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

2008

Department of the Treasury
Internal Revenue Service (77)

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 11/01, 2008, and ending 10/31, 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.HIGH FIVE FOUNDATION
C/O GERALD KAMINSKY, 605 3RD AVE 43 FL
NEW YORK, NY 10158

A Employer identification number

11-3358107

B Telephone number (see the instructions)

212-476-5360

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 foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 3,925,999.

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) (see the instructions))

(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 (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4,804.

4,804.

N/A

4 Dividends and interest from securities

174,319.

174,319.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

-13,566.

b Gross sales price for all assets on line 6a 2,623,893.

7 Capital gain net income (from Part IV, line 2)

0.

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/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

165,557.

179,123.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 1

2,500.

1,250.

1,250.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) SEE STMT 2

5,593.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) SEE STATEMENT 3

370.

370.

24 Total operating and administrative expenses. Add lines 13 through 23

8,463.

1,250.

1,620.

25 Contributions, gifts, grants paid PART XV

180,434.

180,434.

26 Total expenses and disbursements. Add lines 24 and 25

188,897.

1,250.

182,054.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-23,340.

b Net investment income (if negative, enter -0-)

177,873.

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

6147

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

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	1,082,703.	106,248.	106,248.
	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 (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	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 (attach schedule)			
	b Investments – corporate stock (attach schedule) STATEMENT 4	1,638,116.	2,139,125.	2,541,677.
	c Investments – corporate bonds (attach schedule) STATEMENT 5	370,311.	827,907.	1,052,323.
	11 Investments – land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule) STATEMENT 6	225,000.	225,000.	225,000.	
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe SEE STATEMENT 7)	6,241.	751.	751.	
16 Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	3,322,371.	3,299,031.	3,925,999.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	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.	<input type="checkbox"/>		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input checked="" type="checkbox"/>		
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,322,371.	3,299,031.	
	30 Total net assets or fund balances (see the instructions)	3,322,371.	3,299,031.	
	31 Total liabilities and net assets/fund balances (see the instructions)	3,322,371.	3,299,031.	

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	3,322,371.
2 Enter amount from Part I, line 27a	2	-23,340.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	3,299,031.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,299,031.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE SCHEDULE ATTACHED		P	VARIOUS	VARIOUS
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 2,623,893.		2,637,459.	-13,566.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			-13,566.
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	-13,566.
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) (see the instructions). If (loss), enter -0- in Part I, line 8	3	0.

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 the 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 (column (b) divided by column (c))
2007	211,539.	4,594,600.	0.046041
2006	203,474.	4,234,674.	0.048050
2005	155,646.	3,571,937.	0.043575
2004	134,930.	2,921,353.	0.046188
2003	114,422.	2,312,514.	0.049479

2 Total of line 1, column (d)	2	0.233333
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	0.046667
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	4	3,409,517.
5 Multiply line 4 by line 3	5	159,112.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,779.
7 Add lines 5 and 6	7	160,891.
8 Enter qualifying distributions from Part XII, line 4	8	182,054.

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.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,779.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	1,779.
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	1,779.
6 Credits/Payments			
a 2008 estimated tax pmts and 2007 overpayment credited to 2008	6a	5,400.	
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	5,400.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	3,621.
11 Enter the amount of line 10 to be. Credited to 2009 estimated tax		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 the instructions for definition)?		X
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		
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 <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 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
4 a 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?		N/A
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, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the 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 2008 or the taxable year beginning in 2008 (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*

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 <u>N/A</u>	13	X	
14	The books are in care of <u>GERALD P. KAMINSKY</u> Telephone no <u>212-476-5360</u> Located at <u>605 THIRD AVENUE NEW YORK NY</u> ZIP + 4 <u>10158</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 the instructions)	2b	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 <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	3b	N/A
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)? (see instructions)

☐ 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)?

5b N/A

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

6b X

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

7b 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 (see instructions).

(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
GERALD P. KAMINSKY 136 HAROLD ROAD WOODMERE, NY 11598	PRESIDENT 2.00	0.	0.	0.
JACLYN KAMINSKY 136 HAROLD ROAD WOODMERE, NY 11598	SECRETARY 1.00	0.	0.	0.
GARY J. KAMINSKY 77 THE INTERVALE ROSLYN ESTATES, NY 11576	VICE PRESIDE 1.00	0.	0.	0.
MICHAEL J. KAMINSKY 112 WOODHOLLOW ROAD EAST HILLS, NY 11577	TREASURER 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). 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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). 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 (see instructions)

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	
All other program-related investments See instructions	
3	
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	3,335,449.
b Average of monthly cash balances	1b	125,927.
c Fair market value of all other assets (see instructions)	1c	63.
d Total (add lines 1a, b, and c)	1d	3,461,439.
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	3,461,439.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	51,922.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,409,517.
6 Minimum investment return. Enter 5% of line 5	6	170,476.

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	170,476.
2a Tax on investment income for 2008 from Part VI, line 5	2a	1,779.	
b Income tax for 2008 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c	1,779.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	168,697.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	168,697.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	168,697.	

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	182,054.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 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	182,054.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,779.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	180,275.

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

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				168,697.
2 Undistributed income, if any, as of the end of 2007.				
a Enter amount for 2007 only			8,210.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003				
b From 2004				
c From 2005				
d From 2006				
e From 2007				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2008 from Part XII, line 4: ▶ \$ 182,054.				
a Applied to 2007, but not more than line 2a			8,210.	
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				168,697.
e Remaining amount distributed out of corpus	5,147.			
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	5,147.			
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 instructions			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) (see instructions)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	5,147.			
10 Analysis of line 9				
a Excess from 2004				
b Excess from 2005				
c Excess from 2006				
d Excess from 2007				
e Excess from 2008	5,147.			

BAA

Form 990-PF (2008)

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

(4) Gross investment income

[illegible]

NONE

N/A

 $\sqrt{4}$

n/a

N/A

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
<i>a</i> Paid during the year SEE SCHEDULE ATTACHED		501(c)(3)	TO AID DONEE IN CARRYING OUT EXEMPT PURPOSE	180,434.
Total			3a	180,434.
<i>b</i> Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	4,804.	
4	Dividends and interest from securities			14	174,319.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	-13,566.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				165,557.	
13	Total. Add line 12, columns (b), (d), and (e)				13	165,557.

(See worksheet in the instructions for line 13 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

HIGH FIVE FOUNDATION
ID# 11-3358107
FORM 990-PF - PART IV
FYE 10/31/09

	DATE ACQUIRED	DATE SOLD	SALES PROCEEDS	BASIS	GAIN (LOSS)
3750 BROOKFIELD ASSET MGMT	VAR 2004	11/17/2008	64,034 71	55,777 65	8,257 06
500 VORNADO REALTY TRUST INC	3/14/2008	11/25/2008	22,596 52	41,385 00	(18,788 48)
1000 VORNADO REALTY TRUST INC	12/17/2001	11/25/2008	45,193 04	39,887 70	5,305 34
2500 DIGITAL REALTY TRUST INC	7/25/2005	11/26/2008	46,889 67	44,979 67	1,910 00
75000 PRUDENTIAL FINL 41875% 12/12/36	10/31/2008	12/16/2008	75,000 00	73,037 50	1,962 50
3500 BANK OF AMERICA CORP	9/11/2008	1/21/2009	27,503 14	123,760 70	(96,257 56)
1000 EXPEDITORS INTL OF WASHINGTON	7/14/2005	1/23/2009	27,934 54	25,923 37	2,011 17
500 EXPEDITORS INTL OF WASHINGTON	4/1/2004	1/23/2008	13,967 27	9,957 60	4,009 67
1500 COVANCE INC	1/11/2007	2/3/2009	59,773 61	89,938 35	(30,164 74)
50000 OMNICOM GROUP 2/7/31	12/11/2008	2/9/2009	50,000 00	49,250 00	750 00
50000 HEWLETT PACKARD 6 125% 3/1/14	12/5/2008	2/17/2009	55,114 75	49,874 25	5,240 50
3000 KANSAS CITY SOUTHERN	VAR 2006	2/18/2009	56,894 06	81,105 90	(24,211 84)
50000 PHILIP MORRIS INTL 6 875% 3/17/14	11/18/2008	2/26/2009	54,061 75	50,212 25	3,849 50
75000 TEREX CORP 7 375% 1/15/14	12/15/2008	2/18/2009	59,156 25	58,515 16	641 09
2000 MEDCO HEALTH SOLUTIONS	VAR 2009	3/5/2009	76,719 10	87,742 95	(11,023 85)
5000 DENBURY RESOURCES INC	6/14/2005	3/6/2009	57,528 19	43,373 83	14,154 36
2000 SUNCOR ENERGY INC	2/11/1999	4/6/2009	44,759 94	7,743 75	37,016 19
50000 DEAN FOODS 6.625% 5/15/09	10/23/2008	4/21/2009	49,985 00	49,985 00	-
50000 XTO ENERGY 5% 08/01/10	11/28/2008	4/30/2009	50,597 50	49,203 13	1,394.37
50000 NY TIMES 4 5 3/15/10	2/17/2009	4/8/2009	51,746 04	46,456 73	5,289 31
50000 DEAN FOODS 6 625% 5/15/09	10/23/2008	5/5/2009	49,985 00	49,985 00	-
3800 PARTNERRE LTD 6 5%	3/10/2009	5/6/2009	68,772 24	49,767 10	19,005 14
2200 PARTNERRE LTD 6 5%	VAR 2009	5/7/2009	39,796 97	27,725 52	12,071 45
100000 VORNADO RLTY TR 3 625% 11/15/26	11/13/2008	5/8/2009	89,525 00	80,936 38	8,588 62
10000 GLOBAL SHIP LEASE INC	12/12/2008	5/12/2009	18,657 27	27,116 70	(8,459 43)
50000 ALTRIA GROUP 8 5% 11/10/13	11/18/2008	5/12/2009	53,482 00	50,971 00	2,511 00
50000 ALTRIA GROUP 9 25% 8/6/19	2/6/2009	5/13/2009	55,550 25	49,990 50	5,559 75
100000 TELE COMMUN INC 9 8% 2/1/12	11/12/2008	6/2/2009	109,457 00	102,100 00	7,357 00
50000 ALTRIA GROUP 9 25% 8/6/19	2/6/2009	6/3/2009	55,362 25	49,990 50	5,371 75
75000 ALLEGHENY ENERGY 7 8% 3/15/11	11/18/2008	6/3/2009	77,156 25	72,480 47	4,675 78
2500 BLACKROCK FLOATING INC STRAT	11/7/2008	6/10/2009	26,372 39	26,578 17	(205 78)
500 FPL GROUP INC	4/27/2007	6/15/2009	27,289 34	31,891 80	(4,602 46)
2500 TEEKAY OFFSHORE PTRS LP	12/19/2006	6/15/2009	33,732 57	62,613 15	(28,880 58)
1500 ANADARKO PETE	4/6/2009	6/19/2009	72,785 92	60,374 10	12,411 82
1000 POTASH CORP	5/5/2009	7/16/2009	82,200 98	88,101 40	(5,900 42)
50000 STATE OF CAL GEN OBLIG	7/9/2009	7/24/2009	49,875 75	46,134 25	3,741 50
2700 CAPITAL PRODS PARTNERS	6/15/2009	7/30/2009	29,748 10	27,081 41	2,666 69
4800 CAPITAL PRODS PARTNERS	6/15/2009	7/31/2009	52,845 74	48,144 72	4,701 02
7500 BLACKROCK FLOATING INC STRAT	11/7/2008	8/11/2009	84,781 29	79,734 50	5,046 79
1500 LOCKHEED MARTIN CORP	VAR 2009	8/25/2009	110,322 16	122,821 78	(12,499 62)
50000 ALTRIA GROUP 8 5% 11/10/13	8/25/2009	8/25/2009	53,482 00	53,482.00	-
50000 BRASCAN CORP 5 75% 3/1/10	3/16/2009	9/21/2009	50,199 00	48,452 83	1,746 17
100000 KIMCO RLTY CORP 5 304% 2/22/11	10/24/2008	10/1/2009	101,551 00	95,295 86	6,255 14
6000 CAPITAL & REGIONAL PROP	4/16/2002	10/14/2009	3,352 50	23,645 61	(20,293 11)
10 ENBRIDGE ENERGY MGMT LLC	4/8/2003	10/15/2009	470 08	241.39	228 69
1000 MONSANTO CO	12/29/2005	10/15/2009	74,528 08	39,091 25	35,436 83
1000 BAC CAP TRUST I 7%	4/13/2009	10/16/2009	21,675 44	12,560 00	9,115 44
1500 SEASPAR CORP	8/15/2005	10/16/2009	14,218 15	30,589 85	(16,371 70)
2000 BAC CAP TRUST VIII 6%	4/8/2009	10/19/2009	37,608 03	21,495 14	16,112 89
1000 SEASPAR CORP	8/15/2005	10/21/2009	9,922 66	20,393 23	(10,470 57)
1000 TEEKAY TANKERS LTD	12/19/2007	10/21/2009	8,646 51	20,471 19	(11,824 68)
1000 MONSANTO CO	12/29/2005	10/30/2009	71,086 07	39,091 25	31,994 82
TOTALS			2,623,893 07	2,637,458 54	(13,565 47)

HIGH FIVE FOUNDATION

11-3358107

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP & ACCTG-FYE 10/31/08	\$ 2,500.	\$ 1,250.		\$ 1,250.
TOTAL	<u>\$ 2,500.</u>	<u>\$ 1,250.</u>		<u>\$ 1,250.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FED EXCISE TAX FYE 10/31/08	\$ 193.			
FED EXCISE TAX FYE 10/31/09	5,400.			
TOTAL	<u>\$ 5,593.</u>	<u>\$ 0.</u>		<u>\$ 0.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FILING FEE	\$ 250.			\$ 250.
PUBLICATION FEE	120.			120.
TOTAL	<u>\$ 370.</u>	<u>\$ 0.</u>		<u>\$ 370.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
10000 TEEKAY TANKERS LTD	COST	\$ 142,781.	\$ 81,000.
2510.96 VORNADO REALTY TRUST	COST	123,792.	149,553.
10000 TEEKAY OFFSHORE PARTNERS LP	COST	182,769.	162,400.
10000 SEASpan CORP	COST	127,224.	86,600.
4000 AMERICAN TOWER CORP	COST	105,588.	147,280.
2500 FPL GROUP INC	COST	153,635.	122,750.
3000 ITC HOLDINGS CORP	COST	150,603.	133,260.
3175 ENBRIDGE ENERGY MANAGEMENT LLC	COST	76,640.	147,415.
4000 SUNCOR ENERGY INC	COST	15,487.	132,080.
1250 ALCON INC	COST	110,433.	178,488.
7500 BANCO SANTANDER CENTRAL SA	COST	105,125.	120,450.
1500 BHP BILLITON LTD	COST	91,474.	98,370.
2500 DUOYUAN GLOBAL WATER INC	COST	69,934.	81,950.

STATEMENT 4 (CONTINUED)
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
2500 ECOLAB INC	COST	\$ 79,578.	\$ 109,900.
2500 HSBC HOLDINGS PLC	COST	102,366.	138,475.
250 INTL BUSINESS MACHINES	COST	31,784.	30,153.
3000 JPMORGAN CHASE & CO	COST	67,915.	125,310.
2500 PETROLEO BRASILEIRO SA	COST	74,862.	115,550.
5000 PETROMINERALES LTD	COST	59,109.	69,625.
2000 RANGE RESOURCES CORP	COST	93,030.	100,100.
2000 VERISK ANALYTICS INC	COST	53,908.	54,860.
750 BAC CAP TR VIII 6% PFD	COST	8,061.	13,508.
4000 COUSINS PROP 7.75% PFD A	COST	66,987.	82,600.
3000 COUSINS PROP 7.5% SER B	COST	46,040.	60,000.
	TOTAL	<u>\$ 2,139,125.</u>	<u>\$ 2,541,677.</u>

STATEMENT 5
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
200000 CAPITAL ONE FINL CORP NTS 6.15%	COST	\$ 126,200.	\$ 198,946.
125000 FUND AMERICAN COS 5.875% 5/15/13	COST	92,250.	123,380.
100000 ICONIX BRAND GROUP 1.875% 6/30/12	COST	88,100.	86,500.
100000 AFFINION GROUP 11.75% 10/15/15	COST	68,709.	104,500.
50000 BRSCAN CORP 7.125% 6/15/12	COST	40,563.	51,108.
75000 CROWN CASTLE INTL 9% 1/15/15	COST	68,508.	79,125.
50000 DENBURY RESOURCES 7.5% 4/1/13	COST	45,312.	50,062.
75000 KANSAS CITY SOUTHERN 13% 12/15/13	COST	67,356.	86,063.
50000 PLATINUM UNDER FIN 7.5% 6/1/17	COST	35,594.	47,984.
75000 REGENCY ENERGY 8.375% 12/15/13	COST	56,725.	76,875.
75000 SLM CORP 5.125% 8/27/12	COST	64,219.	66,780.
75000 TEREX CORP 10.875% 6/1/16	COST	74,371.	81,000.
	TOTAL	<u>\$ 827,907.</u>	<u>\$ 1,052,323.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER SECURITIES</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
100000 EXETER-SIERRA VISTA, LLC NOTES	COST	\$ 100,000.	\$ 100,000.
MERCURY CAPITAL CORP-HOBOKEN	COST	125,000.	125,000.
	TOTAL	<u>\$ 225,000.</u>	<u>\$ 225,000.</u>

2008

FEDERAL STATEMENTS

PAGE 3

HIGH FIVE FOUNDATION

11-3358107

STATEMENT 7
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
ACCRUED INT PAID - CORP BONDS	\$ 751.	\$ 751.
TOTAL	<u>\$ 751.</u>	<u>\$ 751.</u>

HIGH FIVE FOUNDATION
ID# 11-3358107
FORM 990-PF, PART XV
GRANTS AND CONTRIBUTIONS PAID
FYE 10/31/09

CHAI LIFELINE	NEW YORK, NY	250 00
SOUTHERN POVERTY LAW CENTER	MONTGOMERY, AL	150 00
FIVE TOWNS COMMUNITY CHEST	WOODMERE, NY	1,250 00
DOCTORS WITHOUT BORDERS	HAGERSTOWN, MD	100 00
INTERSTITIAL CYSTITIS ASSN	ROCKVILLE, MD	5,000 00
DARTMOUTH COLLEGE ATHLETICS	HANOVER, NH	100 00
AMERICAN FOLK ART MUSEUM	NEW YORK, NY	2,500 00
VETERANS OF FOREIGN WARS	TOPEKA, KS	50 00
UJA FEDERATION	NEW YORK, NY	22,500 00
DARTMOUTH COLLEGE HILLEL	HANOVER, NH	2,500 00
ACLU	NEW YORK, NY	100 00
CONSUMER REPORTS FOUNDATION	YONKERS, NY	25 00
PARTNERS OF '63	NEW YORK, NY	10,000 00
FIGHT FOR SIGHT	NEW YORK, NY	500 00
WALL STREET SYNAGOGUE	NEW YORK, NY	100 00
HELPING HANDS	BOSTON, MA	500 00
VACAMAS PROGRAMS FOR YOUTH	WEST MILFORD, NJ	250 00
MULTIPLE MYELOMA RESEARCH FDTN	NORWALK, CT	250 00
SERVICES FOR THE UNDERSERVED	NEW YORK, NY	1,000 00
ANTI-DEFAMATION LEAGUE	NEW YORK, NY	100 00
THE DARTMOUTH REVIEW	HANOVER, NH	100 00
92ND STREET Y	NEW YORK, NY	500 00
NASSAU CNTY POLICE ACTIVITY LEAGUE	NASSAU CNTY, NY	25 00
DARTMOUTH COLLEGE-TUCKER FDTN	HANOVER, NH	250 00
UNITED NEGRO COLLEGE FUND	FAIRFAX, VA	500 00
WLIW21	NEW YORK, NY	125 00
CHARLEY'S FUND	S EGREMONT, MA	250 00
WORLD JEWISH CONGRESS	NEW YORK, NY	250 00
BIG BROTHERS BIG SISTERS INT'L	PHILADELPHIA, PA	250 00
SID JACOBSON JCC	EAST HILLS, NY	838 00
SUSAN G KOMEN FOR THE CURE	DALLAS, TX	250 00
U S HOLOCAUST MEMORIAL MUSEUM	WASHINGTON, DC	100 00
SMILE TRAIN	NEW YORK, NY	250 00
CHANNEL THIRTEEN	NEW YORK, NY	125 00
STENN FUND FOR OVARIAN CANCER RES	EVANSTON, IL	750 00
SID JACOBSON JCC	EAST HILLS, NY	250 00
MARCH OF DIMES	WHITE PLAINS, NY	25 00
AMERICAN JEWISH COMMITTEE	NEW YORK, NY	500 00
WOODMERE FIRE DEPT	WOODMERE, NY	50 00
EMORY UNIVERSITY	ATLANTA, GA	2,000 00
MOTHERS AGAINST DRUNK DRIVING	IRVING, TX	100 00
TEMPLE BETH EL	CEDARHURST, NY	500 00
EPILEPSY FOUNDATION	WASHINGTON, DC	100 00
THE BARUCH COLLEGE FUND	NEW YORK, NY	10,000 00
UNIV OF PA ABRAMSON CANCER CENTER	PHILADELPHIA, PA	100 00
ALVIN AILEY DANCE FDTN	NEW YORK, NY	500 00
PHI BETA KAPPA SOCIETY	WASHINGTON, DC	75 00
JEWISH FED OF PALM BEACH CNTY	W PALM BEACH, FL	2,800 00
NYCLU	HEMPSTEAD, NY	100 00
MISCELLANEOUS CHARITY	NEW YORK, NY	100 00
CHABAD AT DARTMOUTH	HANOVER, NH	54 00
NATL RIGHT TO WORK LEGAL DEF FDTN	SPRINGFIELD, VA	100 00
CHESS-IN-THE-SCHOOLS	NEW YORK, NY	500 00

HIGH FIVE FOUNDATION
ID# 11-3358107
FORM 990-PF, PART XV
GRANTS AND CONTRIBUTIONS PAID
FYE 10/31/09

THE CHILDREN'S HOSPITAL FDTN	ARMONK, NY	250 00
GEORGE MASON UNIVERSITY	ARLINGTON, VA	100 00
OLD WESTBURY HEBREW CONG	OLD WESTBURY, NY	250 00
CITY MEALS-ON-WHEELS	NEW YORK, NY	3,000 00
UNC AT CHAPEL HILL	CHAPEL HILL, NC	500 00
TEMPLE SINAI	LAWRENCE, NY	50 00
CITY PARKS FOUNDATION	NEW YORK, NY	12,500 00
CLAL	NEW YORK, NY	2,500 00
JCC - FIVE TOWNS	WOODMERE, NY	250 00
CCAN	NEW YORK, NY	250 00
UJA FEDERATION	NEW YORK, NY	176 00
YOUTH EMPLOYMENT SUMMER	NEW YORK, NY	2,000 00
PALM BEACH CIVIC ASSN	PALM BEACH, FL	100 00
MACH	BRIDGEPORT, CT	100 00
ALVIN AILEY DANCE FDTN	NEW YORK, NY	250 00
SAMUEL WAXMAN CANCER RESEARCH	NEW YORK, NY	540 00
DARTMOUTH EDUCATIONAL ASSN	BOSTON, MA	250 00
THE SUMMER CAMP	BRIDGTON, ME	1,000 00
UJA FEDERATION	NEW YORK, NY	22,500 00
MORTY FRANK MEMORIAL FUND	NEW YORK, NY	2,000 00
WOODMERE FIRE DEPT	WOODMERE, NY	50 00
AMERICAN JEWISH COMMITTEE	NEW YORK, NY	500 00
CADDY FOR A CURE	CORAL SPRINGS, FL	775 00
MOUNT SINAI BREAST HEALTH	NEW YORK, NY	250 00
MAKE-A-WISH FOUNDATION	PHOENIX, AZ	100 00
EXECUTIVE FORUM	OLD GREENWICH, CT	250 00
FIVER CHILDREN'S FOUNDATION	NEW YORK, NY	250 00
MICHAEL J FOX FOUNDATION	NEW YORK, NY	2,000 00
AMERICAN CANCER SOCIETY	NEW YORK, NY	455 00
STUART F USTROW MEM FD	CHARLOTTE NC	250 00
INWOOD CHARITIES	INWOOD, NY	5,000 00
DARTMOUTH COLLEGE	HANOVER, NH	5,000 00
TEMPLE AM ECHAD	LYNBROOK, NY	36 00
THE BIG DREAMS FOUNDATION	ATLANTA, GA	50 00
METROPOLITAN GOLF ASSN	ELMSFORD, NY	250 00
DONOR'S CHOOSE	NEW YORK, NY	270 00
CHABAD AT DARTMOUTH	HANOVER, NH	90 00
FRIENDS ACADEMY	LOCUST VALLEY, NY	20,000 00
THE BIRTHRIGHT ISRAEL FDTN	NEW YORK, NY	250 00
DANA FARBER CANCER RESEARCH	HEWLETT, NY	100 00
HARVARD BUSINESS SCHOOL	BOSTON, MA	5,000 00
THE LEUKEMIA & LYMPHOMA SOCIETY	NEW YORK, NY	100 00
AMERICAN CANCER SOCIETY	OKLAHOMA CITY, OK	250 00
THE HELPERS FUND	CHESTERTOWN, NY	50 00
JACK KLIGER MEMORIAL	JERICO, NY	100 00
EMORY UNIVERSITY	ATLANTA, GA	20,000 00
CYSTIC FIBROSIS FDTN	PURCHASE, NY	500 00
V A MEDICAL CENTER	W PALM BEACH, FL	250 00
COALITION TO SALUTE AMERICA'S HEROES	WASHINGTON, DC	50 00
NY JUVENILE DIABETES RESEARCH FDTN	NEW YORK, NY	250 00
LESS OLD CHECK NOT CLEARED		(250 00)
TOTAL		180,434 00