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DAA

Form 990-EZ

# Short Form 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 1545-1150 2009

Open to Public Inspection

Department of the Treasury

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2009 calendar year, or tax year beginning R Employer identification number Check if applicable Please Name of organization use IRS Address change label or 30-0169268 ISHMAEL & ISAAC Name change print or Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite Telephone number type. See 25700 SCIENCE PARK DRIVE 365 216-896-9418 Termination Specific City or town, state or country, and ZIP + 4 Group Exemption Amended return Instruc-OH 44122 BEACHWOOD Number Application pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method X Cash a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: N/A H Check ▶ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **X** 501(c) ( 3 ) **◀** (insert no ) Tax-exempt status (check only one) -4947(a)(1) or 527 Check If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 079 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I. Part I 22,000 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 79 4 Investment income 4 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses b 5b Gain or (loss) from sale of assets other than invento full butract line 5b from line 5a) 5c Gross revenue (not including \$ reported on line 15 Less direct expenses other than fundraising expenses 6b C Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 7a Gross sales of inventory, less returns and allowances 7a Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe 8 22,079 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 29,000 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 11,509 Other expenses (describe ► SEE STATEMENT 1 16 16 17 40,509 17 Total expenses. Add lines 10 through 16 -18,43018 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 18,430 end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 8,430 22 Cash, savings, and investments 22 23 Land and buildings 23 SEE STATEMENT 2 10,000 24 Other assets (describe 18,430 25 Total assets 25 26 Total liabilities (describe 26 18,430 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 Form 990-EZ (2009) For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2009) ISHMAEL & IS	AAC	30	-0169268			Page 2
Part III Statement of Program Se	rvice Accomplishme	nts (See the instruc	tions for Part II	l.)	Ex	penses
What is the organization's primary exempt purpos	se?				(Required	for section
SEE STATEMENT 3						and 501(c)(4)
Describe what was achieved in carrying out the o	rganization's exempt purpos	ses In a clear and concise				ons and section
manner, describe the services provided, the numl		4947(a)(1)	trusts, optional			
each program title				İ	for others	
28 TO FOSTER INITATIVES IN ISRAEL T	O BENEFIT PALESTINIA	n and				,
ISRAELI VICTIMS OF TERROR				İ		
(Grants \$ ) If this	amount includes foreign gra	ents check here	•	[ ] <sub>21</sub>	8a	13,895
29 JOINT COMMUNITY FORUMS AND EVENT				<u> </u>		
AND INCREASE MUTUAL UNDERSTANDIN						
JEWISH AND PALESTINIAN COMMUNITI		441				
	amount includes foreign gra	ents chack hara		<sub>20</sub>	9a	26,614
30	amount includes foreign gra	ants, check here			-	20,014
(Grants \$ ) If this	amazint inalisdaa faraian ar	anta ahaak hara		<u>   "</u>	0a	
-	amount includes foreign gra	ints, check here		3	Ja	<del></del>
31 Other program services (attach schedule)				$\neg \bot$	4-	
	amount includes foreign gra	ants, cneck nere	<u> </u>		1a	40,509
32 Total program service expenses (add lines		1-4			32	•
Part IV List of Officers, Directors, Trus	tees, and Key Employees.	(b) Title and average	(c) Compensation		ntributions to	(e) Expense
(a) Name and add	iress	hours per week	(If not paid,	employee	benefit plans &	account and
	<del></del>	devoted to position	enter -0)	deferred	compensation	other allowances
SAMIR MOHAMMAD	CLEVELAND	CHAIRMAN				
10900 LAKE AVENUE	ОН 44102		0		0	
DAVID GOLDBERG	BEACHWOOD	PRESIDENT				
25700 SCIENCE PARK DRIVE, SUITE 365	OH 44122		0		0	(
ROBERT GOLDBERG	BEACHWOOD	VICE PRESIDE				
25700 SCIENCE PARK DRIVE, SUITE 365	OH 44122		0	<b>.</b>	0	
KHALID BAHHUR	CLEVELAND	TREASURER		İ		
1501 MARGINAL ROAD	OH 44114		0		. 0	
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Form **990-EZ** (2009)

Pa	rt V Other Information (Note the statement requirements in the instructions for P	art V.)			
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed				
	description of each activity		33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of				
	the changes		34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not	reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T	'	- 1		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section		]	ĺ	l
	6033(e) notice, reporting, and proxy tax requirements?		35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Ī	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	<u> </u>			
	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	F	-		
b	Did the organization file Form 1120-POL for this year?		37Ь	[ <b>[</b>	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or wer		<u></u>		
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	i i	38a		х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved	<del> </del>	30a		
39	Section 501(c)(7) organizations Enter				ĺ
а	Initiation fees and capital contributions included on line 9				ĺ
b	Gross receipts, included on line 9, for public use of club facilities  39b				l
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		1		1
40a					1
	section 4911 ▶		1		
U		R	1		ĺ
	transaction during the year or is it 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		405	İ	х
_	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	ļ-	40b		
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912,				
_	4955, and 4958				ĺ
a	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c				ĺ
	reimbursed by the organization	———— I	1		l
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-		-	37
	transaction? If "Yes," complete Form 8886-T	Ľ	40e		X
41	List the states with which a copy of this return is filed  OH  The states with which a copy of this return is filed  OH  The states with which a copy of this return is filed  OH	ephone no ▶ 216-		<u>-                                    </u>	410
42a		ephone no ▶ 216-	-09	0-9	410
	25700 SCIENCE PARK DRIVE, SUITE 365	70. A A A A A A A A A A A A A	22		
	Located at BEACHWOOD, OH	ZIP+4 ▶ <b>441</b> 2	42		
D	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	Г		Yes	No
	account)?	ļ.	42b		X
	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	ł			į
	and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	Ļ	42c		X
	If "Yes," enter the name of the foreign country				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here				
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			
		_		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ	Ĺ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If				_
	"Yes," Form 990 must be completed instead of Form 990-EZ		45		X
		For	m <b>9</b> 9	0-EZ	(2009

Form	990-EZ (2009) ISHMAEL & ISAAC	30	0-0169268			F	Page 4
Pa	rt VI Section 501(c)(3) organizations and section 4947(a	)(1) nonexemp	t charitable tr	usts only. All s	ection	n	
	501(c)(3) organizations and section 4947(a)(1) none	exempt charitat	le trusts must	answer question	ons 4	6-49	∂b
	and complete the tables for lines 50 and 51.	•		•			
46	Did the organization engage in direct or indirect political campaign activities of	n behalf of or in op	position to			Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I	•			46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedu	le C, Part II			47		X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)	? If "Yes," complete	Schedule E		48		X
49a	Did the organization make any transfers to an exempt non-charitable related				49a		X
b	If "Yes," was the related organization a section 527 organization?				49b		
50	Complete this table for the organization's five highest compensated employee	es (other than office	rs, directors, truste	ees and key			
	employees) who each received more than \$100,000 of compensation from th	e organization If th	ere is none, enter	"None "			
	(a) Name and address of each employee paid more	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &		Expen	
	than \$100,000	devoted to position		deferred compensation	other		
NON	E						
	<del></del>		<b></b>				
		<del> </del>					
	Table with a self-through a self-thr	<del></del>					
•	Total number of other employees paid over \$100,000	_		-			
51	Complete this table for the organization's five highest compensated independ	lent contractors wh	a anab rasawad m	ara than			
٠.	\$100,000 of compensation from the organization. If there is none, enter "Non-		deach received in	ore man			
	Tros, soo or componential man the organization in there is none, enter 1401	<b>G</b>					
	(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompens	ation	
NC	ONE						
d	Total number of other independent contractors each receiving over \$100,000	<b>&gt;</b>					
	Under penalties of perjury, I declare that I have examined this return, including and belief, it is true, conject, and complete. Declaration of preparer (other than	accompanying sched	ules and statements,	and to the best of my	knowled	ge	
Sig		onicer) is based on a			wieage		
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пеі	Sigpature of officer		Date				
	Type or print name and title	· · · · · ·		<del></del>			
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Paid	Preparer's Augustus	11/4/1	self-				icc mag
		<u>`764</u>	employed				
	parer's Firm's name (or yours SINGER, BERGER, PRESS Only If self-employed) 23500 MERCANTILE RD S				7-0	<u>/09</u>	478
USE		STE A		Phone	F 4 .	- ^	
B.4	address, and ZIP+4 BEACHWOOD, OH 44122				-59!		
iviay	the IRS discuss this return with the preparer shown above? See instructions				X Ye		No
				Fo	om <b>99</b> (	0-EZ	<b>"</b> (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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ISHMAEL & ISAAC

Employer identification number 30-0169268

	a private foundation becaus						<del></del>	struct			
A church cou	a private realisation because	e it is (For lines 1 through 11,	check only	y one box	:)						
, . o., a. o., oo.	nvention of churches, or ass	ociation of churches described	ın sectior	170(b)(1	i)(A)(i).						
A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E)									
A hospital or	a cooperative hospital service	ce organization described in se	ction 170	(b)(1)(A)(	iii).						
		in conjunction with a hospital			-	)(1)(A)(ii	ii). Ente	r the ho	ospital's name.		
		,			•		•		•		
•		of a college or university owned	or operate	ed by a o	overnme	ental uni	t descri	bed in			
				, 9							
•		•	ection 17	'0(b)(1)(A	)(v)						
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509(a)(1) or s	ection 509(a)(2)										
	ection 509(a)(2) ation received a written dete	rmination from the IRS that it is	s a Type I,	Type II.	or Type	III suppo	orting				
If the organiz	,	rmination from the IRS that it is	s a Type I,	Type II,	or Type	III suppo	orting				
If the organiz organization,	ation received a written dete check this box					III suppo	orting				
If the organiz organization,	ation received a written dete check this box 17, 2006, has the organizat	rmination from the IRS that it is				III suppo	orting				
If the organiz organization, Since August following per	ation received a written dete check this box 17, 2006, has the organizat sons?	tion accepted any gift or contrib	oution from	any of th	ne		orting		ı	Yes	No
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If the organization, organization, Since August following per (i) A person and (iii) A family (iii) A 35% control of supported	ation received a written dete check this box: 17, 2006, has the organizations? In who directly or indirectly copelow, the governing body of member of a person describe controlled entity of a person collowing information about the	introls, either alone or together the supported organization? described in (i) above? described in (i) or (ii) above? the supported organization(s)  (iii) Type of organization (described on lines 1–9 above or IRC section	(iv) Is the control (i) Is governing	on any of the consideration of	(v) Did y the organ col (i) supp	ou notify inzation in of your port?	(vi) I organizat (i) organi U :	on in col zed in the S?	11g(ii) 11g(iii) (vii) Amo	ount of	No
If the organization, organization, Since August following per (i) A person and (iii) A family (iii) A 35% control of supported	ation received a written dete check this box: 17, 2006, has the organizations? In who directly or indirectly copelow, the governing body of member of a person describe controlled entity of a person collowing information about the	introls, either alone or together the supported organization? described in (i) above? described in (i) or (ii) above? the supported organization(s)  (iii) Type of organization (described on lines 1–9 above or IRC section	(iv) Is the control (i) Is governing	on any of the consideration of	(v) Did y the organ col (i) supp	ou notify inzation in of your port?	(vi) I organizat (i) organi U :	on in col zed in the S?	11g(ii) 11g(iii) (vii) Amo	ount of	No
	An organizati section 170(i) A federal, sta An organizati described in a A community An organizati receipts from support from acquired by the An organizati An organizati purposes of costog(a)(3). Cha Type By checking the costog and	section 170(b)(1)(A)(iv). (Complete Part A federal, state, or local government or g An organization that normally receives a described in section 170(b)(1)(A)(vi). (Co A community trust described in section 1 An organization that normally receives (1 receipts from activities related to its exems support from gross investment income an acquired by the organization after June 3 An organization organized and operated of An organization organized and operated of purposes of one or more publicly supports 509(a)(3). Check the box that describes that a Type I b Type II By checking this box, I certify that the organized in the section of the section o	An organization operated for the benefit of a college or university owned section 170(b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in sexion an organization that normally receives a substantial part of its support frequency for the section 170(b)(1)(A)(vi). (Complete Part II )  A community trust 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 )  An organization that normally receives (1) more than 33 1/3 % of its supported in section 500 in	An organization operated for the benefit of a college or university owned or operate section 170(b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 17 An organization that normally receives a substantial part of its support from a government of its support from a government of its support from a government of its support from a government of its support from a government of its support from a government of its support from a government of its support from government in section 170(b)(1)(A)(vi). (Complete Part II )  An organization that normally receives (1) more than 33 1/3 % of its support from receipts from activities related to its exempt functions—subject to certain exception support from gross investment income and unrelated business taxable income (lest acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete An organization organized and operated exclusively to test for public safety. See see An organization organized and operated exclusively for the benefit of, to perform the purposes of one or more publicly supported organizations described in section 509(a)(3). Check the box that describes the type of supporting organization and contains a government in the section of the purpose of the section of the secti	An organization operated for the benefit of a college or university owned or operated by a g 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) An organization that normally receives a substantial part of its support from a governmental 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 )  An organization that normally receives (1) more than 33 1/3 % of its support from contributing receipts from activities related to its exempt functions—subject to certain exceptions, and (2) support from gross investment income and unrelated business taxable income (less section 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)(1) or 509(a)(3). Check the box that describes the type of supporting organization and complete line.  Type I b Type II c Type III—Functionally integrated. By checking this box, I certify that the organization is not controlled directly or indirectly by controlled by checking this box, I certify that the organization is not controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly by controlled directly or indirectly directly and indirectly and indirectly and indirect	An organization operated for the benefit of a college or university owned or operated by a government 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). An organization that normally receives a substantial part of its support from a governmental unit or it 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 )  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, mereceipts from activities related to its exempt functions—subject to certain exceptions, and (2) no most support from gross investment income and unrelated business taxable income (less section 511 tax 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 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e a Type I b Type II c Type III—Functionally integrated d  By checking this box, I certify that the organization is not controlled directly or indirectly by one or minimal processing a government in the supporting organization or indirectly by one or minimal process.	An organization operated for the benefit of a college or university owned or operated by a governmental unit 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).  An organization that normally receives a substantial part of its support from a governmental unit or from the 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 )  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membersh receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than support from gross investment income and unrelated business taxable income (less section 511 tax) from be 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 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2, 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through a Type I b Type II c Type III—Functionally integrated d Type By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disc	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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).  An organization that normally receives a substantial part of its support from a governmental unit or from the general 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 )  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 support from gross investment income and unrelated business taxable income (less section 511 tax) from business 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 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III—Functionally integrated d Type III—Ot By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified.	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).  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 )  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and graceipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % 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  a	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).  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 )  An organization that normally receives (1) more than 33 1/3 % 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 33 1/3 % 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  a Type I b Type II c Type III—Functionally integrated d Type III—Other	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).  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 )  An organization that normally receives (1) more than 33 1/3 % 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 33 1/3 % 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  a

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

Part II 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) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	176,000	166,210	48,313	33,393	22,000	445,916
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	176,000	166,210	48,313	33,393	22,000	445,916
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)						
6	Public support. Subtract line 5 from line 4						445,916
	tion B. Total Support	<del>_</del>	· •				
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	176,000	166,210	48,313	33,393	22,000	445,916
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		2,752	2,244	918	79	5,993
9	Net income from unrelated business activities, whether or not the business is regularly carried on				. —	0	<del></del>
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	<u></u>		<u>I</u>			451,909
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	=	, second, third, fou	irth, or fifth tax year	r as a section 501	(c)(3)	. ┌
Sec	organization, check this box and stop here tion C. Computation of Public Su		tage				<b>•</b>
14	Public support percentage for 2009 (line 6	<del></del>		n (f))		14	98.67%
15	Public support percentage from 2008 Scho		•	(*//		15	98.67%
16a	33 1/3 % support test—2009. If the organ			13 and line 14 is 3	3 1/3 % or more		30.0170
	and stop here. The organization qualifies			,			► X
b	33 1/3 % support test—2008. If the organ		-	or 16a, and line 1	5 is 33 1/3 % or m	ore, check this	
	box and stop here. The organization quali						▶ [
17a	10%-facts-and-circumstances test-200		•		a, or 16b, and line	14 is 10% or	
	more, and if the organization meets the "fa						
	organization meets the "facts-and-circums						▶ [
b	10%-facts-and-circumstances test—200						_
	more, and if the organization meets the "fa						
	organization meets the "facts-and-circums						▶ [
18	Private foundation. If the organization did	d not check a box o	n line 13, 16a, 16b	o, 17a, or 17b, ched	ck this box and se	e instructions	<b>•</b>

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (d) 2008 (b) 2006 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2008 Schedule A. Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

83904 ISHMAEL & ISAAC

30-0169268

FYE: 12/31/2009

# **Federal Statements**

### Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	 Amount
EXPENSES	\$
TELEPHONE	928
MISCELLANEOUS	581
RESCINDED DONATION	 10,000
TOTAL	\$ 11,509

### Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
DONATION RECEIVABLE	\$ 10,000	\$
	10,000	

83904 ISHMAEL & ISAAC 30-0169268

FYE: 12/31/2009

# **Federal Statements**

Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

### Description

TO FOSTER INITATIVE IN ISRAEL TO BENEFIT PALESTINIAN AND ISRAELI VICTIMS OF TERROR

63904	
	_

Form 8868 (	Rev 4-2009)			Page 2
<ul><li>If you ar</li></ul>	e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			<b>▶</b> X
Note. Only o	complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 88	68		
	e filing for an Automatic 3-Month Extension, complete only Part I (on page 1)			
Partille	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies	needed).	
Type or	Name of Exempt Organization	Employe	r identificati	on number
print				
File by the	ISHMAEL & ISAAC	<u> 30-0:</u>	169268	
extended due date for		For IRS (	ise only	
filing the	25700 SCIENCE PARK DRIVE 365			
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions			
Instructions	BEACHWOOD OH 44122		30.4	经的发生。在1
Check type	of return to be filed (File a separate application for each return).		_	
Form	990 Form 990-PF Form 1041-A		For	m 6069
Form	990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720		For	m 8870
X Form	990-EZ Form 990-T (trust other than above) Form 5227			
STOPI Do r	not complete Part II if you were not already granted an automatic 3-month extension on a previously file	d Form 8	868.	
<ul><li>The boo</li></ul>	oks are in the care of 🕨			
Telepho	ne No. ▶			_
<ul><li>If the or</li></ul>	ganization does not have an office or place of business in the United States, check this box			▶ ∐
If this is	for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	IS		
for the whole	e group, check this box	nd attach	а	
list with the	names and EINs of all members the extension is for			
4 I requ	sest an additional 3-month extension of time until 11/15/10			
	alendar year 2009, or other tax year beginning , and ending , and ending	•		
6 If this	tax year is for less than 12 months, check reason.	accounti	ng penod	
	in detail why you need the extension			-
ADI	DITIONAL TIME IS REQUIRED TO FILE A COMPLETE AND ACCUR	LATE	RETURN	
			-	
		<del></del> _		
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			
	any nonrefundable credits See instructions.	8a	\$	
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	ated tax payments made. Include any prior year overpayment allowed as a credit and any			
	int paid previously with Form 8868.	8b	\$	
	nce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			
with F	TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$	
	Signature and Verification			1 (
Under penaltr	es of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my ect, and complete, and that I am authorized to prepare this form	knowledge	and belief,	41 1
				X/IChi
Signature >	Tritle > CPA		Date >	OD IV
	<i>i</i> 1		Form 8	<b>B68</b> (Rev 4-2009)

Form **8868**(Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Name of Exempt Organization Type or Employer identification number print ISHMAEL & ISAAC 30-0169268 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions filing your 25700 SCIENCE PARK DRIVE 365 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions **BEACHWOOD** OH 44122 Check type of return to be filed (file a separate application for each return) Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 The books are in the care of Telephone No ▶ FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/10, to file the exempt organization return for the organization named above. The extension is for the organization's return for X calendar year 2009 tax year beginning , and ending If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)