? ☐ Yes ☒ No If "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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
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 2008 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 2008.) 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 2008?	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

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 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	1,523,282.
b	Average of monthly cash balances	1b	846,329.
c	Fair market value of all other assets	1c	6,126,903.
d	Total (add lines 1a, b, and c)	1d	8,496,514.
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	8,496,514.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	127,448.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,369,066.
6	Minimum investment return. Enter 5% of line 5	6	418,453.

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	418,453.
2a	Tax on investment income for 2008 from Part VI, line 5	2a	1,911.
b	Income tax for 2008. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,911.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	416,542.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	416,542.
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	416,542.

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	590,897.
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	590,897.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	590,897.

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 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				416,542.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003				
b From 2004				
c From 2005	353,985.			
d From 2006	305,335.			
e From 2007	318,697.			
f Total of lines 3a through e	978,017.			
4 Qualifying distributions for 2008 from Part XII, line 4: ► \$ 590,897.				
a Applied to 2007, 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 2008 distributable amount				416,542.
e Remaining amount distributed out of corpus	174,355.			
5 Excess distributions carryover applied to 2008 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,152,372.			
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 2007. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009				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 2003 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	1,152,372.			
10 Analysis of line 9:				
a Excess from 2004				
b Excess from 2005	353,985.			
c Excess from 2006	305,335.			
d Excess from 2007	318,697.			
e Excess from 2008	174,355.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

- b 85% of line 2a**

- c** 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

- e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets**

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b "Endowment" alternative test** - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:**

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed:**

- b** The form in which applications should be submitted and information and materials they should include:

- c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year CONGREGATIONS, EDUCATION, HOSPITAL, AND GENERAL SEE ATTACHED SUMMARY SCHEDULE			GENERAL	590,897.
Total			▶ 3a	590,897.
b Approved for future payment NONE				
Total			▶ 3b	0.

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

- | | Yes | No |
|---|--------------|----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| (1) 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	PRESIDENT	
	Preparer's signature	Date	Check if self-employed	Preparer's identifying number	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code	HIRSCH OELBAUM BRAM & HANOVER CPAs PC 111 BROADWAY NEW YORK, NY 10006			EIN
				Phone no.	212-227-8034

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, and 990-PF.

OMB No 1545-0047

2008

Name of the organization

Employer identification number

THE FISHOFF FAMILY FOUNDATION

13-3076576

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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

Employer identification number

THE FISHOFF FAMILY FOUNDATION

13-3076576

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ZEV MAYBRUCK FLUSHING, NY	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	1,170,564.	1,146,150.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,170,564.	1,146,150.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LOANS	COST	2,300,000.	2,300,000.
PARTNERSHIP INVESTMENTS	COST	3,692,464.	3,692,464.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,992,464.	5,992,464.

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

SOURCE	AMOUNT
INVESTMENTS	378,409.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	378,409.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INVESTMENTS	132,905.	0.	132,905.
TOTAL TO FM 990-PF, PART I, LN 4	132,905.	0.	132,905.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
INVESTMENT IN PARTNERSHIPS	1	<531,907.>
TOTAL TO FORM 990-PF, PART I, LINE 5A		<531,907.>

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	2,000.	2,000.	0.	0.
TO FM 990-PF, PG 1, LN 16A	2,000.	2,000.	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	10,500.	8,500.	0.	0.	
TO FORM 990-PF, PG 1, LN 16B	10,500.	8,500.	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	14,611.	14,611.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	14,611.	14,611.	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	5,081.	5,081.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	5,081.	5,081.	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	573.	0.	0.	0.	
INSURANCE	41,333.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	41,906.	0.	0.	0.	

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

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 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Aug '08 - Jul 09						
Check	4/26/2009	8694		A T I M E	360 00	360 00
Check	6/8/2009	8784		A T I M E	250 00	610 00
Check	4/26/2009	709		A T I M E	180 00	790 00
Check	6/10/2009	8788		A F I T E - LATIV	250 00	1,040 00
Check	8/4/2008	8328		Aderes Hatorah	750 00	1,790 00
Check	9/15/2008	8422		Afikim Chadashim	500 00	2,290 00
Deposit	4/30/2009	VOID		Agudas ISRAEL CHESED FUND	-1,000 00	1,290 00
Deposit	10/29/2008	VOID		Agudas Israel Of Green Road	-5,000 00	-3,710 00
Check	9/11/2008	7809		Agudas Yisroel Bais Binyomin	600 00	-3,110 00
Check	12/4/2008	8536		AGUDATH ISRAEL AMERICA	180 00	-2,930 00
Check	12/23/2008	8560		AGUDATH ISRAEL AMERICA	2,430 00	-500 00
Check	5/1/2009	8716		AGUDATH ISRAEL AMERICA	500 00	0 00
Check	5/4/2009	8667		AGUDATH ISRAEL AMERICA	1,000 00	1,000 00
Check	5/7/2009	8669		AGUDATH ISRAEL AMERICA	250 00	1,250 00
Check	5/17/2009	1138		AGUDATH ISRAEL AMERICA	1,800 00	3,050 00
Check	12/9/2008	8546		AGUDATH ISRAEL OF FLORIDA	1,000 00	4,050 00
Check	2/3/2009	8588		AGUDATH ISRAEL OF KEW GARD	200 00	4,250 00
Check	9/8/2008	8372		AHAVATH TORAH D'CHASSIDEI G	200 00	4,450 00
Check	12/23/2008	8557		ALEH FOUNDATION	500 00	4,950 00
Check	11/5/2008	8449		Am Fr Of Aish Hatorah	180 00	5,130 00
Check	7/1/2009	8742		Am Fr Of Kesser Bnei Torah	120 00	5,250 00
Check	11/17/2008	8521		AM FR OF ZIR CHEMED	500 00	5,750 00
Check	10/28/2008	1125		AMER FR OF BET EL	1,800 00	7,550 00
Check	2/2/2009	8584		AMER FR OF TORAH UMESORAH	500 00	8,050 00
Check	12/4/2008	1119		AMER FR OF YESH TALMUD TOR	100 00	8,150 00
Check	12/2/2008	8528		AMER FR OS SFAS EMES	5,000 00	13,150 00
Check	9/18/2008	8423		AMERICAN EXPRESS	1,000 00	14,150 00
Check	11/17/2008	8524		AMERICAN EXPRESS	1,000 00	15,150 00
Check	8/25/2008	1124		AMERICAN EXPRESS	25,000 00	40,150 00
Check	9/8/2008	8381		ARI SHEBACHABURA	1,200 00	41,350 00
Deposit	7/31/2009	VOID		Bais Hachassidim D'Gur Ramot	-4,500 00	36,850 00
Check	3/20/2009	8680		Bais Hatalmad	250 00	37,100 00
Check	3/16/2009	8636		BAIS HATALMUD L'AVREICHIM MI	500 00	37,600 00
Check	9/10/2008	8390		Bais Medrash Gavoha L'Hachsharat	500 00	38,100 00
Check	11/26/2008	706		BAIS MENACHEM	500 00	38,600 00
Check	11/21/2008	1110		BAIS ULPANA D'RABEINU YOCHO	50 00	38,650 00
Check	2/4/2009	8594		BAIS YAAKOV ACADEMY OF QUE	1,000 00	39,650 00
Check	2/27/2009	1129		Bais Yaakov D'Chassdei Gur	100 00	39,750 00
Check	2/17/2009	8598		BAIS YAAKOV D'CHASSIDEI GUR	180 00	39,930 00
Check	2/23/2009	8608		BAIS YAAKOV D'CHASSIDEI GUR	180 00	40,110 00
Check	6/8/2009	8783		BAIS YAAKOV D'CHASSIDEI GUR	1,800 00	41,910 00
Check	5/17/2009	1137		BAIS YAAKOV D'CHASSIDEI GUR	1,000 00	42,910 00
Check	5/1/2009	8663		BAIS YAAKOV D'RAV MEIR	500 00	43,410 00
Check	3/4/2009	708		BAMBI	150 00	43,560 00
Check	4/1/2009	8679		Beis Medrash Harav	100 00	43,660 00
Check	8/4/2008	8329		BEIS VAAD L'RABONIM ASHDOD	500 00	44,160 00
Check	7/22/2009	8769		Beit Miram	1,000 00	45,160 00
Check	12/1/2008	8531		BELZ INSTITUTIONS IN ISRAEL	500 00	45,660 00
Check	12/15/2008	1126		BELZ INSTITUTIONS IN ISRAEL	10,000 00	55,660 00
Check	8/19/2008	1081		BELZ INSTITUTIONS IN ISRAEL	120 00	55,780 00
Check	2/19/2009	8599		BENSALEM OUTREACH CENTER	250 00	56,030 00
Check	2/4/2009	8591		Beth Abraham	250 00	56,280 00
Check	9/8/2008	8368		BETH HATALMUD LEHORO A D'CH	1,200 00	57,480 00
Check	9/8/2008	8386		BETH HATALMUD YERUSHALMI A	500 00	57,980 00
Check	5/20/2009	8711		Beth Jacob Day School	3,000 00	60,980 00
Check	8/1/2008	8322		BETH JACOB TEACHER'S SEMIN	1,875 00	62,855 00
Check	11/3/2008	8506		BETH JACOB TEACHER'S SEMIN	1,875 00	64,730 00
Check	2/2/2009	8571		BETH JACOB TEACHER'S SEMIN	1,875 00	66,605 00
Check	5/1/2009	8658		BETH JACOB TEACHER'S SEMIN	1,875 00	68,480 00
Check	11/17/2008	8509		BETH MEDRASH GOVOHA	1,000 00	69,480 00
Check	3/2/2009	8641		BETH MEDRASH GOVOHA	500 00	69,980 00
Check	6/8/2009	8770		BETH MEDRASH GOVOHA	1,000 00	70,980 00
Deposit	7/31/2009	VOID		Beth Medrash Govoha L'Hachsharat	-500 00	70,480 00
Check	9/8/2008	8374		BETH MEDRASH L'AVREICHIM	500 00	70,980 00
Check	9/8/2008	8375		BETH MEDRASH L'AVREICHIM(2)	500 00	71,480 00
Check	4/20/2009	8655		BETH MEDRASH L'TORAH V'Horoah	250 00	71,730 00
Check	12/3/2008	8534		BETH MEDRASH OF MONSEY	180 00	71,910 00
Check	9/8/2008	8373		BETH MEDRASH V'KOLLEL L'HOR	500 00	72,410 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION

CONTRIBUTIONS & GRANTS PAID

August 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Check	11/30/2008	6330		BIKUR CHOLIM - MANHATTAN	180 00	72,590 00
Check	12/9/2008	8541		BIKUR CHOLIM - MANHATTAN	180 00	72,770 00
Check	10/7/2008	8502		BNEI HANEURIM YESHUAT ELIEZ	500 00	73,270 00
Check	5/7/2009	8670		Bnos Bracha	1,000 00	74,270 00
Check	2/1/2009	5573		Bnos Leah Prospect Park Yeshiva	1,000 00	75,270 00
Check	6/15/2009	8791		Bonei Olam	180 00	75,450 00
Check	10/29/2008	1105		Bonei Olam	360 00	75,810 00
Check	6/10/2009	8790		Camp FUnd	250 00	76,060 00
Check	3/10/2009	8686		CATV	100 00	76,160 00
Check	11/17/2008	8508		CHABAD OF REGO PARK	500 00	76,660 00
Check	10/2/2008	8436		Chabad OF THE GARDENS	500 00	77,160 00
Check	11/21/2008	1112		CHAI LIFELINE	100 00	77,260 00
Check	3/10/2009	8683		CHAIM LAYELED	150 00	77,410 00
Check	4/1/2009	8445		Chesed L'Avraham	500 00	77,910 00
Check	11/30/2008	6328		Chesed Of New Square	150 00	78,060 00
Check	3/11/2009	8628		Chofetz Chaim Heritage Foundation	250 00	78,310 00
Check	4/8/2009	8693		Chofetz Chaim Heritage Foundation	200 00	78,510 00
Check	4/8/2009	8693		Chofetz Chaim Heritage Foundation	200 00	78,710 00
Check	7/2/2009	8797		Chofetz Chaim Heritage Foundation	500 00	79,210 00
Deposit	7/31/2009	VOID		Chofetz Chaim Heritage Foundation	-500 00	78,710 00
Check	3/10/2009	8687		CHOFETZ Chaim Yeshiva	100 00	78,810 00
Check	5/12/2009	8734		Cincinnati Hebre Day School	180 00	78,990 00
Check	1/2/2009	6332		CITY LIGHTS CHARITY FOUNDATI	10,000 00	88,990 00
Deposit	5/28/2009			CITY LIGHTS CHARITY FOUNDATI	-350 00	88,640 00
Check	10/8/2008	1100		CONG CHASSIDEI GUR	400 00	89,040 00
Check	9/10/2008	8409		CONG AGUDAS ACHIM	1,000 00	90,040 00
Check	4/1/2009	8701		CONG AGUDAS ACHIM	500 00	90,540 00
Check	8/15/2008	1153		CONG AGUDAS ACHIM	500 00	91,040 00
Check	2/18/2009	8600		CONG AGUDAS SHOMRE HADAS	250 00	91,290 00
Check	7/26/2009	8772		CONG ANSHEI HARIM	300 00	91,590 00
Check	7/31/2009	7811		CONG ANSHEI HARIM	180 00	91,770 00
Check	8/4/2008	1166		CONG ANSHEI HARIM	250 00	92,020 00
Check	10/1/2008	1169		CONG ANSHEI HARIM	1,000 00	93,020 00
Check	8/1/2008	1073		CONG ANSHEI HARIM	100 00	93,120 00
Check	11/21/2008	1113		CONG ANSHEI HARIM	100 00	93,220 00
Check	11/21/2008	1115		CONG ANSHEI UJEHLI	150 00	93,370 00
Check	9/22/2008	8429		CONG Ateres Yehoshuah	250 00	93,620 00
Check	3/16/2009	8634		Cong Ateres Yehuda	180 00	93,800 00
Check	3/9/2009	8690		Cong Bais Ahron	100 00	93,900 00
Check	11/13/2008	703		CONG BAIS AVRAHAM	120 00	94,020 00
Check	11/22/2008	705		CONG BAIS DOVID	0 00	94,020 00
Check	4/2/2009	8722		CONG BAIS MORDECHAI	125 00	94,145 00
Check	1/29/2009	1129		Cong Beth Joseph	5,000 00	99,145 00
Check	11/17/2008	8516		CONG BNAI SHLOMO ZALMAN	1,000 00	100,145 00
Check	3/15/2009	8444		CONG BNAI SHLOMO ZALMAN	1,000 00	101,145 00
Check	4/1/2009	8674		CONG BNAI SHLOMO ZALMAN	250 00	101,395 00
Check	4/3/2009	8729		CONG BNAI SHLOMO ZALMAN	250 00	101,645 00
Check	4/20/2009	8724		CONG BNAI SHLOMO ZALMAN	400 00	102,045 00
Check	6/1/2009	8717		CONG BNAI SHLOMO ZALMAN	360 00	102,405 00
Check	6/1/2009	8739		CONG BNAI SHLOMO ZALMAN	200 00	102,605 00
Check	6/16/2009	1182		CONG BNAI SHLOMO ZALMAN	360 00	102,965 00
Check	9/26/2008	1098		CONG BNAI SHLOMO ZALMAN	200 00	103,165 00
Check	9/15/2008	8418		Cong Bnai Torah Of Lawrence	300 00	103,465 00
Check	10/6/2008	8501		Cong Bnai Torah Of Lawrence	300 00	103,765 00
Check	6/4/2009	8779		Cong Bnei Pinchas	250 00	104,015 00
Check	8/11/2008	8335		CONG Boyaner Klotz Tiferes Morde	5,000 00	109,015 00
Check	1/8/2009	1141		Cong Carnage Club South	200 00	109,215 00
Check	8/20/2008	7812		CONG CHASAM SOFER	150 00	109,365 00
Check	12/15/2008	8551		Cong Chasdei Shlomo	500 00	109,865 00
Check	9/10/2008	8403		CONG CHASS AMSHINOV	500 00	110,365 00
Check	12/1/2008	8046		CONG CHASS AMSHINOV	180 00	110,545 00
Check	12/17/2008	8544		CONG CHASS AMSHINOV	180 00	110,725 00
Check	3/3/2009	8604		CONG CHASS AMSHINOV	100 00	110,825 00
Check	4/1/2009	8637		CONG CHASS AMSHINOV	250 00	111,075 00
Check	5/19/2009	8735		CONG CHASS AMSHINOV	100 00	111,175 00
Check	12/17/2008	1128		Cong Chassdei Gur	10,000 00	121,175 00
Check	11/21/2008	1114		CONG CHASSIDEI GUR	100 00	121,275 00
Check	10/8/2008	7808		CONG DEGEL ISRAEL	800 00	122,075 00
Check	1/11/2009	7807		CONG DEGEL ISRAEL	500 00	122,575 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Check	9/10/2008	8414		CONG EVEN SHLOMO	100 00	122,675 00
Check	3/16/2009	8613		CONG EVEN SHLOMO	100 00	122,775 00
Check	6/22/2009	1179		Cong Havurat Yisrael	1,000 00	123,775 00
Check	1/12/2009	8003		Cong Khal Yisroel	180 00	123,955 00
Check	12/13/2008	1120		CONG KIRUV KROVIM	100 00	124,055 00
Check	5/15/2009	8673		CONG MACHANE CHODOSH	200 00	124,255 00
Check	4/1/2009	8648		CONG MEKOR CHAIM	3,000 00	127,255 00
Check	8/25/2008	8342		CONG OHEL ISRAEL	360 00	127,615 00
Check	7/21/2009	8805		CONG OHEL ISRAEL	360 00	127,975 00
Check	1/12/2009	8566		CONG PNAI MENACHEM	200 00	128,175 00
Check	9/2/2008	8344		CONG SDEI YAAKOV SQUARE	250 00	128,425 00
Check	8/27/2008	1084		CONG SHAAREI ZION	250 00	128,675 00
Check	3/9/2009	8689		CONG TIFERES ZION	120 00	128,795 00
Check	9/13/2008	1087		CONG TIFERES ZION	500 00	129,295 00
Check	9/10/2008	8413		Cong Tifereth Shmuel	250 00	129,545 00
Check	3/9/2009	8626		Cong Tifereth Shmuel	250 00	129,795 00
Check	10/8/2008	1102		CONG TIFERETH SHULOM	0 00	129,795 00
Check	9/10/2008	8404		CONG TIFERETH SHULOM D'NAD	500 00	130,295 00
Check	9/10/2008	8416		CONG TIFERETH SHULOM D'NAD	250 00	130,545 00
Check	9/10/2008	8416		CONG TIFERETH SHULOM D'NAD	250 00	130,795 00
Check	9/10/2008	8416		CONG TIFERETH SHULOM D'NAD	250 00	131,045 00
Check	9/10/2008	8416		CONG TIFERETH SHULOM D'NAD	250 00	131,295 00
Check	9/10/2008	8416		CONG TIFERETH SHULOM D'NAD	250 00	131,545 00
Check	12/17/2008	8545		CONG TIFERETH SHULOM D'NAD	250 00	131,795 00
Check	3/3/2009	8605		CONG TIFERETH SHULOM D'NAD	250 00	132,045 00
Check	3/25/2009	8616		CONG TIFERETH SHULOM D'NAD	250 00	132,295 00
Check	3/25/2009	8616		CONG TIFERETH SHULOM D'NAD	250 00	132,545 00
Check	3/25/2009	8616		CONG TIFERETH SHULOM D'NAD	250 00	132,795 00
Check	3/25/2009	8616		CONG TIFERETH SHULOM D'NAD	250 00	133,045 00
Check	3/25/2009	8616		CONG TIFERETH SHULOM D'NAD	250 00	133,295 00
Check	4/1/2009	8638		CONG TIFERETH SHULOM D'NAD	500 00	133,795 00
Check	2/3/2009	8587		CONG TORAS CHAIM	180 00	133,975 00
Check	9/10/2008	8405		CONG ZICH TZADIKIM	100 00	134,075 00
Check	10/29/2008	1104		CONGREGATION BNAI SHLOMO	700 00	134,775 00
Check	9/8/2008	8379		D'ASKIN BEORISA	1,000 00	135,775 00
Check	3/15/2009	7656		Derech David	180 00	135,955 00
Check	5/19/2009	1181		DOS YIDDISHE VORT	1,000 00	136,955 00
Check	2/9/2009	8595		EDUCATIONAL INSTITUTE OHOL	500 00	137,455 00
Check	9/10/2008	8406		EDUCATIONAL OPPORTUNITY FU	500 00	137,955 00
Check	3/31/2009	8622		EDUCATIONAL OPPORTUNITY FU	500 00	138,455 00
Check	11/18/2008	8525		EITZ CHAIM FOUNDATION	500 00	138,955 00
Check	9/24/2008	1096		EITZ CHAIM FOUNDATION	150 00	139,105 00
Check	4/1/2009	8650		Eli Nisenholtz	250 00	139,355 00
Check	9/10/2008	8399		EZER LEYOLEDET	1,000 00	140,355 00
Check	2/3/2009	8586		EZRA ACADEMY	250 00	140,605 00
Check	9/16/2008	8349		EZRAS TORAH	100 00	140,705 00
Check	3/25/2009	8617		EZRAS TORAH	100 00	140,805 00
Check	9/8/2008	8369		FRIENDS OF BETH HATALMUD	1,000 00	141,805 00
Check	10/2/2008	8431		Friends Of Chabad Of Stockholm	180 00	141,985 00
Check	1/6/2009	8562		FRIENDS OF HADAR ZION	250 00	142,235 00
Check	2/11/2009	1131		FRIENDS OF MOSDOT GUR	10,000 00	152,235 00
Check	6/11/2009	1180		FRIENDS OF MOSDOT GUR	645 00	152,880 00
Check	8/29/2008	7846		FRIENDS OF TORAH INSTITUTIO	200 00	153,080 00
Check	5/1/2009	8676		G'Mach David V'Esther	100 00	153,180 00
Check	11/17/2008	8518		Galed Institute	4,200 00	157,380 00
Check	5/1/2009	1139		Galed Institute	2,500 00	159,880 00
Check	4/9/2009	7657		GATEWAYS	6,000 00	165,880 00
Check	4/15/2009	8691		GATEWAYS	300 00	166,180 00
Check	4/15/2009	8692		GATEWAYS	1,150 00	167,330 00
Check	4/27/2009	7658		GATEWAYS	3,251 00	170,581 00
Check	3/12/2009			GATEWAYS	30,000 00	200,581 00
Check	5/1/2009	8659		Gershon Jacobson Continuity Fund	1,000 00	201,581 00
Check	9/10/2008	8398		Ginzach	1,000 00	202,581 00
Check	10/15/2008	1146		Ginzach	1,000 00	203,581 00
Check	12/3/2008	8533		GUARDIANS OF THE SICK	250 00	203,831 00
Check	11/8/2008	6326		HACHNASSAT KALLAH	180 00	204,011 00
Check	4/1/2009	8718		HALB	1,000 00	205,011 00
Check	9/10/2008	8387		HAMERKAZ L'TORAH V'HOROA-}	500 00	205,511 00
Check	12/23/2008	8558		HASC	1,000 00	206,511 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID

August 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Check	1/25/2009	8004		HASC	250 00	206,761 00
Check	8/16/2008	1078		HATZOLAH OF FLATBUSH	360 00	207,121 00
Check	12/15/2008	8550		HATZOLOH	500 00	207,621 00
Check	9/1/2008	1167		HATZOLOH	1,000 00	208,621 00
Check	4/21/2009	8719		HAVURAT YISRAEL	600 00	209,221 00
Check	3/16/2009	8633		Heichal Hakodesh	500 00	209,721 00
Check	9/2/2008	8339		HOME OF THE SAGES	100 00	209,821 00
Check	8/1/2008	8321		HOME SWEET HOME	400 00	210,221 00
Check	9/2/2008	8340		HOME SWEET HOME	100 00	210,321 00
Check	9/2/2008	8340		HOME SWEET HOME	100 00	210,421 00
Check	9/2/2008	8340		HOME SWEET HOME	100 00	210,521 00
Check	9/2/2008	8340		HOME SWEET HOME	100 00	210,621 00
Check	10/6/2008	8437		HOME SWEET HOME	100 00	210,721 00
Check	10/6/2008	8437		HOME SWEET HOME	100 00	210,821 00
Check	10/6/2008	8437		HOME SWEET HOME	100 00	210,921 00
Check	10/6/2008	8437		HOME SWEET HOME	100 00	211,021 00
Check	11/3/2008	8505		HOME SWEET HOME	100 00	211,121 00
Check	11/3/2008	8505		HOME SWEET HOME	100 00	211,221 00
Check	11/3/2008	8505		HOME SWEET HOME	100 00	211,321 00
Check	11/3/2008	8505		HOME SWEET HOME	100 00	211,421 00
Check	12/1/2008	8527		HOME SWEET HOME	100 00	211,521 00
Check	12/1/2008	8527		HOME SWEET HOME	100 00	211,621 00
Check	12/1/2008	8527		HOME SWEET HOME	100 00	211,721 00
Check	12/1/2008	8527		HOME SWEET HOME	100 00	211,821 00
Check	1/1/2009	8555		HOME SWEET HOME	100 00	211,921 00
Check	1/1/2009	8555		HOME SWEET HOME	100 00	212,021 00
Check	1/1/2009	8555		HOME SWEET HOME	100 00	212,121 00
Check	1/1/2009	8555		HOME SWEET HOME	100 00	212,221 00
Check	2/2/2009	8580		HOME SWEET HOME	100 00	212,321 00
Check	2/2/2009	8580		HOME SWEET HOME	100 00	212,421 00
Check	2/2/2009	8580		HOME SWEET HOME	100 00	212,521 00
Check	2/2/2009	8580		HOME SWEET HOME	100 00	212,621 00
Check	3/1/2009	8602		HOME SWEET HOME	400 00	213,021 00
Check	4/1/2009	8640		HOME SWEET HOME	400 00	213,421 00
Check	5/1/2009	8657		HOME SWEET HOME	400 00	213,821 00
Check	6/1/2009	8775		HOME SWEET HOME	400 00	214,221 00
Check	6/15/2009	8792		HOME SWEET HOME	1,000 00	215,221 00
Check	7/1/2009	8793		HOME SWEET HOME	100 00	215,321 00
Check	7/1/2009	8793		HOME SWEET HOME	100 00	215,421 00
Check	7/1/2009	8793		HOME SWEET HOME	100 00	215,521 00
Check	7/1/2009	8793		HOME SWEET HOME	100 00	215,621 00
Check	7/2/2009	8796		HOME SWEET HOME	1,000 00	216,621 00
Check	8/11/2008	8331		ICCF	250 00	216,871 00
Check	8/19/2008	8338		ICHUD MOSDOS GUR	3,600 00	220,471 00
Check	9/22/2008	1142		ICHUD MOSDOS GUR	50,000 00	270,471 00
Check	9/22/2008	1145		ICHUD MOSDOS GUR	5,000 00	275,471 00
Check	12/15/2008	1127		ICHUD MOSDOS GUR	10,000 00	285,471 00
Check	11/21/2008	1109		INSTITUTIONS OHEV YISROEL K	120 00	285,591 00
Check	11/10/2008	8513		INVEI HAGEFEN	500 00	286,091 00
Check	6/10/2009	8789		INVEI HAGEFEN	1,000 00	287,091 00
Check	8/19/2008	1083		IRGUN SHIUREI HATORAH	250 00	287,341 00
Check	3/10/2009	8610		JEP	180 00	287,521 00
Check	7/21/2009	8803		Jewish Education Of South Flonda	180 00	287,701 00
Check	5/15/2009	8671		JEWISH HERITAGE CENTER	180 00	287,881 00
Check	5/13/2009	1134		JEWISH MUSIC HERITAGE PROJ	5,000 00	292,881 00
Check	11/30/2008	6329		JEWISH RENAISSANCE CENTER	100 00	292,981 00
Check	4/4/2009	8725		Jewish Union	180 00	293,161 00
Check	6/8/2009	8780		Jewish Center For Sp Education	500 00	293,661 00
Check	3/10/2009	8699		KEHILAS MORESHES YAAKOV	180 00	293,841 00
Check	4/2/2009	8721		KEREN ANIYIM	360 00	294,201 00
Check	9/24/2008	1094		KEREN ANIYIM	1,000 00	295,201 00
Check	4/2/2009	8723		KEREN HACHESED	300 00	295,501 00
Check	11/17/2008	8522		Keren HATZALAT DOROT	500 00	296,001 00
Check	9/22/2008	8426		KEREN YESOMIM	180 00	296,181 00
Check	8/27/2008	1086		KEREN ZICHRON MOSHE	1,800 00	297,981 00
Check	9/24/2008	1095		KHAL HISACHDUS YIREIM VERET	120 00	298,101 00
Check	5/25/2009	7231		Kimpatorin Aid	100 00	298,201 00
Check	8/1/2008	1075		Kimpatorin Aid	250 00	298,451 00
Check	8/1/2008	7801		Kiruv Kerovim	1,000 00	299,451 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID

August 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Check	8/1/2008	1074		Kiruv Kerovim	150 00	299,601 00
Check	9/8/2008	8376		KIRYAT CHINUCH L'BANIM	500 00	300,101 00
Check	2/23/2009	8607		Knesses Bais Avigdor	500 00	300,601 00
Check	2/27/2009	1128		Knesses Bais Avigdor	180 00	300,781 00
Check	12/11/2008	8549		KNESSET YEHUDA INSTITUTIONS	250 00	301,031 00
Check	4/20/2009	8653		KOL ARYEH RESEARCH INSTITUTE	100 00	301,131 00
Check	3/26/2009	8619		KOLEL - TEL AVIV	500 00	301,631 00
Check	11/17/2008	8515		KOLEL AVRECHIM D'CHASIDEI G	1,000 00	302,631 00
Check	5/13/2009	8737		KOLEL AVRECHIM D'CHASIDEI G	1,000 00	303,631 00
Check	11/22/2008	704		KOLEL AVRECHIM D'CHASIDEI G	200 00	303,831 00
Check	9/10/2008	8388		KOLEL BEIT REIM	1,000 00	304,831 00
Check	8/14/2008	8337		KOLEL CHIBAS JERUSALEM R MEI	360 00	305,191 00
Check	9/16/2008	8347		KOLEL CHIBAS JERUSALEM R MEI	100 00	305,291 00
Check	3/25/2009	8618		KOLEL CHIBAS JERUSALEM R MEI	100 00	305,391 00
Check	12/1/2008	8351		KOLEL SHOMREI HACHOMOS	100 00	305,491 00
Check	3/26/2009	8620		KOLEL SHOMREI HACHOMOS	100 00	305,591 00
Check	11/10/2008	702		KOLEL SHOMREI HACHOMOS	150 00	305,741 00
Check	9/10/2008	8382		KOLLEL AND YESH TAL TORAH	500 00	306,241 00
Check	9/8/2008	8371		KOLLEL AVREICHIM D'CHASSID	500 00	306,741 00
Check	9/8/2008	8383		KOLLEL AVREICHIM YAD RAMAH	600 00	307,341 00
Check	9/8/2008	8377		KOLLEL GUR RAMOT	1,200 00	308,541 00
Check	11/21/2008	1108		KOLLEL MEI TORAH	3,000 00	311,541 00
Check	1/28/2009	1123		KOLLEL MEI TORAH	3,000 00	314,541 00
Check	9/22/2008	8427		Kollel Mekor Boruch	250 00	314,791 00
Check	3/20/2009	8681		KOLLEL SHABBOS KODESH	200 00	314,991 00
Check	3/16/2009	8635		Kollel Sifsei Yehuda Yachel Yisrael	500 00	315,491 00
Check	3/11/2009	8630		KUPAT EIZER NISUIM BAIS YISR	5,000 00	320,491 00
Check	10/2/2008	8440		KUPATH EZRA	250 00	320,741 00
Check	1/13/2009	8574		KUPATH EZRA	2,500 00	323,241 00
Check	9/22/2008	1093		KUPATH EZRA	100 00	323,341 00
Check	9/16/2008	8350		KUPATH RAMBAN RABBI MEIR B	100 00	323,441 00
Check	3/26/2009	8621		KUPATH RAMBAN RABBI MEIR B	100 00	323,541 00
Gener	12/31/2008	104		Landmark Superior LLC	157 00	323,698 00
Check	3/10/2009	8685		LEV L'ACHIM	120 00	323,818 00
Check	3/10/2009	8697		LEV L'ACHIM	250 00	324,068 00
Check	8/1/2008	8320		LEV L'ZULAT (AMSHINOV)	500 00	324,568 00
Check	3/3/2009	8612		MACHON BAIS YAAKOV	500 00	325,068 00
Check	7/27/2009	8806		Machon Hamedrash	2,000 00	327,068 00
Check	5/25/2009	7999		Manhattan Day School,	2,000 00	329,068 00
Check	3/4/2009	707		Maos Chitim	150 00	329,218 00
Check	1/12/2009	8570		MASORES BAIS YAAKOV	300 00	329,518 00
Check	2/18/2009	7652		MATAN BESESER	180 00	329,698 00
Check	8/11/2008	8334		MECHINA YAGDIL TORAH	1,000 00	330,698 00
Check	9/8/2008	8346		Mechon Darchei Simcha	500 00	331,198 00
Check	9/22/2008	1092		MERKAZ CHASIDEI VISHNITZ	500 00	331,698 00
Check	2/4/2009	8592		Merkaz Hachinuch	500 00	332,198 00
Check	9/8/2008	8365		MERKAZ HATORAH V'HACHINUCH	1,800 00	333,998 00
Check	10/8/2008	1103		MERKAZ HATORAH V'HACHINUCH	360 00	334,358 00
Check	4/3/2009	8728		MES BAIS YISROEL	300 00	334,658 00
Check	5/26/2009	8777		MES KESSER TORAH	180 00	334,838 00
Check	2/18/2009	8601		MES OF LONG BEACH	250 00	335,088 00
Check	7/2/2009	8798		MES OF LONG BEACH	1,000 00	336,088 00
Check	10/2/2008	8433		MES TIFERETH ISRAEL of RIZHIN	180 00	336,268 00
Check	1/15/2009	8576		MES TIFERETH ISRAEL of RIZHIN	180 00	336,448 00
Check	11/10/2008	8514		MES TIFERETH JERUSALEM	500 00	336,948 00
Check	8/19/2008	1080		MESAMCHE LEV	200 00	337,148 00
Check	12/28/2008	1147		MIAMI BEACH COMMUNITY KOLL	1,000 00	338,148 00
Check	3/24/2009	8645		Mifal Chesed	180 00	338,328 00
Check	9/10/2008	8400		MIFAL MATAN B'SETER	300 00	338,628 00
Check	9/10/2008	8540		MIFAL SHONA HALACHOS	600 00	339,228 00
Check	1/12/2009	8569		Minam Grabb	180 00	339,408 00
Check	12/3/2008	8539		MIRRER YESH -CENTRAL INSTIT	1,000 00	340,408 00
Check	10/29/2008	1107		MISASKIM	0 00	340,408 00
Check	2/1/2009	1130		MOSAD HARIM LEVIN	5,000 00	345,408 00
Check	1/13/2009	8575		MOSDOS SADIGERE	180 00	345,588 00
Check	3/3/2009	8611		MOSDOS SKOLYA	150 00	345,738 00
Check	2/3/2009	8589		MOSDOS SKWERE	360 00	346,098 00
Check	10/2/2008	8439		MOSDOS SPINKA	250 00	346,348 00
Check	9/8/2008	8384		MOSDOS TELSHE STONE	500 00	346,848 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Check	5/4/2009	8665		MOSDOS Veretzky	1,800 00	348,648 00
Check	12/1/2008	8538		MOSDOS VIZNITZ	300 00	348,948 00
Check	9/10/2008	8410		MRS BECKERMAN	100 00	349,048 00
Check	3/25/2009	8627		MRS BECKERMAN	50 00	349,098 00
Check	3/11/2009	8631		Mrs Leitner	200 00	349,298 00
Check	3/11/2009	8629		Mrs Schwartz	180 00	349,478 00
Check	12/1/2008	7250		N E A T Program	1,000 00	350,478 00
Check	9/16/2008	8421		NAROLER BETH HAMEDRASH	180 00	350,658 00
Check	11/21/2008	1117		NATIONAL CONFERENCE OF SY	136 00	350,794 00
Check	8/11/2008	8333		NEVE YERUSHALAYIM	1,000 00	351,794 00
Check	8/1/2008	8326		Neve Zion	1,000 00	352,794 00
Check	7/7/2009	7996		Neve Zion	1,000 00	353,794 00
Check	4/19/2009	8651		New York Chapter Of FD NOW	180 00	353,974 00
Check	9/8/2008	8364		NEZER YISROEL	2,000 00	355,974 00
Check	11/17/2008	8519		OHEL	4,000 00	359,974 00
Check	11/17/2008	8520		OHEL	2,130 00	362,104 00
Check	9/22/2008	1091		OHEL CHILDREN'S HOME	180 00	362,284 00
Check	2/3/2009	8590		Ohr Naava	1,000 00	363,284 00
Check	9/13/2008	1088		OHR SHALOM V'CHESED	100 00	363,384 00
Check	3/10/2009	8688		OHR YISROEL	100 00	363,484 00
Check	10/20/2008	1159		OPERATION OPEN CURTAIN	2,500 00	365,984 00
Check	3/2/2009	8603		OVERSEAS PASSOVER CAMPAIGN	100 00	366,084 00
Check	2/10/2009	1143		P'EYLIM LEV L'ACHIM	500 00	366,584 00
Check	1/6/2009	1148		Pamassah Initiative	25,000 00	391,584 00
Check	12/3/2008	8529		PHILADELPHIA COMMUNITY KOL	500 00	392,084 00
Check	8/11/2008	8330		Pikuach Nefesh Fund	500 00	392,584 00
Check	1/26/2009	8582		Pikuach Nefesh Fund	240 00	392,824 00
Check	1/26/2009	8582		Pikuach Nefesh Fund	180 00	393,004 00
Check	1/26/2009	8582		Pikuach Nefesh Fund	180 00	393,184 00
Check	4/1/2009	8677		Project Chazon	200 00	393,384 00
Check	12/9/2008	8543		PROJECT EZRA	500 00	393,884 00
Check	10/2/2008	8430		Project Kavey	250 00	394,134 00
Check	12/16/2008	8553		Project YES	180 00	394,314 00
Check	8/11/2008	8332		QUEENS JEWISH CENTER	495 00	394,809 00
Check	5/26/2009	8778		QUEENS JEWISH CENTER	180 00	394,989 00
Check	7/20/2009	8802		QUEENS JEWISH CENTER	495 00	395,484 00
Check	1/19/2009	8579		QUEENS JEWISH CENTER - SIST	18 00	395,502 00
Check	4/20/2009	8654		QUEENS JEWISH CENTER - SIST	50 00	395,552 00
Check	9/1/2008	8246		Rabbbi D Friedman	200 00	395,752 00
Deposit	3/31/2009			Rabbbi D Friedman	-200 00	395,552 00
Check	8/11/2008	8336		RABBI A H PIETREKOWSKI	500 00	396,052 00
Check	9/10/2008	8392		RABBI B FREIMAN{s freiman'sbro}	100 00	396,152 00
Check	4/1/2009	8639		RABBI B LEIFER{2}	54 00	396,206 00
Check	4/22/2009	8656		RABBI D FRIEDMAN	350 00	396,556 00
Check	9/10/2008	8395		RABBI D FRIEDMAN	200 00	396,756 00
Check	9/10/2008	8407		RABBI I GOTTLIEB	100 00	396,856 00
Check	9/10/2008	8408		RABBI J AUSCH	50 00	396,906 00
Check	3/23/2009	8615		RABBI J AUSCH	50 00	396,956 00
Check	9/24/2008	1097		RABBI JACOB JOSEPH SCHOOL	150 00	397,106 00
Check	9/10/2008	8402		RABBI K BEIN	500 00	397,606 00
Check	3/23/2009	8614		RABBI LEIZERSOHN	500 00	398,106 00
Check	9/10/2008	8412		RABBI M STEINBERG	100 00	398,206 00
Check	9/10/2008	8411		Rabbi N Bruck	200 00	398,406 00
Check	9/10/2008	8393		Rabbi S Fneman	200 00	398,606 00
Check	3/30/2009	8649		RABBI S FRIEMAN{2}	200 00	398,806 00
Check	9/10/2008	8391		RABBI Y C KROLL	200 00	399,006 00
Check	9/10/2008	8394		RABBI Y S DAVIDOWITZ	200 00	399,206 00
Check	9/2/2008	8341		Rabbi Yizchok Greialov	500 00	399,706 00
Check	10/23/2008	8503		Rabbinical Seminsary Of Amenca	5,000 00	404,706 00
Check	6/23/2009	8795		Rabi Chaim Krull	250 00	404,956 00
Check	2/10/2009	1144		Rambam Mesivta	2,500 00	407,456 00
Check	9/15/2008	8401		REB M ZLOTNICK	200 00	407,656 00
Check	11/1/2008	5575		RIVKA LAUFER B CHOLIM	360 00	408,016 00
Check	5/20/2009	7232		RIVKA LAUFER B CHOLIM	180 00	408,196 00
Check	5/26/2009	8776		RIVKA LAUFER B CHOLIM	360 00	408,556 00
Check	9/9/2008	8352		ROFEH INTERNATIONAL	250 00	408,806 00
Check	5/5/2009	8668		Sarit Marton Chesed Fund	500 00	409,306 00
Check	5/1/2009	8695		SATMAR BIKUR CHOLIM	250 00	409,556 00
Check	6/1/2009	8741		SATMAR BIKUR CHOLIM	100 00	409,656 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Check	12/16/2008	1122		SHALOM TORAH CENTERS	100 00	409,756 00
Check	5/15/2009	8733		Shalshelles Bais Yaacob	100 00	409,856 00
Check	9/1/2008	1168		Shermiras Hasfonm	1,000 00	410,856 00
Check	1/19/2009	8577		SHEVACH HIGH SCHOOL	500 00	411,356 00
Check	8/27/2008	1085		SHMIRAS HASDORIM	120 00	411,476 00
Check	2/3/2009	8585		SHUVU	1,800 00	413,276 00
Check	2/22/2009	1125		SHUVU-RETURN	360 00	413,636 00
Check	2/27/2009	1126		SIMCHAT TZION	100 00	413,736 00
Check	6/23/2009	8794		SINAI ACADEMY	360 00	414,096 00
Check	3/15/2009	8443		Synagogue Carnage Club South	250 00	414,346 00
Check	7/10/2009	8442		Synagogue Carnage Club South	180 00	414,526 00
Check	9/1/2008	1152		Synagogue Carnage Club South	100 00	414,626 00
Check	3/4/2009	1131		T A T	1,000 00	415,626 00
Check	10/6/2008	8230		Taharath Israel	500 00	416,126 00
Check	9/8/2008	8363		TALMUD TORAH BAIS YISROEL B	2,000 00	418,126 00
Check	9/8/2008	8370		TALMUD TORAH GUR KIRYAT GAT	1,200 00	419,326 00
Check	9/8/2008	8378		TALMUD TORAH KOL MENACHEM	600 00	419,926 00
Check	9/8/2008	8362		TALMUD TORAH LEV SIMCHA - A	2,000 00	421,926 00
Check	9/10/2008	8389		TALMUD TORAH PNAI MENACHE	1,000 00	422,926 00
Check	1/5/2009	8559		TALMUDICAL YESH PHILADELP	1,800 00	424,726 00
Check	4/4/2009	8726		TAT GUR ARYEH	120 00	424,846 00
Check	11/2/2008	1102		THE HEBRON FUND	1,800 00	426,646 00
Check	9/16/2008	8420		TOMCHE SHABBOS-QUEENS	1,000 00	427,646 00
Check	5/28/2009	8712		Tomchei Torah B'Eretz Yisroel	15,000 00	442,646 00
Check	12/22/2008	6331		Torah Academy For Girls	500 00	443,146 00
Check	10/2/2008	8434		TORAH COMMUNICATIONS NET	120 00	443,266 00
Check	10/2/2008	8435		TORAH SCHOOLS FOR ISRAEL	100 00	443,366 00
Check	12/1/2008	8450		Torah Umesorah	180 00	443,546 00
Check	3/21/2009	8678		Tzorchei Amcha	500 00	444,046 00
Check	4/20/2009	8643		UNITED LUBAVITCHER YESHIVOTH	180 00	444,226 00
Check	4/1/2009	8684		YAD BYAD	100 00	444,326 00
Check	3/10/2009	8698		YAD EZRA	250 00	444,576 00
Check	3/4/2009	7655		YAD L'ACHIM	500 00	445,076 00
Check	2/8/2009	1160		Yesh Ateres Shmuel Waterbury	1,800 00	446,876 00
Check	9/10/2008	8397		YESH ATERETH TZVI	180 00	447,056 00
Check	3/24/2009	8647		Yesh Bais Hatorah	250 00	447,306 00
Check	2/4/2009	8593		Yesh Bais Moshe Of Scranton	250 00	447,556 00
Check	6/8/2009	8782		YESH BAIS PINCHOS	250 00	447,806 00
Check	9/8/2008	8356		YESH BAIS REAIM BENI BRAK	2,000 00	449,806 00
Check	9/8/2008	8355		YESH BAIS YISROEL ASHDOD	2,000 00	451,806 00
Check	2/2/2009	8507		YESH BETH ABRAHAM SLONIM	1,000 00	452,806 00
Check	6/10/2009	8787		YESH BETH HATALMUD	500 00	453,306 00
Check	7/2/2009	8799		YESH BOYAN TIFERES MORDEC	1,000 00	454,306 00
Check	9/16/2008	8366		YESH Chassidei GUR	1,000 00	455,306 00
Check	9/8/2008	8357		YESH CHAZOR CHAZOR HAGLILIT	2,000 00	457,306 00
Check	9/8/2008	8353		YESH CHIDUSHEI HARIM	2,000 00	459,306 00
Check	10/23/2008	8504		YESH CHIDUSHEI HARIM	500 00	459,806 00
Check	3/19/2009	8642		YESH CHIDUSHEI HARIM	500 00	460,306 00
Check	3/9/2009	8625		YESH DARCHEI NOAM	250 00	460,556 00
Check	12/9/2008	8542		YESH DARCHEI TORAH	50 00	460,606 00
Check	9/8/2008	8345		Yesh Elementary School	250 00	460,856 00
Check	1/6/2009	1140		YESH FARM SETTLEMENT (NITRA)	300 00	461,156 00
Check	11/20/2008	1055		YESH GEDOLA GREAT NECK	100 00	461,256 00
Check	2/27/2009	1127		YESH GEDOLA OF BRIDGEPORT	100 00	461,356 00
Check	5/15/2009	8672		YESH GEDOLA of PASSAIC	250 00	461,606 00
Check	12/3/2008	8535		YESH GEDOLAH OF BAYONNE	500 00	462,106 00
Check	3/23/2009	8644		YESH GEDOLAH OF BAYONNE	180 00	462,286 00
Check	9/1/2008	1154		YESH Govoha	5,000 00	467,286 00
Check	9/8/2008	8360		YESH HAACHIM CHINZENSKI - A	2,000 00	469,286 00
Check	6/10/2009	8785		YESH HAMASMDIM	250 00	469,536 00
Check	6/10/2009	8786		YESH HARBOTZAS TORAH ZICHR	250 00	469,786 00
Check	9/8/2008	8361		YESH IMREI EMES - BNEI BRAK	2,000 00	471,786 00
Check	9/2/2008	8343		YESH KARLIN-STOLIN	500 00	472,286 00
Check	8/19/2008	1082		YESH KARLIN-STOLIN	100 00	472,386 00
Check	1/12/2009	8568		YESH KEHILATH YAKOV PUPA	500 00	472,886 00
Check	9/1/2008	7252		YESH KETANA OF MANHATTAN	100 00	472,986 00
Check	4/1/2009	8675		YESH KETANA OF QUEENS	1,500 00	474,486 00
Check	5/4/2009	8664		YESH KETANA OF QUEENS	1,000 00	475,486 00
Check	5/4/2009	8666		YESH KOL YEHUDA NOVOMINSK	1,800 00	477,286 00

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Accrual Basis

FISHOFF FAMILY FOUNDATION CONTRIBUTIONS & GRANTS PAID August 2008 through July 2009

Type	Date	Num	Adj	Name	Amount	Balance
Check	1/6/2009	8563		YESH LEV SIMCHA	1,000 00	478,286 00
Check	9/8/2008	8367		YESH LEV SIMCHA{{1}}	2,000 00	480,286 00
Check	1/20/2009	7805		YESH MACHZIKEI HADAS - BELZ	101 00	480,387 00
Check	10/2/2008	8432		YESH MEOR ENAIM OF CZERNO	180 00	480,567 00
Check	9/8/2008	8417		YESH MEOR YISROEL BNEI BRAK	5,000 00	485,567 00
Check	11/6/2008			YESH MEOR YISROEL BNEI BRAK	13,760 89	499,327 89
Check	11/17/2008	8517		YESH MES RABBI CHAIM BERLIN	5,000 00	504,327 89
Check	2/1/2009	7806		YESH MIR YERUSHALAYIM	7,000 00	511,327 89
Check	2/12/2009	8597		YESH MIR YERUSHALAYIM	5,000 00	516,327 89
Check	2/27/2009	7654		YESH MIR YERUSHALAYIM	500 00	516,827 89
Check	2/9/2009	8596		YESH MKOR CHAIM	500 00	517,327 89
Check	12/4/2008	1118		YESH NER MOSHE	0 00	517,327 89
Check	2/22/2009	1124		YESH NER MOSHE	150 00	517,477 89
Check	9/8/2008	8359		YESH NER YISROEI YERUSHALA	2,000 00	519,477 89
Check	9/8/2008	8380		YESH NOAM HATORAH	600 00	520,077 89
Check	12/23/2008	8556		YESH OF TELSHE ALUMNI	500 00	520,577 89
Check	3/16/2009	8632		Yesh OHAVEI TORAH OF RIVERD	250 00	520,827 89
Check	2/23/2009	8609		YESH OHR HACHAIM	10,000 00	530,827 89
Check	9/22/2008	8424		YESH OHR NAFTALI	2,000 00	532,827 89
Check	9/15/2008	8419		YESH OHR SHRAGA D'VERETZKY	1,800 00	534,627 89
Check	5/25/2009	8714		YESH OHR SHRAGA D'VERETZKY	1,000 00	535,627 89
Check	10/8/2008	701		YESH OHR SHRAGA D'VERETZKY	1,800 00	537,427 89
Check	11/21/2008	1111		YESH OHR SHRAGA D'VERETZKY	50 00	537,477 89
Check	8/4/2008	8325		YESH OHR YISSOCHOR	360 00	537,837 89
Check	9/8/2008	8354		YESH PNEI MENACHEM- BEIT SH	10,000 00	547,837 89
Check	1/19/2009	8578		YESH PROSPECT PARK	1,000 00	548,837 89
Check	1/12/2009	8567		YESH RABBI SAMSON RAPHAEL	600 00	549,437 89
Check	6/1/2009	8713		YESH RASHBI	150 00	549,587 89
Check	9/8/2008	8358		YESH SFAS EMES	2,000 00	551,587 89
Check	9/10/2008	8396		YESH SHAAR HASHOMAIM	500 00	552,087 89
Check	10/2/2008	8624		YESH SHAAR HATORAH	1,800 00	553,887 89
Check	3/10/2009	8700		YESH SHAAR HATORAH	180 00	554,067 89
Check	12/16/2008	1121		YESH SHAAR HATORAH GRODNO	400 00	554,467 89
Check	6/8/2009	8781		YESH SHAAREI TORAH	500 00	554,967 89
Check	12/1/2008	8530		YESH SHOR YOSHUV	500 00	555,467 89
Check	9/22/2008	8428		YESH SLOBODKA -KNESSETH IS	100 00	555,567 89
Check	12/1/2008	8523		YESH TAL CHAIM	180 00	555,747 89
Check	12/15/2008	8552		YESH TELSHE-CLEVELAND	54 00	555,801 89
Check	5/18/2009	7660		YESH TELSHE-RIVERDALE	180 00	555,981 89
Check	12/1/2008	8532		YESH TELSHE - CHICAGO	1,000 00	556,981 89
Check	2/18/2009	8606		YESH TELSHE - CHICAGO	50 00	557,031 89
Check	5/1/2009	8660		YESH TIFER MOSHE BEZALEL	1,080 00	558,111 89
Check	9/1/2008	1151		YESH TIFER MOSHE BEZALEL	5,000 00	563,111 89
Check	9/22/2008	8425		YESH TIFERES BACHURIM	1,000 00	564,111 89
Check	5/13/2009	8736		YESH TIFERES SHMIEL D'Aleksan	500 00	564,611 89
Check	4/3/2009	8727		Yesh Tiferes Shulem	300 00	564,911 89
Check	11/10/2008	8512		YESH TIFERES YISROEL	3,600 00	568,511 89
Check	1/27/2009	8583		YESH TIFERES YISROEL	250 00	568,761 89
Check	11/5/2008	8510		YESH TIFERES ZEVLUN	250 00	569,011 89
Check	11/1/2008	7774		YESH TIFERET YAAKOV	100 00	569,111 89
Check	5/1/2009	8662		YESH TIFERETH MOSHE	500 00	569,611 89
Check	4/1/2009	8646		YESH TIFERETH SHULEM D'NAD	1,000 00	570,611 89
Check	8/9/2008	1077		YESH TORAH ORE	1,000 00	571,611 89
Check	1/12/2009	8572		YESH TORAH VODAATH	500 00	572,111 89
Check	2/2/2009	8581		YESH TORAH VODAATH	2,500 00	574,611 89
Check	4/27/2009	7659		YESH TORAH VODAATH	750 00	575,361 89
Check	5/1/2009	8661		YESH TORAH VODAATH	1,200 00	576,561 89
Check	5/18/2009	8696		YESH TORAH VODAATH	350 00	576,911 89
Check	5/18/2009	8696		YESH TORAH VODAATH	350 00	577,261 89
Check	5/18/2009	8696		YESH TORAH VODAATH	350 00	577,611 89
Check	5/18/2009	8696		YESH TORAH VODAATH	350 00	577,961 89
Check	12/1/2008	8537		YESH TORAS EMES	250 00	578,211 89
Check	11/19/2008	8526		YESH TSHEBINE KOHAV MIYAAC	500 00	578,711 89
Check	8/4/2008	8327		YESH VYELIPOL	500 00	579,211 89
Check	5/15/2009	8732		YESH VYELIPOL	500 00	579,711 89
Check	5/18/2009	1001		YESH VYELIPOL	180 00	579,891 89
Check	8/1/2008	7815		YESH YESODEI HATORAH	8,000 00	587,891 89
Check	8/4/2008	8323		YESH ZICHRON MAYIR - MOUNTA	500 00	588,391 89
Check	8/16/2008	1079		YESH ZICHRON MAYIR - MOUNTA	150 00	588,541 89

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Accrual Basis

**FISHOFF FAMILY FOUNDATION
CONTRIBUTIONS & GRANTS PAID
August 2008 through July 2009**

Type	Date	Num	Adj	Name	Amount	Balance
Check	5/15/2009	8731		YESH ZICHRON MEILECH	250 00	588,791 89
Check	2/27/2009	1130		YESHIVA GEDOLAH MERKAZ HAT	120 00	588,911 89
Check	1/12/2009	8565		Young Israel Of Great Neck	180 00	589,091 89
Check	2/22/2009	7651		Young Israel Of Jamaica Estates	500 00	589,591 89
Check	11/27/2008	6327		YOUNG ISRAEL OF KEW GARDE	500 00	590,091 89
Check	2/18/2009	7653		YOUNG ISRAEL OF KEW GARDE	555 00	590,646 89
Check	9/10/2008	8415		ZICHRON SCHMUEL DOVID CHES	250 00	590,896 89
Aug '08 - Jul 09					590,896.89	590,896.89