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# Form **990**

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury

SCANNED SEP 1 5 2010,

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

A		2000 0	alendar year, or tax year beginning Jan 01 , 2009, and ending	D	ec 31	, 20 09
_			Please C Name of organization Keren Yehoshua V'Yisroel			er identification number
$\overline{}$		applicable	use IRS Doing Rusiness As Samo		22	3209160
_		s change	label or print or Number and street (or P O box if mail is not delivered to street address) Room/suit	e	E Telephor	
	Name c		type	•	(732)	886-1558
	nitial re		Specific City or town state or country and ZIP + 4		(132)	000-1330
	ermina		Instruc- tions Lakewood NJ 08701			
		ed return	F Name and address of principal officer Harlan Black		G Gross rec	
LJ #	<b>pplication</b>	on pending		•		or affiliates? Yes No
_	Tay ay	empt status	125 Carey Street, Lakewood NJ 08701 s			cluded? Yes No
-		<del></del>	s 501(c) ( 3 )◀ (insert no.) 4947(a)(1) or 527	-	•	st (see instructions)
	Webs			<del></del>	exemption number	
			☐ Corporation ☐ Trust ☐ Association ☐ Other ► ☐ L Year of formation	n 1992	M State of I	egal domicile NJ
Pa	rt I	Summ		and Daniel at		· · · · · · · · · · · · · · · · · · ·
	1	Briefly de	escribe the organization's mission or most significant activities: Mission	n: Provid	e support i	or the study,
ø			g, and dissemination of Torah studies and heritage from an Orthodo	x Jewish	perspectiv	e.
Governance		Summa	ry of activities is provided in Schedule O.			
e.			<u>-</u> -	•		
õ	1		s box $\blacktriangleright$ $\square$ if the organization discontinued its operations or disposed of more than 25%	of its net ass		_
∞ ಶ	3	Number	of voting members of the governing body (Part VI, line 1a)			5
Activities &	4	Number	of independent voting members of the governing body (Part VI, line 1b	)		5
Ě	5	Total nur	mber of employees (Part V, line 2a)		5	0
Ac	6	Total nur	mber of volunteers (estimate if necessary)		6	5
			oss unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unre	elated business taxable income from Form 990-T, line 34	· · · · · · · · · · · · · · · · · · ·	. 7b	0
			<del></del>	Prior Y	<del></del>	Current Year
o	8	Contribut	itions and grants (Part VIII, line 1h)	\$3	,795,380	\$3,224,582
eun	9	Program	service revenue (Part VIII, line 2g)		0	0
Revenue			ent income (Part VIII, column (A), lines 3, 4, and 7d)		\$35,895	\$8,376
			venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	.,	0	0
_	12	Total reve	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,831,275	\$3,232,958
	13	Grants a	and similar amounts paid (Part IX, column (A), lines 1-3).	\$3	,513,822	\$3,346,235
	14	Benefits	paid to or for members (Part IX, column (A), line 4)	0	0	
Ses	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	0
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)		0	0
ŭ	b	Total fund	draising expenses (Part IX, column (D), line 25) ► \$43,313	. ,		
	17	Other ex	penses (Part IX, column (A), lines 11a-11d-11(=241)		\$71,084	\$57,170
	18	Total exp	penses Add lines 13–17 (must equal Part IX column (4); line 25)		,584,906	\$3,403,405
	19	Revenue	less expenses. Subtract line 18 from line 12		246,369	(\$170,447)
Assets or			Sots (Part X June 16)	eginning of C		End of Year
sset	20	Total ass	sets (Part X, line 16)	\$1	,814,112	\$1,825,165
A P		Total liab	pilities (Part X, line 26)		0	<u>\$1</u> 81,500
Net			ets or fund balances. Subtract line 21 from 201, U.T.	\$1	,814,112	\$1,643,665
Pa	rt II	<del></del>	nature Block			·
			enalties of perjury. I declare that I have examined this return, including accompanying scheduef, it is true, correct, and complete. Declaration of preparer (other than officer) is based on a			
		. /	6 1 B2.	1	50/1	, <b>,</b>
Sig			tala flee		0/10/1	<u> </u>
He	re	Sign	nature of officer	Da	te	
			HARLANBLACK PRESIDENT	<del></del>		
		Туре	e or print name and title	-1£	1_	
		Preparer'	self	ck if	Preparer's ide	entifying number
Paic		signature	e <b>y</b> em	oloyed 🕨 🛄	1	
	oarer's				1	······································
	Only	Firm's na	ame (or yours and or yours and yours an	EIN	<b>•</b>	
		address,	and ZIP + 4	Phone	no ► (	1
Ma	y the	IRS disci	cuss this return with the preparer shown above? (see instructions)	<u> </u>	<u></u> .	Yes No

Par	Statement of Program Service Accomplishments
1	Briefly describe the organization's mission.  Provide support for the study, teaching, and dissemination of Torah studies and heritage from an Orthodox  Jewish perspective.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ \$1,540,785 including grants of \$ \$1,540,785 ) (Revenue \$ 0 )  Grants to institutions and groups of Torah study  ===================================
	18 institutions of higher learning in Israel: \$1,373,215.
	5 institutions of higher learning in the US: \$18,070.
	30 Kolleli Mussar ethics study groups in Israel studying at least a half-hour daily.
	Each groups consist of between ten and twenty participants: \$130,000.
	Comment and the second of the day measures with 200 months insure to foother their understanding of
	Summer study retreat in Israel. A five-day program with 200 participants to further their understanding of Jewish Bible ethics and morals. Lectures given by outstanding scholars: \$19,500.
4b	(Code: ) (Expenses \$ \$896,000 including grants of \$ \$896,000 ) (Revenue \$ 0)
	Nourishment and clothing for impoverished families in Israel whose head of house
	is pursuing higher academic levels of Torah study.
	Food coupons for 1,458 impoverished families: \$729,000.
	Food price subsidies for impoverished families in three communities: \$20,000.
	, , , , , , , , , , , , , , , , , , , ,
	Cash to 420 impoverished families for holiday expenses: \$94,500.
	Supplemental pre-holiday study group incentives for 700 members of impoverished families: \$52,500.
	Supplemental pre-nonday study group incentives for 700 members of impovensited families, \$52,500.
4c	(Code ) (Expenses \$ \$909,450 including grants of \$ \$909,450 ) (Revenue \$ 0)
	Stipends to 122 Torah scholars in Israel who are pursuing higher academic levels of study in Bible, Talmud, and
	ethical studies who have little or no other means of support: \$898,600.
	Or the 400 To the shall be 110 when are smaller bishes and all leads of Audi in Dille Tale at a di-
	Stipends to 122 Torah scholars in the US who are pursuing higher academic levels of study in Bible, Talmud, and ethical studies who have little or no other means of support: \$10,850
4d	Other program services (Describe in Schedule O) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses ► \$3,346,235

Hal	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	1	
2	complete Schedule A	2	<b>V</b>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		1
4	candidates for public office? If "Yes," complete Schedule C, Part I	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8_		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>✓</b>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		1
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	4 1	, , , , , , , , , , , , , , , , , , ,	k y
•	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48° If "Yes," complete Schedule D, Part X.			× · ·
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		<u>₹</u>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	- , 	٠, ٠,٠	-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		1
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	170		<b>V</b>
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	✓	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	✓	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	}	1
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		7

Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	_	✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25	24a		<b>√</b>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		✓_
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		✓
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<b>✓</b>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	1	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual?		•	,
•	If "Yes," complete Schedule L, Part III	27	~	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	, ^ ^ .		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<b>√</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>√</b>	

P:ar	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Beturns, Enter -0- if not applicable	,	,	*
h	U.S. Information Returns Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	***	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a   0	2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		Att sur . I	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		7 mm	,
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			,-
	this return?	3a		<b>✓</b>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	•	1
h	If "Yes," enter the name of the foreign country ▶	. , -	**	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		·	,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.	5a		1
b		5b		✓
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
_	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	ž		~ -
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	#c	<b>基质</b>	·
	and services provided to the payor?	7a		<b>✓</b>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	1 5 5 7		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	l		
	required?	7h	A62 302	-6-5
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		PIL.:.
9	Sponsoring organizations maintaining donor advised funds.	人公海	1	£
a	Did the organization make any taxable distributions under section 4966?	9a	KLAREN AL	
b	Did the organization make a distribution to a donor, donor advisor, or related person?.	9b		
10	Section 501(c)(7) organizations. Enter	3 . 16	# + ac	£
а	Initiation fees and capital contributions included on Part VIII, line 12	15 T	MA	E Se
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			,
11	Section 501(c)(12) organizations. Enter		, 3 2	*
а	Gross income from members or shareholders	┨. ゚	2	-
b	1446		* * * *	l v
100	amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<b>l</b> ' ' '	-
ıza b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			5

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	<u>i</u>	1. " 1	
b	Enter the number of voting members that are independent	<u>i</u>	,	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
	any other officer, director, trustee, or key employee?	2	<b>✓</b>	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3	<u> </u>	✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	_6		<b>√</b>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<b>√</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:			
а		8a	<b>1</b>	
b	Each committee with authority to act on behalf of the governing body?	8b	<b>√</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		✓
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	ernal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
• •	form?	11	✓	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	£ ~~ ,	3	
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	<b>/</b>	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	1	
_				
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by	~	\$5 c	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		7 S	, -
а	The organization's CEO, Executive Director, or top management official	15a	·	
	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	- %	<u>.</u> ~ , .	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	* 1 to 1	ř *	,
.00	with a taxable entity during the year?	16a		1
<b>L</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	m / .m à		< >
U	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		_	ļ
	the organization's exempt status with respect to such arrangements?	16b		-
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501)			
	available for public inspection. Indicate how you make these available. Check all that apply.	, -, , -, -,	~··· <b>y</b> /	
	☐ Own website ☐ Another's website ☑ Upon request			
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of int	erect	
19		. 0: 1110	UI GOL	
00	policy, and financial statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and rec	ordo -	f tha	
20	organization ► Harlan Black, 125 Carey Street Lakewood NJ 08701. (732) 886-1558.	uius 0	n ule	
	Organization F transact the outer of outer Editorious to out of the outer transaction			

# Rart VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees, and former such persons.

☑ Check this box if the organization did not co		any c	curr			cer, d	irec			
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week	គ្គី Individual trustee o or director	nstitutional trustee	Officer	র Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Harlan Black President and Secretary	0-20			1				0	o	0
Dov Schreiber Treasurer	0-10			1				0	0	0
David Singer Board member	0-10			1				0	0	0
Eileen Black Board member	0-10			1				0	0	0
Avrohom Nussbaum Board Member	0-10			1				0	0	0
		ļ								

(A)	(B)	Γ.			C)			(D)	(E)	(F)
Name and title	Average hours per	Positi	on (c		k all	that ap		Reportable compensation	Reportable compensation	Estimated
	week or district week or district with the constraints of the constrai		from related organizations (W-2/1099-MISC	amount of other compensation from the organization and related organizations						
						į				
1b Total	<u></u>						<b>&gt;</b>			
Total number of individuals (including but reportable compensation from the organization)		to the	ose	liste	ed a	above	e) wh	no received mo	ore than \$100	000 in
3 Did the organization list any <b>former</b> office employee on line 1a? <i>If "Yes," complete S</i>					•		oye	e, or highest o	ompensated	3 🗸
4 For any individual listed on line 1a, is the sthe organization and related organizations individual.	sum of repo	ortabl	ес	omp	ens	ation				4
5 Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	compolete :	oen: Sch	satı edu	on 1 Ile J	from I for s	any such	unrelated org	anızation for	5
Section B. Independent Contractors										
Complete this table for your five highest c compensation from the organization	ompensate	ed ind	epe	nde	ent d	contra	acto	rs that receive	d more than \$	5100,000 of
(A) Name and business add	dress							(B) Description of s	ervices	(C) Compensation
None							_	· -· · ·		
										-
2 Total number of independent contractors ( more than \$100,000 in compensation from					l to	those	list	ed above) who	received	

<b>Par</b>	t VII	Statement of Rev	enue					
		-			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contrib All other contributions, gifts, grand similar amounts not include Noncash contributions included Total. Add lines 1a–1f	ants, ed above 1f	0 0 0 0 0 \$3,224,582	\$3,224,582	-		
ine		•		Business Code				
Program Service Revenue	2a				0	0	0	0
ē.	b	0			0	0	0	0
ìvic	C	0			0	0	0	0
Š	d	0			0	0	0	0
gran	e f	All other program service	e revenue		0	0	0	0
Pro	g	Total. Add lines 2a-2f		<b>.</b>			<u> </u>	
	3	Investment income (incluother similar amounts)		•	\$8,376	\$8,376	0	0
	4	Income from investment of	tax-exempt bond	d proceeds 🕨	0	0	0	0
	5	Royalties	() P1	<b>&gt;</b>	0	0	0	0
	b c	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real 0 0 0 0 ss) .	(II) Personal  0  0		0	0	0
		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		£ * * * *		
	С	Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	0	0 0	0	0	0	0
Other Revenue	8a	Gross income from events (not including \$ . of contributions reported See Part IV, line 18 .		0		, v -		, , , , , , , , , , , , , , , , , , ,
Othe		Less. direct expenses Net income or (loss) from	b   n fundraising e	vents . ►	0	0	0	0
		Gross income from gamin See Part IV, line 19 Less: direct expenses.	a	0		e we	in in its property of the control of	,
		Net income or (loss) from		ities >	0	0	0	0
	b	Gross sales of inver returns and allowances Less: cost of goods sold Net income or (loss) from	a d b	0	0	0		0
	F-	Miscellaneous Rever		Business Code	<u> </u>			
	44	_		200.1000 0000	0	0	0	0
	11a b				0	0	0	0
	-	 0			0	0	0	0
	4	All other revenue .			0	0	0	0
	1 -	Total. Add lines 11a-11	d	<b>•</b>	0			
	12	Total revenue. See inst			\$3,232,958	\$8,376	0	0

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

7b, 8l  1 Gr ore 2 Gr the 3 Gr ore U  4 Be 5 Co tru 6 Co pe pe 7 Ot 8 Pe and 9 Ot 10 Pa 11 Fe	ot include amounts reported on lines 6b, 9b, 9b, and 10b of Part VIII.  rants and other assistance to governments and rganizations in the U.S. See Part IV, line 21 rants and other assistance to individuals in the U.S. See Part IV, line 22 rants and other assistance to governments, rganizations, and individuals outside the S. See Part IV, lines 15 and 16 renefits paid to or for members compensation of current officers, directors, sustees, and key employees.  Tompensation not included above, to disqualified resons (as defined under section 4958(f)(1)) and resons described in section 4958(c)(3)(B).  There is a salaries and wages	\$18,070 \$10,850 \$3,317,315 0 0 0	(B) Program service expenses \$18,070 \$10,850 \$3,317,315 0 0	(C) Management and general expenses  0	(D) Fundraising expenses
2 Gr the 3 Gr 0rg U 4 Be 5 Cc 6 Co pe pe 7 Ot 8 Pe an 9 Ot 10 Pa 11 Fe a Ma	rganizations in the U.S. See Part IV, line 21 rants and other assistance to individuals in the U.S. See Part IV, line 22 rants and other assistance to governments, rganizations, and individuals outside the S. See Part IV, lines 15 and 16 enefits paid to or for members ompensation of current officers, directors, justees, and key employees. To ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B). Their salaries and wages. The section 403(b) employer contributions in their employee benefits. The salaries and wages and section 403(b) employer contributions.	\$10,850 \$3,317,315 0 0 0	\$10,850 \$3,317,315 0 0	0	
10 Para Mark	rants and other assistance to governments, rganizations, and individuals outside the S. See Part IV, lines 15 and 16 enefits paid to or for members ompensation of current officers, directors, ustees, and key employees.  compensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B). ther salaries and wages ension plan contributions (include section 401(k) and section 403(b) employer contributions). ther employee benefits	\$3,317,315 0 0 0 0	\$3,317,315 0 0	0	
6 Co pe pe 7 Ot 8 Pe and 9 Ot 10 Pa 11 Fe a Ma	rganizations, and individuals outside the S. See Part IV, lines 15 and 16 enefits paid to or for members ompensation of current officers, directors, ustees, and key employees. ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan contributions (include section 401(k) and section 403(b) employer contributions) . ther employee benefits	0 0 0 0	0	0	
4 Be 5 Co true 6 Co pe pe 7 Ot 8 Pe and 9 Ot 10 Pa 11 Fe a Ma	enefits paid to or for members ompensation of current officers, directors, ustees, and key employees. ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B). ther salaries and wages ension plan contributions (include section 401(k) and section 403(b) employer contributions). ther employee benefits	0 0	0	0	
5 Control 6 Control pe pe 7 Ot 8 Pe ann 9 Ot 10 Pa 11 Fe a Ma	ompensation of current officers, directors, ustees, and key employees. ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages	0 0	0	0	
6 Cope pe 7 Ot 8 Pe and 9 Ot 10 Pa 11 Fe a Ma	ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages	0			0
7 Ot 8 Pe and 9 Ot 10 Pa 11 Fe a Ma	ther salaries and wages	0	0	0	
<ul><li>8 Pe and</li><li>9 Ot</li><li>10 Pa</li><li>11 Fe</li><li>a Ma</li></ul>	ension plan contributions (include section 401(k) and section 403(b) employer contributions) . ther employee benefits	<u> </u>			0
<ul><li>9 Ot</li><li>10 Pa</li><li>11 Fe</li><li>a Ma</li></ul>	ther employee benefits	0	0	0	0
<ul><li>10 Pa</li><li>11 Fe</li><li>a Ma</li></ul>	ayroll taxes		0	0	0
11 Fe a Ma	•	0	0	0	0
a Ma	ees for services (non-employees)				
		0	0	0	0
<b>b</b> Le	lanagement	0	0	0	<del></del>
		0	0	0	0
	ccounting	0	0	0	0
	obbying	0		· · ·	0
	ofessional fundraising services See Part IV, line 17	0	0	0	0
	vestment management fees .	0	0	0	0
v	ther	0	0	0	0
	dvertising and promotion	\$1,640	0	\$1,640	0
	ffice expenses	0	0	0	0
	formation technology	0	0	0	0
	oyalties	0	0	0	0
	ccupancy	\$43,313	0	0	\$43,313
	ravel	7.0,0.0			Ψ+0,013
	ayments of travel or entertainment expenses or any federal, state, or local public officials	0	0	0	0
<b>19</b> Co	onferences, conventions, and meetings .	.0	0	0	0
	terest	0	0	0	0
<b>21</b> Pa	ayments to affiliates	0	0	0	0
	epreciation, depletion, and amortization	0	0	0	<u> </u>
<b>23</b> Ins	surance		U	0	0
co an 5%	ther expenses Itemize expenses not overed above (Expenses grouped together and labeled miscellaneous may not exceed of total expenses shown on line 25 below.)				
	Bank fee	\$481	0	\$481	0
b lr	nternet credit card processing fee	\$11,736	0	\$11,736	0
С					
d					<del></del>
е.					<del> </del>
	Il other expenses				<u> </u>
	otal functional expenses. Add lines 1 through 24f	\$3,403,405	\$3,346,235	\$13,856	\$43,313
	oint costs. Check here ► ☐ if following OP 98-2 Complete this line only if the				

Part X **Balance Sheet** (B) End of year (A) Beginning of year \$689,392 Cash-non-interest-bearing . \$1,825,165 \$1,124,720 Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net . Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . . Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . O Assets Notes and loans receivable, net . Inventories for sale or use . . . Prepaid expenses and deferred charges . Land, buildings, and equipment. cost or 10a 10a other basis Complete Part VI of Schedule D 10b 10c b Less accumulated depreciation Investments-publicly traded securities Investments-other securities See Part IV, line 11 Investments—program-related See Part IV, line 11 Intangible assets Other assets See Part IV. line 11 Total assets. Add lines 1 through 15 (must equal line 34) \$1,814,112 \$1,825,165 Accounts payable and accrued expenses . Grants payable . . . . . . Deferred revenue . . . . . Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . \$181,500 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties . Other liabilities Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 \$181.500 Organizations that follow SFAS 117, check here ▶ 
☐ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets. Permanently restricted net assets . . . Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34. \$1,825,165 \$1,814,112 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund . . Retained earnings, endowment, accumulated income, or other funds \$1.643.665 \$1,814,112 \$1,825,165 Total liabilities and net assets/fund balances \$1,814,112

Pai	t XI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🗀 Other		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.	9 F . 7	4	effic 			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	<b>b</b> Were the organization's financial statements audited by an independent accountant?						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c					
	Schedule O.		t i				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were						
	issued on a consolidated basis, separate basis, or both						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?	3a		✓_			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b					

Form **990** (2009)

#### SCHEDULE A

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

22 Keren Yehoshua V'Yisroel 3209160 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) Я An organization that normally receives: (1) more than 33\% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **d** ☐ Type III-Other a Type I **b** Type II c Type III-Functionally integrated e Dy checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes Νo (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) h (III) Type of organization (i) Name of supported (ii) EIN (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IBC section governing document? col (i) of your (i) organized in the (see instructions)) support? 1152 Yes Yes Yes No

Total

Par	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)							
Sec	tion A. Public Support							
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$2,335,750	\$2,784,906	\$3,536,434	\$3,795,380	\$3,224,582	\$15,677,052	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0	
4	Total. Add lines 1 through 3	\$2,335,750	\$2,784,906	\$3,536,434	\$3,795,380	\$3,224,582	\$15,677,052	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						\$1,467,421	
6	Public support. Subtract line 5 from line 4	*	. Zik <b>2</b> 27 j	and the second			\$14,209,631	
Sec	tion B. Total Support		·				,	
	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
7	Amounts from line 4	\$2,335,750	\$2,784,906	\$3,536,434	\$3,795,380	\$3,224,582	\$15,677,052	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	\$13,756	\$27,281	\$42,933	\$35,895	\$8,376	\$128,241	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	. 0	
11	Total support. Add lines 7 through 10		7:3		.*	2.25	\$15,805,293	
12	Gross receipts from related activities, etc	: (see instruction	ons) , .	•		12	0	
13	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Su	re .		nd, third, fourth	, or fifth tax y	ear as a section	on 501(c)(3)	
				4		44	90 %	
14	Public support percentage for 2009 (line			i, column (t))		14		
15	Public support percentage from 2008 Sc					15		
	33% % support test $-2009$ . If the organization qualifies	as a publicly s	supported orga	nızation			▶ ☑	
, b	33% % support test—2008. If the organization quality box and stop here. The organization quality				and line 15 is:	33⅓ % or more, 	check this	
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "f organization meets the "facts-and-circum	acts-and-circur	nstances" test,	check this box	and stop here.	Explain in Part	IV how the	
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 Private foundation. If the organization did	facts-and-circum ances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and <b>stop here.</b> cly supported or	Explain in Part ganızatıon	IV how the  ▶ □	
	<del>-</del>							

# Schedule F (Form 990)

**Totals** 

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

20**09** 

Open to Public Inspection

Name of the organization Keren Yehoshua V'Yisroel

Department of the Treasury

Internal Revenue Service

Employer identification number 22 : 3209160

					_
Part I General Informatives" to Form 990.			e the United States.	. Complete if the organiz	zation answered
1 For grantmakers. Does the assistance, the grantees' ethe grants or assistance?	_				
2 For grantmakers. Describ United States	e in Part IV the	e organization	's procedures for monit	oring the use of grant fu	unds outside the
3 Activities per Region. (Use	Schedule F-1	(Form 990) if	additional space is nee	ded.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa	0	0	Grants	Torah institutions	\$1,373,215
Middle East and North Africa	0 .	0	Grants	Ethics study groups	\$130,000
Middle East and North Africa	0	0	Grants	Summer study	\$19,500
Middle East and North Africa	0	0	Grants	Food coupons	\$729,000
Middle East and North Africa	0	0	Grants	Food price subsidy	\$20,000
Middle East and North Africa	0	0	Grants	Holiday expenses	\$94,500
Middle East and North Africa	0	0	Grants	Holiday study group:	\$52,500
Middle East and North Africa	0	0	Grants	Scholar support	\$898,600
				,	
	<del> </del>	<del> </del>		- 3	

0

0

\$3,317,315

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received mo Use Schedule F-1 (Form 990) if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amoui non-cas assistan
- \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Middle East and N A	Torah study	\$21,485.00	Cash	
g 27		Middle East and N A	Torah study	\$35,000.00	Cash	- <del></del>
A A A A A A A A A A A A A A A A A A A		Middle East and N A	Torah study	\$2,200.00	Cash	
		Middle East and N A	Torah study	\$5,000.00	Cash	<u> </u>
	· 馮 · · · · · · · · · · · · · · · · · ·	Middle East and N A	Torah study	\$10,000.00	Cash	
,		Middle East and N A	Torah study	\$188,000.00	Cash	
•		Middle East and N A	Torah study	\$10,000.00	Cash	
A .,		Middle East and N A	Torah study	\$5,000.00	Cash	
		Middle East and N A	Torah study	\$365,500.00	Cash	
***	A CONTRACTOR OF THE CONTRACTOR	Middle East and N A	Torah study	\$2,180.00	Cash	
in the second		Middle East and N A	Torah study	\$2,500.00	Cash	
* **		Middle East and N A	Torah study	\$6,000.00	Cash	
**		Middle East and N A	Torah study	\$1,000.00	Cash	
· · · · · · · · · · · · · · · · · · ·		Middle East and N A	Torah study	\$10,000.00	Cash	
		Middle East and N A	Torah study	\$668,000.00	Cash	
^	a v	Middle East and N A	Torah study	\$14,000.00	Cash	

<sup>2</sup> Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exem by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . .

<sup>3</sup> Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered Use Schedule F-1 (Form 990) if additional space is needed.

Use Schedule F-1 (I	Form 990) If additional space	ıs needed.			
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance
Stipends to Torah scholars	Middle East and North Africa	122 scholars	\$898,600.00	Cash	0
Food for impoverished families	Middle East and North Africa	1,458 fam	\$729,000	Cash	0
Food subsidies for impov fam	Middle East and North Africa	In 3 cities	\$20,000	Cash	0
Holiday expenses for imp. fam	Middle East and North Africa	420 families	\$94,500	Cash	0
Pre-holiday study groups	Middle East and North Africa	700 people	\$52,500	Cash	0
Ethics study groups	Middle East and North Africa	30 groups	\$130,000	Cash	0
Summer retreat	Middle East and North Africa	200 people	\$19,500	Cash	0
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Part IV	Supplemental Information Complete this part to provide the information required in Part I, line 2, and any additional information.
Senior volu	unteer Rabbinic advisors who reside in Israel administer and oversee the grants.
This includ	des defining and applying selection criteria in accordance with the organization's mission,
evaluating	that organizations are the equivalent of a public charity, maintaining records of the grants and recipients,
monitoring	the use of grant funds in the places where they are given, and performing random field investigations.
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#### SCHEDULE F-1 (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Totals

## **Continuation Sheet for Schedule F (Form 990)**

► Attach to Form 990 to list additional information for Schedule F (Form 990) Part I, line 3; Part II, line 1; or Part III.

► See instructions for Schedule F (Form 990).

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

3209160 Keren Yehoshua V'Yisroel Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) Part I (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (a) Region (b) Number of (f) Total a program service, describe specific type of offices in the employees or region (by type) (i e , expenditures for region agents in fundraising, program services, region grants to recipients located in service(s) in region region the region)

Part II	Continu	uation of Gra	ints and Other Assista	nce to Organization	ns or Entities Outsi		
1 (a) Nan organiz	ne of ation	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount non-cash assistance
			Middle East and N A	Torah study	\$850.00	Cash	
	*	200 - 200 A 200 A	Middle East and N A	Torah study	\$26,500.00	Cash	
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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

## Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Name of the organization

Keren Yehoshua V'Yisroel

#### Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received Part IV and Schedule I-1 (Form 990) if additional space is needed

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) non-c
Ahavas Chesed						
55 Dykstras Way E Monsey NY	N/A	N/A	\$1,500.00	0	N/A	N/A
Beth Medrash Hagadol D'Forshe						
259 Grandview, Suffern NY	13-3578806	501(c)(3)	\$2,000.00	0	N/A	N/A
Cong Kehilas Yaakov						
459 Argyle Rd, Brooklyn, NY	11-3498666	501(c)(3)	\$6,000.00	0	N/A	N/A
Machzikei Torah Fund				·		
87 Forest Park Circle, Lakewood	22-2341425	N/A	\$7,000.00	0	N/A	N/A
Yeshiva Zichron Leyma						
1000 Orchard Terrace, Linden NJ	11-3449951	501(c)(3)	\$1,570.00	0	N/A	N/A

2	Enter total	number of	section	501(c)(3)	and	government	t organizations
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3 Enter total number of other organizations

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Part III Grants and Other Assistance to In Use Part IV and Schedule I-1 (Form		mplete if the organ	ization answered "Yes	" tc	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	
Aid to needy Torah scholars	5	\$10,850.00	N/A	N/A	Ni
					_
•					-
			<del></del>		<u> </u>
			<u></u>		_
					_
Part IV Supplemental Information. Comple					
Organizations who are registered as 501(c)(3) enti- For-profit entities that are involved with promoting eligible. In the latter case, specific programs of in	g Judaic continui	y and /or outreach a	nd that are in need	of financial support to c	ont
our expectations.					
Needy scholars are nominated by senior voluntee	r Rabbinic adviso	ors.			

#### SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Employer identification number Name of the organization 3209160 Keren Yehoshua V'Yisroel 22 : Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (b) Description of transaction (a) Name of disqualified person Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 \$ 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (b) Loan to or from (a) Name of interested person and purpose (c) Original (d) Balance due (e) In default? (f) Approved (g) Written the organization? principal amount by board or agreement? committee? То From Yes No Yes No Yes No \$200,000 Rabbi N Kaplan, volunteer rabbinic \$181,500 advisor. Loan made to cover projected shortfall between funds raised and program expenses. Total \$ \$181,500 Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (b) Relationship between interested person and the (a) Name of interested person (c) Amount and type of assistance organization Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (c) Amount of (e) Sharing of (a) Name of interested person (d) Description of transaction (b) Relationship between organization's transaction interested person and the revenues? organization No Yes

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

## **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Reren Yehoshua V'Yisroel

Part VI Line 2. Harlan Black and Eileen Black have a family relationship.

Form 990 Part VI Line 11a. Form 990 and its schedules are distributed to all board members by email for comment prior to submission.

Part VI Line 12c. The president has the responsibility to regularly and consistently monitor activities for conflict of interest by maintaining cognizance of all significant donations. Furthermore, the president reviews the organization's annual tax return for conflicts of interest.

Form 990 Part VI Line 19. Requests for organizational documents and financial statements will be evaluated by the board upon formal request.

Form 990 Part XI Line 3b. The organization did not receive any Federal assistance.