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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation BELZ FOUNDATION		A Employer identification number 62-6046715
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 100 PEABODY PLACE, SUITE 1400		B Telephone number (901) 767-4780
	City or town, state, and ZIP code MEMPHIS, TN 38103		C If exemption application is pending, check here ☐
	H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 22,895,993.		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,227,838.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		306,628.	306,628.		STATEMENT 1
4 Dividends and interest from securities		263,747.	263,747.		STATEMENT 2
5a Gross rents		456,798.	456,798.		STATEMENT 3
b Net rental income or (loss) 250,549.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		<1,421,767.>			
b Gross sales price for all assets on line 6a 6,880,474.					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		43,476.	43,476.		STATEMENT 5
12 Total. Add lines 1 through 11		876,720.	1,070,649.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest		113,389.	0.		0.
18 Taxes STMT 6		70,847.	70,847.		0.
19 Depreciation and depletion		86,621.	86,621.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		140,908.	55,106.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		411,765.	212,574.		0.
25 Contributions, gifts, grants paid		1,682,432.			1,682,432.
26 Total expenses and disbursements. Add lines 24 and 25		2,094,197.	212,574.		1,682,432.
27 Subtract line 26 from line 12:		<1,217,477.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			858,075.		
c Adjusted net income (if negative, enter -0-)				N/A	

POSTMARK DATE NOV 15 2010

SCANNED NOV 30 2010

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			394,594.	761,947.	761,947.
	2 Savings and temporary cash investments			529,445.	900,698.	900,698.
	3 Accounts receivable ▶	<31,735.>		<31,089.>	<31,735.>	<31,735.>
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶	5,308,797.		5,543,272.	5,308,797.	5,308,797.
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			1,785.		
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock	STMT 9		12,391,638.	10,749,449.	10,735,992.
	c Investments - corporate bonds	STMT 10		1,701,800.	1,701,800.	1,701,800.
Liabilities	11 Investments - land, buildings, and equipment basis ▶	3,871,551.		3,438,245.	3,417,323.	3,417,323.
	Less accumulated depreciation	STMT 11 ▶	454,228.			
	12 Investments - mortgage loans					
	13 Investments - other	STMT 12		<1,667.>	<1,667.>	<1,667.>
	14 Land, buildings, and equipment basis ▶					
	Less accumulated depreciation					
	15 Other assets (describe ▶)	STATEMENT 13)		103,286.	102,838.	102,838.
	16 Total assets (to be completed by all filers)			24,071,309.	22,909,450.	22,895,993.
	17 Accounts payable and accrued expenses			8,576.	35,378.	
	18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable			6,500,000.	6,500,000.	
	22 Other liabilities (describe ▶)	STATEMENT 14)		140,009.	103,125.	
	23 Total liabilities (add lines 17 through 22)			6,648,585.	6,638,503.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds			17,422,724.	16,270,947.		
30 Total net assets or fund balances			17,422,724.	16,270,947.		
31 Total liabilities and net assets/fund balances			24,071,309.	22,909,450.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	17,422,724.
2 Enter amount from Part I, line 27a	2	<1,217,477.>
3 Other increases not included in line 2 (itemize) ▶	3	65,700.
4 Add lines 1, 2, and 3	4	16,270,947.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,270,947.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e	6,880,474.	8,302,241.	<1,421,767.>

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<1,421,767.>

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	<1,421,767.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	2,257,273.	14,988,548.	.150600
2007	2,100,256.	15,528,902.	.135248
2006	1,825,102.	14,163,462.	.128860
2005	1,604,451.	12,587,401.	.127465
2004	1,408,786.	11,077,277.	.127178

2 Total of line 1, column (d)	2	.669351
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.133870
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	21,343,493.
5 Multiply line 4 by line 3	5	2,857,253.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,581.
7 Add lines 5 and 6	7	2,865,834.
8 Enter qualifying distributions from Part XII, line 4	8	1,682,432.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	17,162.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3	17,162.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	17,162.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	9,441.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2009 estimated tax payments and 2008 overpayment credited to 2009		6d	
b Exempt foreign organizations - tax withheld at source		7	9,441.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	7,721.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		11	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be. Credited to 2010 estimated tax ☐ Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>TN</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **▶ N/A**

14 The books are in care of **▶ JIMMIE D. WILLIAMS** Telephone no. **▶ 901-767-4780**
 Located at **▶ 100 PEABODY PL, STE 1400, MEMPHIS, TN** ZIP+4 **▶ 38103**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here **▶** ☐
 and enter the amount of tax-exempt interest received or accrued during the year **▶ 15** **N/A**

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ▶ _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		0.	0.	0.

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

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

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 NONE	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions	
3 NONE	
	0.
	0.
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	11,416,970.
b	Average of monthly cash balances	1b	1,887,279.
c	Fair market value of all other assets	1c	8,364,272.
d	Total (add lines 1a, b, and c)	1d	21,668,521.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	21,668,521.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	325,028.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,343,493.
6	Minimum investment return. Enter 5% of line 5	6	1,067,175.

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

1	Minimum investment return from Part X, line 6	1	1,067,175.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	17,162.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	17,162.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,050,013.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,050,013.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,050,013.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,682,432.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,682,432.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,682,432.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,050,013.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	937,513.			
b From 2005	981,773.			
c From 2006	1,130,437.			
d From 2007	1,346,883.			
e From 2008	1,511,922.			
f Total of lines 3a through e	5,908,528.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$	1,682,432.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	1,682,432.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	1,050,013.			1,050,013.
6 Enter the net total of each column as indicated below:	6,540,947.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	6,540,947.			
10 Analysis of line 9:				
a Excess from 2005	869,273.			
b Excess from 2006	1,130,437.			
c Excess from 2007	1,346,883.			
d Excess from 2008	1,511,922.			
e Excess from 2009	1,682,432.			

** SEE STATEMENT 16

Form 990-PF (2009)

Form 990 (2008)	DEED FOUNDATION
Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

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

	4942(j)(3) or		4942(j)(5)
--	---------------	--	------------

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

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

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

a "Assets" alternative test - enter:

(1) Value of all assets

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

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

c "Support" alternative test - enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 17

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

NONE

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

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

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

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> EDUCATIONAL DONATIONS	NONE	VARIOUS	EDUCATION	758,013.
HEALTH/WELFARE DONATIONS	NONE	VARIOUS	HEALTH/WELFARE	617,750.
MISCELLANEOUS DONATIONS	NONE	VARIOUS	MISCELLANEOUS	202,771.
RELIGIOUS DONATIONS	NONE	VARIOUS	RELIGIOUS	103,898.
SEE DETAIL IN ATTACHED FINANCIAL REPORT				
Total			3a	1,682,432.
<i>b Approved for future payment</i> SEE DETAIL IN ATTACHED FINANCIAL REPORT	NONE	VARIOUS	VARIOUS	1,352,500.
Total			3b	1,352,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	306,628.	
4 Dividends and interest from securities			14	263,747.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	250,549.	
6 Net rental income or (loss) from personal property					
7 Other investment income			14	43,476.	
8 Gain or (loss) from sales of assets other than inventory			18	<1,421,767.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		<557,367.>	0.
13 Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations.)

13 <557,367.>

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

[illegible]

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

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

[illegible]

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

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

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

Sign Here

Signature of officer or trustee

Date _____

Title

Preparer's
signature

Firm's name (or yours
if self-employed),
address, and ZIP code

DELOITTE TAX LLP
100 PEABODY PLACE, SUITE 800
MEMPHIS, TN 38103

Date _____

11/15/10

Check if self- employee	
-------------------------------	--

Preparer's identifying number

Phone no. 901-322-6700

Form 990-PF (2009)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2009

Name of the organization

BELZ FOUNDATION

Employer identification number

62-6046715

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☒

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

Special Rules☐

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

☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

BELZ FOUNDATION

62-6046715

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ANDREW GROVEMAN 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	\$ 225,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	PHILIP BELZ CHARITABLE LEAD ANNUITY II 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	\$ 1,002,800.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
BELZ FOUNDATION	62-6046715

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

BELZ FOUNDATION

62-6046715

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BELZ FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SMITH BARNEY 588-00700	P	VARIOUS	VARIOUS
b	SMITH BARNEY 588-00700	P	VARIOUS	VARIOUS
c	SMITH BARNEY 588-15153	P	VARIOUS	VARIOUS
d	SMITH BARNEY 588-15153	P	VARIOUS	VARIOUS
e	SMITH BARNEY 588-15154	P	VARIOUS	VARIOUS
f	SMITH BARNEY 588-15154	P	VARIOUS	VARIOUS
g	SMITH BARNEY 588-15155	P	VARIOUS	VARIOUS
h	SMITH BARNEY 588-15155	P	VARIOUS	VARIOUS
i	SMITH BARNEY 588-15156	P	VARIOUS	VARIOUS
j	SMITH BARNEY 588-15156	P	VARIOUS	VARIOUS
k	SMITH BARNEY 588-15160	P	VARIOUS	VARIOUS
l	SMITH BARNEY 588-15160	P	VARIOUS	VARIOUS
m	SMITH BARNEY 588-17271	P	VARIOUS	VARIOUS
n	SMITH BARNEY 588-17271	P	VARIOUS	VARIOUS
o	SMITH BARNEY 588-71672	P	VARIOUS	VARIOUS

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,420,552.	1,406,226.	14,326.
b	1,087,329.	1,323,639.	<236,310.>
c	272,684.	443,174.	<170,490.>
d	430,422.	825,336.	<394,914.>
e	582,253.	577,948.	4,305.
f	491,151.	605,500.	<114,349.>
g	333,463.	345,422.	<11,959.>
h	237,818.	308,095.	<70,277.>
i	3,713.	7,578.	<3,865.>
j	315,846.	398,884.	<83,038.>
k	228,423.	255,383.	<26,960.>
l	321,796.	369,721.	<47,925.>
m	168,754.	159,126.	9,628.
n	268,443.	407,321.	<138,878.>
o	61,002.	90,055.	<29,053.>

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			14,326.
b			<236,310.>
c			<170,490.>
d			<394,914.>
e			4,305.
f			<114,349.>
g			<11,959.>
h			<70,277.>
i			<3,865.>
j			<83,038.>
k			<26,960.>
l			<47,925.>
m			9,628.
n			<138,878.>
o			<29,053.>

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

BELZ FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SMITH BARNEY 588-71672	P	VARIOUS	VARIOUS
b	ISRAEL BONDS 3RD JUBILEE ISSUE SERIES A	P	07/01/04	07/01/09
c	ISRAEL BONDS 4TH JUBILEE ISSUE SERIES A	P	01/01/07	01/01/09
d	ISRAEL BONDS 7TH FLOATING RATE ISSUE	P	11/22/07	11/01/09
e	ISRAEL BONDS 4TH FLOATING RATE ISSUE	P	06/01/99	06/01/09
f	BARNHILLS BUFFET - COMMON	P	VARIOUS	VARIOUS
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 181,125.		303,833.	<122,708.>
b 125,000.		125,000.	0.
c 50,000.		50,000.	0.
d 50,000.		50,000.	0.
e 250,000.		250,000.	0.
f 700.			700.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<122,708.>
b			0.
c			0.
d			0.
e			0.
f			700.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<1,421,767.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

2009 DEPRECIATION AND AMORTIZATION REPORT

RENTAL INCOME

RENT

1

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	BUILDINGS * 990-PF RENTAL TOTAL BUILDINGS MACHINERY & EQUIPMENT MACHINERY AND EQUIPMENT	VARIES		.000	16	3277896.			3277896.	358,838.		82,651.
3	EQUIPMENT * 990-PF RENTAL TOTAL MACHINERY & E	VARIES		.000	16	154,855.			154,855.	8,769.		3,970.
	LAND					154,855.			154,855.	8,769.	0.	3,970.
1	IMPROVED LAND * 990-PF RENTAL TOTAL LAND * GRAND TOTAL 990-PF RENTAL DEPR	VARIES		.000	16	438,800.			438,800.			0.
						438,800.		0.	438,800.	0.	0.	0.
						3871551.		0.	3871551.	367,607.	0.	86,621.

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

SOURCEAMOUNT

INTEREST ON SAVINGS AND OTHER TEMPORARY CASH
INVESTMENTS

373.

OTHER INTEREST INCOME

306,255.

TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A

306,628.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS AND INTEREST FROM SECURITIES	263,747.	0.	263,747.
TOTAL TO FM 990-PF, PART I, LN 4	263,747.	0.	263,747.

FORM 990-PF

RENTAL INCOME

STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	456,798.
TOTAL TO FORM 990-PF, PART I, LINE 5A		456,798.

FORM 990-PF		RENTAL EXPENSES		STATEMENT	4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL		
DEPRECIATION		86,621.			
REAL ESTATE TAXES		64,522.			
REPAIRS AND MAINTENANCE		17,218.			
MANAGEMENT FEES & LEASE COMMISSIONS		11,013.			
INSURANCE		26,875.			
- SUBTOTAL -	1		206,249.		
TOTAL RENTAL EXPENSES			206,249.		
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			250,549.		

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	43,476.	43,476.	
TOTAL TO FORM 990-PF, PART I, LINE 11	43,476.	43,476.	

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	6,325.	6,325.		0.
REAL ESTATE TAXES	64,522.	64,522.		0.
TO FORM 990-PF, PG 1, LN 18	70,847.	70,847.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKER FEES	82,000.	0.		0.
OFFICE SUPPLES	75.	0.		0.
BANK CHARGES	3,706.	0.		0.
TENNESSEE ANNUAL REPORT	21.	0.		0.
REPAIRS AND MAINTENANCE	17,218.	17,218.		0.
MANAGEMENT FEES & LEASE				
COMMISSIONS	11,013.	11,013.		0.
INSURANCE	26,875.	26,875.		0.
TO FORM 990-PF, PG 1, LN 23	140,908.	55,106.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION

AMOUNT

PRIOR PERIOD ADJUSTMENT TO REPORT THE FAIR MARKET VALUE OF
DONATED PROPERTY65,700.

TOTAL TO FORM 990-PF, PART III, LINE 3

65,700.

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AMPAL AMERICAN ISRAEL CORP	4,218.	4,218.
SMITH BARNEY	10,745,231.	10,731,774.
TOTAL TO FORM 990-PF, PART II, LINE 10B	10,749,449.	10,735,992.

FORM 990-PF

CORPORATE BONDS

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATE OF ISRAEL - BOND	300.	300.
ISRAEL AMPAL DEVELOPMENT - BOND	500.	500.
STATE OF ISRAEL 3RD FLOATING	300,000.	300,000.
STATE OF ISRAEL 6TH ISSUE	265,000.	265,000.
STATE OF ISRAEL JUBILEE BOND	50,000.	50,000.
STATE OF ISRAEL BOND	0.	0.
STATE OF ISRAEL 3RD JUBILEE BOND	125,000.	125,000.
STATE OF ISRAEL 5TH FLOATING RATE ISSUE	100,000.	100,000.
STATE OF ISRAEL 4TH JUBILEE BOND	0.	0.
STATE OF ISRAEL 5TH JUBILEE BOND	135,000.	135,000.
STATE OF ISRAEL 7TH FLOATING RATE ISSUE	251,000.	251,000.
STATE OF ISRAEL 6TH JUBILEE	475,000.	475,000.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,701,800.	1,701,800.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
IMPROVED LAND	438,800.	0.	438,800.
BUILDINGS	3,277,896.	441,489.	2,836,407.
MACHINERY AND EQUIPMENT	154,855.	12,739.	142,116.
TOTAL TO FM 990-PF, PART II, LN 11	3,871,551.	454,228.	3,417,323.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
-------------	-------------------	--------------

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SUBURBAN PROPANE PARTNERS	FMV	<1,667.>	<1,667.>
TOTAL TO FORM 990-PF, PART II, LINE 13		<1,667.>	<1,667.>

FORM 990-PF

OTHER ASSETS

STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
CAPITALIZED LEASE COMMISSSIONS	103,286.	103,286.	103,286.
OTHER ASSETS	0.	<448.>	<448.>
TO FORM 990-PF, PART II, LINE 15	103,286.	102,838.	102,838.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 14

DESCRIPTIONBOY AMOUNTEOY AMOUNT

BOND PROCEEDS PAYABLE TO MEMPHIS

JEWISH FEDERATION

103,125.

103,125.

ACCRUED EXPENSES

36,884.

0.

TOTAL TO FORM 990-PF, PART II, LINE 22

140,009.

103,125.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 15

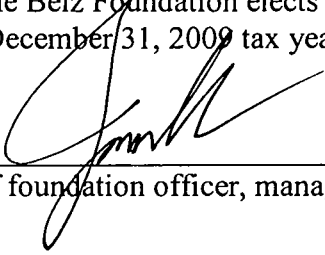
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JACK A. BELZ 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
JIMMIE D. WILLIAMS 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	SEC./TREASURER/DIRECTOR 0.00	0.	0.	0.
MARTIN S. BELZ 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	VICE PRESIDENT/DIRECTOR 0.00	0.	0.	0.
RAYMOND SHAINBERG 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	DIRECTOR 0.00	0.	0.	0.
RONALD A. BELZ 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	DIRECTOR 0.00	0.	0.	0.
JAN B. GROVEMAN 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	DIRECTOR 0.00	0.	0.	0.
ANDREW GROVEMAN 100 PEABODY PLACE, SUITE 1400 MEMPHIS, TN 38103	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Belz Foundation
62-6046715

A Statement Attached to and Made Part of
Return of Private Foundation (Form 990-PF)
For the year ended December 31, 2009

Election to Treat Qualifying Distribution as Coming From Corpus Pursuant to
Code Sec. 4942(h)(2) and Reg. §53.4942(a)-3(d)(2) and §53.4942(a)-3(c)(1)(i)

Pursuant to Code Sec. 4942(h)(2) and Reg. §53.4942(a)-3(d)(2) and §53.4942(a)-3(c)(1)(i), the Belz Foundation elects to treat current year qualifying distributions made during the December 31, 2009 tax year as allocated out of corpus.



Signature of foundation officer, manager, or director

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 17

NAME OF MANAGER

JACK A. BELZ
MARTIN S. BELZ
RONALD A. BELZ
JAN B. GROVEMAN
ANDREW GROVEMAN

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

COMMENTS

The Foundation Managers, under Section 4946-(b) - IRC are:

Jack A. Belz	100 Peabody Place, Suite 1400, Memphis, TN 38103
Jimmie D. Williams	100 Peabody Place, Suite 1400, Memphis, TN 38103
Martin S. Belz	100 Peabody Place, Suite 1400, Memphis, TN 38103
Raymond Shainberg	100 Peabody Place, Suite 1400, Memphis, TN 38103
Ronald A. Belz	100 Peabody Place, Suite 1400, Memphis, TN 38103
Jan B. Groveman	100 Peabody Place, Suite 1400, Memphis, TN 38103
Andy Groveman	100 Peabody Place, Suite 1400, Memphis, TN 38103

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

BALANCE SHEET

	<u>12/31/2009</u>	<u>12/31/2008</u>
ASSETS		
Cash in Bank	761,946	394,594
Cash Investments	900,698	529,445
Accounts Receivable	(31,735)	(31,089)
Notes Receivable - WG Associates	5,308,797	5,543,272
Accrued Interest Income	-	-
Prepaid Insurance	(448)	1,785
Improved Land	438,800	427,500
Buildings	3,277,896	3,223,496
Machinery & Equipment	154,855	154,855
Capitalized Lease Commissions	103,286	103,286
Accum Depreciation	(454,228)	(367,607)
Investment - Suburban Propane	(1,667)	(1,667)
Investments	12,451,249	14,093,438
TOTAL ASSETS	<u>22,909,450</u>	<u>24,071,309</u>
LIABILITIES		
Accounts Payable	138,503	111,701
Accrued Real Estate Taxes	-	36,884
Note Payable - First Tenn	6,500,000	6,500,000
Charitable Pledges	1,352,500	2,401,417
Deferred Charitable Contributions	(1,352,500)	(2,401,417)
TOTAL LIABILITIES	<u>6,638,503</u>	<u>6,648,585</u>
PRINCIPAL FUND	<u>16,270,947</u>	<u>17,422,724</u>
LIABILITIES AND PRINCIPAL FUND	<u>22,909,450</u>	<u>24,071,309</u>

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

ANALYSIS OF NET WORTH

	<u>NET INCOME</u>	<u>NET WORTH</u>
Net Worth Balance 12/31/08		17,422,725
Other Increase		65,700
Net Income	-762,884	
Contributions Received	1,227,838	
Contributions Disbursed	<u>-1,682,433</u>	
Excess of Revenues over Disbursements		-1,217,478
Net Worth at 12/31/2009		<u><u>16,270,947</u></u>

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

ANALYSIS OF NET INCOME

CAPITAL GAIN	(1,421,767)
INTEREST INCOME	351,293
DIVIDEND INCOME	219,081
OTHER INCOME	40,943
OTHER INCOME - RENTAL INCOME	
OTHER INCOME - MINIMUM RENT	456,798
OTHER INCOME - TAX ESCALATION	2,079
OTHER INCOME - INSURANCE ESCALATION	454
EXPENSES	(411,765)
TOTAL INCOME	<u>(762,884)</u>

Interest Income:

Other - CD	306,254	
State of Israel Bonds	44,666	
Tax Refund	-	
Commercial Paper	373	
Total Interest Income	<u>351,293</u>	0

Dividend Income:

Lovett's Buffet	-	
Fidelity U.S. Government	-	
Smith Barney	219,081	
Total Dividend Income	<u>219,081</u>	

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

Expenses:

Depreciation	86,621
Professional Fees	0
Broker Fees	82,000
Federal Taxes	0
City Real Estate Taxes	28,533
County Real Estate Taxes	35,991
Insurance Expense	26,875
Lease & Commission Fee	11,013
Advertising Expense	0
Legal Expense	0
Repairs & Maintenance	17,218
Freight & Postage	0
Foreign Tax Expense	6,325
Office Supplies	72
Bank Charge	3,706
Dues & Subscriptions	0
Tennessee Annual Report	21
Interest Expense - First Tenn	113,389
Loan Fees	0
Total Expenses	<u>411,765</u>

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

ANALYSIS OF INVESTMENTS - AT COST

SEE ATTACHED STOCK, BOND, AND OTHER INVESTMENT SCHEDULES

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

ANALYSIS OF CHARITABLE PLEDGE ACCOUNTS AND PLEDGE CONTRA ACCOUNTS

American Cancer Society	0
American Israel Educational Institute	0
Baptist Trinity Hospice House	15,000
Baron Hirsch	9,000
Connecticut Public Television	0
Foundation for the Library	160,000
Gilder Lehrman Institute	0
Hemdat Hadarom	120,000
Intl Committee to Combat AntiSemitism	50,000
Jerusalem Great Synagogue	24,000
Keren Lmaan Arad	16,000
LeBonheur Capital Expansion	250,000
Memphis ED	30,000
Memphis for the Arts	1,250
Memphis Hebrew Academy	0
Memphis Jewish Community Center	140,000
Memphis Jewish High School - JAB	100,000
Memphis Jewish High School - AG	100,000
Methodist Healthcare Foundation	50,000
Salvation Army Kroc Center	15,000
Simon Wiesenthal Center	0
Solomon Schechter Day School	15,000
United Way of the MidSouth	0
University of Memphis Law School	57,250
Yad Vashem	200,000

Total Pledges

1,352,500

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

ANALYSIS OF CURRENT YEAR DONATIONS

EDUCATIONAL	758,013
HEALTH/WELFARE	617,750
MISCELLANEOUS	202,771
RELIGIOUS	<u>103,898</u>
TOTAL DONATIONS	<u><u>1,682,432</u></u>

SEE SCHEDULE FOLLOWING THIS PAGE FOR THE DETAIL LISTING OF DONATIONS OF
\$1,682,432

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

DONATIONS PAID OUT FROM 1953 THROUGH DECEMBER 31, 2008

	MISC CHARITABLE DONATIONS	RELIGIOUS DONATIONS	EDUCATIONAL DONATIONS	HEALTH&WELFARE DONATIONS	TOTAL
1953	16,370	1,249	908		18,527
1954	6,947	1,515	576		9,038
1955	17,840	2,681	1,205		21,726
1956	16,332	4,747	2,228		23,307
1957	2,451	10,759	1,142	21,630	35,982
1958	842	870	1,478	20,609	23,799
1959	770	674	2,569	20,924	24,937
1960	408	1,893	1,096	21,679	25,076
1961	477	4,892	2,184	23,240	30,793
1962	712	1,030	2,692	20,523	24,957
1963	335	891	3,927	15,717	20,870
1964	750	4,165	2,695	17,818	25,428
1965	1,105	3,853	2,522	9,048	16,528
1966	1,167	2,182	2,202	18,042	23,593
1967	1,560	1,755	7,404	137,632	148,351
1968	2,454	2,270	17,274	55,976	77,974
1969	2,600	5,115	7,881	85,682	101,278
1970	2,015	9,161	19,870	41,048	72,094
1971	1,582	20,319	23,929	24,476	70,306
1972	1,132	11,309	11,540	38,633	62,614
1973	1,144	17,592	34,785	26,161	79,682
1974	4,283	4,368	14,450	2,286	25,387
1975	3,915	2,166	3,434	2,287	11,802
1976	3,911	1,665	2,515	2,832	10,923
1977	2,555	4,507	7,523	3,773	18,358
1978	3,288	7,580	13,583	30,716	55,167
1979	2,808	7,850	24,174	3,673	38,505
1980	4,507	5,469	17,250	25,628	52,854
1981	7,055	2,738	47,718	59,909	117,420
1982	9,416	6,547	64,984	79,188	160,135
1983	31,143	10,552	42,687	22,427	106,809
1984	49,005	10,948	52,285	149,535	261,773
1985	50,435	18,543	67,480	132,037	268,495
1986	71,482	9,322	72,969	237,357	391,130
1987	87,615	167,265	137,483	204,236	596,599
1988	75,728	107,946	101,304	342,782	627,760
1989	80,601	148,711	129,586	283,306	642,204
1990	70,096	236,480	143,470	324,946	774,992
1991	72,949	42,331	133,800	367,527	616,607
1992	69,219	65,275	110,276	262,003	506,773
1993	93,527	136,984	94,931	424,932	750,374
1994	293,026	94,691	118,763	243,990	750,470
1995	181,623	108,328	118,141	397,918	806,010
1996	179,264	151,906	81,971	362,338	775,479
1997	197,563	233,491	197,561	344,254	972,868
1998	542,074	59,316	290,514	214,256	1,106,160
1999	408,813	110,666	321,512	366,435	1,207,426
2000	251,616	55,768	311,505	463,906	1,082,795
2001	144,247	91,462	471,882	641,781	1,349,371
2002	182,403	70,152	478,782	669,687	1,401,024
2003	124,295	95,212	275,824	612,196	1,107,527
2004	148,402	145,469	412,937	701,978	1,408,786
2005	362,034	77,519	479,255	688,989	1,607,797
2006	305,399	69,992	740,926	715,539	1,831,856
2007	314,078	74,659	824,971	898,084	2,111,792
2008	359,770	120,029	943,789	835,723	2,259,311
2009	202,771	103,898	758,013	617,750	1,682,433
TOTAL	5,069,908	2,768,728	8,258,355	12,335,041	28,432,032

THE BELZ FOUNDATION

FINANCIAL REPORT

DECEMBER 31, 2009

ITEMIZED STATEMENT OF SECURITIES AND ALL OTHER ASSETS
HELD AT THE CLOSE OF THE TAXABLE YEAR

<u>ASSETS</u>	<u>BOOK VALUE</u>	<u>MARKET VALUE</u>
Cash in Bank	761,946	761,946
Fidelity U.S. Government	-	-
Smith Barney	900,698	900,698
Commercial Paper	-	-
Subtotal	900,698	900,698
Israel American Development Bank, Ltd. - Bond	500	500
State of Israel Bonds	1,701,300	1,701,300
Subtotal	1,701,800	1,701,800
Ampal American Israel CP - Stock	4,218	4,218
Smith Barney Stocks	10,745,232	10,731,775
EZCORP	-	-
Suburban Propane LP	(1,667)	(1,667)
Subtotal	10,747,783	10,734,326
Accounts Receivable	(31,735)	(31,735)
Notes Receivable	5,308,797	5,308,797
Prepays	(448)	(448)
Dunn Avenue Property	3,417,323	3,417,323
Capitalize Lease Commissions	103,286	103,286
Subtotal	8,797,223	8,797,223
Total Assets	22,909,450	22,895,993

Belz Foundation
Schedule of State of Israel Bonds
2009

Description	Issue Date	Redemption Date	Base Int Rate	Term	Balance 12/31/2008	Purchases	Sales	Balance 12/31/2009	Interest Income
6th Ind Var Rate									
(1) 10,000	6/1/1998	6/1/2010	6 75% 12 yr		10,000			10,000	3,805
(1) 5,000	6/1/2006	6/1/2016	10 yr		5,000			5,000	
(1)250,000	7/1/2006	7/1/2010	4 yr		250,000			250,000	
					265,000	-	-	265,000	3,805
3rd Jubilee Issue Series A									
(1) 50,000	11/1/2002	11/1/2012	5 40% 10 yr		50,000			50,000	11,560
(1) 125,000	7/1/2004	7/1/2009	4 65% 5 yr		125,000		(125,000)	-	-
(1)75,000	2/1/2005	2/1/2010	4 25% 5 yr		75,000			75,000	-
					250,000	-	(125,000)	125,000	11,560
Bonds (Gift from MSB 1/15/88)	1/1/1970		12 yr		100			100	-
Bonds (Gift from MSB 1/15/88)	1/1/1970		12 yr		100			100	-
Bonds (Gift from MSB 1/15/88)	1/1/1970		12 yr		100			100	-
					300	-	-	300	-
4th Jubilee Issue Series A	1/1/2007	1/1/2009			50,000		(50,000)	-	396
					50,000	-	(50,000)	-	396
5th Jubilee Issue Series A									
(1) 100,000	6/8/2008	6/1/2010	2 yr		100,000			100,000	1,828
(1)35,000	8/8/2008	8/1/2010			35,000			35,000	
					135,000	-	-	135,000	1,828
6th Jubilee Issue Series A									
(1) 250,000	6/22/2009	6/1/2012	2 88% 3 yr		-	250,000		250,000	4,996
(1) 175,000	7/1/2009	7/1/2014	4 34% 5 yr		-	175,000		175,000	-
(1)50,000	12/1/2009	12/1/2012	2 03% 3 yr		-	50,000		50,000	-
					-	475,000	-	475,000	4,996
3rd Floating Rate Issue									
(5) \$10,000	1/1/2001	1/1/2011 Var			50,000			50,000	7,125
(5) \$50,000	12/1/2000	12/1/2010 Var			250,000			250,000	-

Belz Foundation
Schedule of State of Israel Bonds
2009

Description	Issue Date	Redemption Date	Base Int Rate	Term	Balance 12/31/2008	Purchases	Sales	Balance 12/31/2009	Interest Income
7th Floating Rate Issue					300,000	-	-	300,000	7,125
(1) \$50,000	11/22/2007	11/1/2009 Var			50,000	-	(50,000)	-	4,565
(1) \$250,000	3/1/2008	3/1/2010			250,000	-	-	250,000	
(1) \$1,000	3/17/1995	3/1/2010			1,000	-	-	1,000	
					301,000	-	(50,000)	251,000	4,565
4th Floating Rate Issue									
(5) \$50,000	6/1/1999	6/1/2009 Var			250,000	-	(250,000)	-	4,453
					250,000	-	(250,000)	-	4,453
5th Floating Rate Issue									
(1) \$100,000	2/1/2006	2/1/2016 Var			100,000	-	-	100,000	2,138
					100,000	-	-	100,000	2,138
Jubilee Issue Dollar Bond Series B									
(2) \$25,000	4/1/2000	4/1/2010 Var			50,000	-	-	50,000	3,800
					50,000	-	-	50,000	3,800
Total State of Israel Bond & Notes Owned by Belz Foundation					1,701,300	475,000	(475,000)	1,701,300	44,666
Israel Amer Dev Bank Ltd					500			500	-
Total Bonds - Belz Foundation					1,701,800	475,000	(475,000)	1,701,800	44,666

**Belz Foundation
Stock Schedule
2009**

	Shares	Beginning Balance	Additions	Sales	Other Deletions	Ending Balance	Proceeds	Gain(Loss)	Dividends
Ampal American	200	2,757	-	-	-	2,757	-	-	-
6.5% Cum. Conv. Pref.	6	83	-	-	-	83	-	-	-
	100	1,379	-	-	-	1,379	-	-	-
	703	-	-	-	-	-	-	-	-
	1,009	4,218	-	-	-	4,218	-	-	-
Total		4,218	-	-	-	4,218	-	-	-

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Kollel Jewish Learning Center	1/5/2009	30841	54 00	Education
Diaspora Yeshiva Toras Israel	1/14/2009		1,000 00	Education
Yeshiva Zhossetz Chaim of Radin	1/20/2009	30858	100.00	Education
Yeshivath Shearith Hapeltah	1/22/2009	7641	390.00	Education
Toras Chachom Charitable Foundation	2/3/2009	30862	500 00	Education
Memphis Jewish High School	2/5/2009	7653	25,000 00	Education
Memphis Jewish High School	2/5/2009	7654	25,000 00	Education
American Friends of Baruch Umarpeh	2/11/2009	30865	750 00	Education
Kamenitzer Yeshiva of Jerusalem	2/11/2009	30866	500 00	Education
Talmud Torah Mekor Boruch	2/11/2009	30867	375.00	Education
Belz Institutions of Bnei Brak	2/12/2009	7657	500 00	Education
Harding Academy of Memphis	2/12/2009	7660	20.00	Education
Torah Institution Center	2/12/2009	7662	250 00	Education
United Institutions of Karlin Stolin	2/23/2009	30873	150 00	Education
Wisconsin Institute for Torah Study	2/24/2009	30877	360.00	Education
Memphis Jewish High School	2/26/2009	7667	25,000 00	Education
Memphis Jewish High School	2/26/2009	7668	25,000 00	Education
University of Tennessee	2/26/2009	7669	2,500 00	Education
Ariel United Israel Institutes	3/5/2009	7672	10,000 00	Education
Chickasaw Council	3/5/2009	7675	1,000 00	Education
Jewish Education Service of North America	3/5/2009	7678	500 00	Education
MIT	3/5/2009	7681	3,500 00	Education
Open University of Israel	3/5/2009	7682	250 00	Education
PEF Israel Endowment Funds	3/5/2009	7684	1,000 00	Education
Memphis Jewish High School	3/12/2009	7691	125 00	Education
Yeshiva Keser Dovid	3/18/2009	30890	500 00	Education
Slobodker Yeshiva	3/25/2009	30893	110 00	Education
Memphis Jewish High School	3/26/2009	7710	25,000 00	Education
Memphis Jewish High School	3/26/2009	7711	25,000 00	Education
Solomon Schechter Day School	3/26/2009	7714	1,180 00	Education
United Institutions of Karlin Stolin Jerusalem	3/26/2009	7715	18 00	Education
Yeshiva Chernobyl	3/26/2009	7716	150 00	Education
Talmud Torah Kirat Sefer Heseferadi	4/1/2009	30897	100 00	Education
Torah Life Institute	4/1/2009	30901	50 00	Education
Margolin Hebrew Academy	4/1/2009	30903	1,250 00	Education
Ohr Torah Stone Institutions	4/16/2009	7726	2,500 00	Education
Ohr Torah Stone Institutions	4/16/2009	7727	10,000 00	Education
Gilder Lehman Institute	4/23/2009	7733	3,000 00	Education
Margolin Hebrew Academy	4/23/2009	7735	1,250 00	Education
Memphis Jewish High School	4/23/2009	7736	25,000.00	Education
Memphis Jewish High School	4/23/2009	7737	25,000 00	Education
Neighborhood School	4/23/2009	7739	20 00	Education
People to People Ambassador Programs	4/30/2009	7744	100 00	Education
Mirrerr Yeshiva Central	4/30/2009	30911	36 00	Education
Yeshiva Derech Chaim	5/4/2009	30914	180 00	Education
Manhattan Jewish Experience	5/7/2009	7748	250 00	Education
PEF Israel Endowment Funds	5/7/2009	7750	500.00	Education
Goldring Woldenberg Institute of Southern Jewish Life	5/8/2009	30920	150 00	Education
Yeshiva Beth David	5/11/2009	30921	420 00	Education
Christian Brothers University	5/14/2009	7752	100 00	Education
Jerusalem Fellowships	5/20/2009	30925	360.00	Education
Intercollegiate Studies Institute, Inc	5/20/2009	30927	600 00	Education
Boys Town Jerusalem	5/21/2009	30928	1,500 00	Education
Jerusalem Fellowships	5/26/2009	30929	300 00	Education
AMIT	6/4/2009	7764	1,000 00	Education
Jewish Educational Center	6/4/2009	7767	75.00	Education
Yeshiva University	6/4/2009	30935	125 00	Education
Margolin Hebrew Academy	6/4/2009	30936	300 00	Education
Memphis Jewish High School	6/4/2009	30937	5,000 00	Education
AMIT	6/16/2009	30941	100 00	Education
Jewish Arizonans	6/16/2009	30943	180 00	Education
Toldos Avrohom Yizchok	6/22/2009	30949	50 00	Education
Community Foundation of Greater Memphis	6/25/2009	7778	25 00	Education

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Boys Town Jerusalem	6/25/2009	7781	1,000.00	Education
Christian Brothers University	6/25/2009	7785	500 00	Education
Columbia/Barnard Hillel	6/25/2009	7787	100 00	Education
George Mason University Foundation	6/25/2009	7792	90 00	Education
Hillel Foundation for Jewish Campus Life	6/25/2009	7794	90 00	Education
Hospice Education Instit	6/25/2009	7795	50 00	Education
Leadership Institute	6/25/2009	7806	100 00	Education
Leadership Institute	6/25/2009	7807	90 00	Education
Manhattan Institute	6/25/2009	7808	100.00	Education
Mit Hillel	6/25/2009	7809	900.00	Education
University of Haifa Institute of Evolution	6/25/2009	7821	200.00	Education
Vanderbilt Hillel	6/25/2009	7822	90 00	Education
Yad L'Achim	6/25/2009	7823	540.00	Education
Yeshiva Ateres Shmuel of Waterbury	6/25/2009	7824	306 00	Education
Yeshiva Derech Chaim	6/25/2009	7825	36 00	Education
Memphis Jewish High School	7/1/2009	7834	2,500 00	Education
Solomon Schechter Day School	7/10/2009	30958	5,000 00	Education
Memphis Jewish High School	7/15/2009	7840	25,000.00	Education
Memphis Jewish High School	7/15/2009	7841	25,000 00	Education
Belz Institutions in Israel	7/15/2009	30960	150 00	Education
Talmud Torah Moshe Amos	7/15/2009	30963	90.00	Education
Kollel Ohel Yonah	7/22/2009	30965	100.00	Education
MIT	7/31/2009	7502	-400 00	Education
MIT	7/31/2009	7503	-400.00	Education
MIT	7/31/2009	7504	-400 00	Education
Hank Aaron Celebrity Sports WE	8/13/2009	7849	50 00	Education
Hebrew Theological College	8/20/2009	7855	900.00	Education
WKNO	8/20/2009	7860	1,000 00	Education
Memphis Jewish High School	8/24/2009	30978	126 00	Education
Memphis Jewish High School	8/27/2009	7864	25,000 00	Education
Memphis Jewish High School	8/27/2009	7865	25,000 00	Education
Amer FRDS of Livnot U'Lehibano	9/3/2009	7896	360 00	Education
Yeshiva Torah V'Yiroh	9/2/2009	30989	100 00	Education
ARACHIM	9/3/2009	7870	18 00	Education
Camp Morris	9/3/2009	7872	18 00	Education
FLAME	9/3/2009	7883	180 00	Education
George Mason University Foundation	9/3/2009	7885	60 00	Education
Institute of Ohev Yisroel	9/3/2009	7891	90 00	Education
Friends of Kishinev Jewry	9/3/2009	7895	18 00	Education
Mesivta Yeshiva Rabbi Chaim	9/3/2009	7902	90 00	Education
American Friends of Nishmat	9/3/2009	7911	144 00	Education
Rust College	9/3/2009	7916	100.00	Education
Students in Free Enterprise-The Jack Shewmaker Center	9/3/2009	7921	150 00	Education
Summit Institute	9/3/2009	7922	342 00	Education
Torah Umesorah	9/3/2009	7923	90.00	Education
Memphis Jewish High School	9/24/2009	7934	25,000 00	Education
Memphis Jewish High School	9/24/2009	7935	25,000 00	Education
Ner Israel Rabbinical College	10/1/2009	7946	90 00	Education
Yivo Institute for Jewish Research	10/1/2009	7951	75 00	Education
Memphis Jewish High School	10/5/2009	31005	36.00	Education
Aish Hatorah	10/22/2009	7955	108.00	Education
Fund for America Studies	10/22/2009	7960	200 00	Education
Jaffa Institute	10/22/2009	7963	100 00	Education
Memphis Jewish High School	10/22/2009	7969	25,000 00	Education
Memphis Jewish High School	10/22/2009	7970	25,000 00	Education
Yeshiva Moaz Chayil	10/30/2009	31015	850 00	Education
Shomrei Emunim Institute	11/2/2009	31016	60 00	Education
Yeshiva University	11/5/2009	7977	50,000.00	Education
Neve Yerushalayim College	11/9/2009	31020	750 00	Education
Kollel Ziditshov	11/9/2009	31021	360 00	Education
Memphis Jewish High School	11/19/2009	7983	25,000.00	Education
Memphis Jewish High School	11/19/2009	7984	25,000.00	Education
American Institute for Cancer Research	11/17/2009	31035	72 00	Education

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Lezion B'rina Institute	12/8/2009	31044	500 00	Education
Memphis Jewish High School	12/17/2009	7994	25,000 00	Education
Memphis Jewish High School	12/17/2009	7995	25,000 00	Education
American Associates, Ben-Gurion	12/30/2009	8002	162 00	Education
Yeshivat Birkat Moshe	12/30/2009	8103	1,750.00	Education
American Interfaith Institute	12/30/2009	8003	500 00	Education
American Israel Educational	12/30/2009	8004	3,000 00	Education
Ave Maria Foundation	12/30/2009	8007	10 00	Education
Bill of Rights Institute	12/30/2009	8011	108 00	Education
Brai Brith Youth Organization	12/30/2009	8012	360.00	Education
Boulder Jewish Day School	12/30/2009	8013	90 00	Education
Cato Institute	12/30/2009	8017	100.00	Education
Cumberland College	12/30/2009	8026	60 00	Education
Herbrew academy of Cleveland	12/30/2009	8039	72 00	Education
Jerusalem College of Technolog	12/30/2009	8042	540 00	Education
Jewish Braille Inst	12/30/2009	8046	36.00	Education
Jewish Institute for the Blind	12/30/2009	8048	90 00	Education
Jinsa - Jewish Institute for National Security Affairs	12/30/2009	8049	162.00	Education
Lemoyne Owen College	12/30/2009	8057	500 00	Education
Margolin Hebrew Academy	12/30/2009	8060	2,500 00	Education
Ohr Somayach	12/30/2009	8076	90 00	Education
Ronald Reagan Presidential	12/30/2009	8080	200.00	Education
Shuvu	12/30/2009	8084	18 00	Education
Solomon Schechter Day School	12/30/2009	8089	7,500 00	Education
Telshe Yeshiva	12/30/2009	8093	108 00	Education
University of Memphis Foundation	12/30/2009	8098	14,250 00	Education
Weizmann Institute of Science	12/30/2009	8100	2,500 00	Education
Yad Vashem Inc	12/30/2009	8102	100,000 00	Education
Yeshiva Rav Isacsohn	12/30/2009	8104	9 00	Education
Yeshiva of Staten Island	12/30/2009	8105	54 00	Education
Yeshivas Torah Ore	12/30/2009	8106	18 00	Education
Zichron Yaakov Girls School	12/30/2009	8108	54 00	Education
	TOTAL		758,013 00	
Hadassah	12/11/2008	7490	-300 00	Health/Welfare
Streets Ministries	1/7/2009	30847	100 00	Health/Welfare
Chabad Center for Jewish Life	1/8/2009	30848	500 00	Health/Welfare
Hadassah	1/15/2009	7633	50 00	Health/Welfare
St Jude Children's Research Hospital	1/15/2009	7635	15 00	Health/Welfare
Diskin Orphan Home Yeshive	1/20/2009	30859	100.00	Health/Welfare
Bikur Cholim	1/21/2009	30861	36 00	Health/Welfare
Reuth	1/22/2009	7639	200.00	Health/Welfare
Anshei Sphard Beth El Emeth	2/5/2009	7642	18 00	Health/Welfare
Memphis Jewish Federation	2/5/2009	7651	180 00	Health/Welfare
United Way of the MidSouth	2/5/2009	7656	8,583 34	Health/Welfare
Hadassah	2/12/2009	7659	300.00	Health/Welfare
St Jude Children's Research Hospital	2/12/2009	7661	25.00	Health/Welfare
Gush Etzion Foundation	2/19/2009	7663	100 00	Health/Welfare
Heritage House	2/19/2009	30870	500 00	Health/Welfare
American Heart Association	3/1/2009	30881	20 00	Health/Welfare
Wings Cancer Foundation	3/4/2009	30883	800.00	Health/Welfare
Diskin Orphan Home of Israel	3/5/2009	7676	100 00	Health/Welfare
Jewish Prisoner Services Intl	3/5/2009	7679	500 00	Health/Welfare
Keren L'Maan Arad	3/5/2009	7680	5,000 00	Health/Welfare
United Way of the MidSouth	3/5/2009	7685	17,166.68	Health/Welfare
Women's Foundation for a Greater Memphis	3/9/2009	30887	1,000 00	Health/Welfare
American Cancer Society	3/12/2009	7686	1,500 00	Health/Welfare
Central Fund for Israel	3/12/2009	7687	25 00	Health/Welfare
American Heart Association	3/19/2009	7693	20 00	Health/Welfare
Memphis Jewish Community Center	3/19/2009	7694	18 00	Health/Welfare
St Jude Children's Research Hospital	3/19/2009	7695	20 00	Health/Welfare
Aleh Foundation	3/26/2009	7696	54.00	Health/Welfare

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Halachic Organ Donor Society	3/26/2009	7705	180.00	Health/Welfare
Juvenile Diabetes Research Foundation	3/26/2009	7706	350 00	Health/Welfare
Memphis Jewish Community Center	3/26/2009	7708	18 00	Health/Welfare
Memphis Jewish Community Center	3/26/2009	7709	25 00	Health/Welfare
PEF Israel Endowment Funds	3/26/2009	7712	150.00	Health/Welfare
Sharsheret	3/26/2009	7713	360 00	Health/Welfare
Israel Project	4/16/2009	7724	5,000.00	Health/Welfare
Israel Project	4/16/2009	7725	7,500 00	Health/Welfare
St Jude Children's Research Hospital	4/16/2009	7728	1,500.00	Health/Welfare
Alliance for Nonprofit Excellence	4/21/2009	7730	1,000 00	Health/Welfare
Hadassah	4/23/2009	7734	1,500.00	Health/Welfare
MIFA	4/23/2009	7738	500.00	Health/Welfare
American Friends of Rabin Medical Center	4/23/2009	7740	500 00	Health/Welfare
United Way of the MidSouth	4/23/2009	7741	8,583.34	Health/Welfare
Uptown Alliance	4/23/2009	7742	20 00	Health/Welfare
Lemaan Acheinu	4/29/2009	30908	1,000 00	Health/Welfare
McKnight Brain Institute	4/30/2009	2500	2,500 00	Health/Welfare
Yad Sarah	4/30/2009	7745	250 00	Health/Welfare
Adopt a Platoon	5/7/2009	7746	28 00	Health/Welfare
GAN YAVNE YOUTH VILLAGE	5/7/2009	30917	1,500 00	HEALTH/WELFARE
GAN YAVNE YOUTH VILLAGE	5/7/2009	30918	250 00	HEALTH/WELFARE
Hospital for Special Surgery	5/8/2009	30919	100 00	Health/Welfare
Aleph Society	5/20/2009	30926	600 00	Health/Welfare
Daniel Pearl Foundation	5/21/2009	7757	18 00	Health/Welfare
Hospital for Special Surgery	5/21/2009	7758	100 00	Health/Welfare
United Way of the Mid South	5/21/2009	7762	8,583 34	Health/Welfare
Agudath Israel of Baltimore	5/27/2009	30933	18 00	Health/Welfare
Chai South Africa	6/11/2009	30940	18 00	Health/Welfare
Southern Christian Leadership	6/11/2009	30938	1,000.00	Health/Welfare
Memphis Jewish Federation	6/17/2009	30944	10,000 00	Health/Welfare
Memphis Jewish Home	6/18/2009	30947	50 00	Health/Welfare
Memphis Jewish Home	6/18/2009	30948	50 00	Health/Welfare
Alzheimer's Association	6/25/2009	7771	450 00	Health/Welfare
American Kidney Fund	6/25/2009	7774	25 00	Health/Welfare
American Parkinson Disease Assoc	6/25/2009	7775	90 00	Health/Welfare
Arthritis Foundation	6/25/2009	7777	25 00	Health/Welfare
Arthritis Foundation	6/25/2009	7778	25 00	Health/Welfare
Chomol	6/25/2009	7784	18 00	Health/Welfare
Colel Chabad	6/25/2009	7786	36 00	Health/Welfare
Crohn's & Colitis Foundation	6/25/2009	7789	50 00	Health/Welfare
Exchange Club Family Center	6/25/2009	7790	150 00	Health/Welfare
Helping Hands Projects	6/25/2009	7793	45 00	Health/Welfare
Israel Youth Village	6/25/2009	7798	36 00	Health/Welfare
Larger than Life	6/25/2009	7805	18 00	Health/Welfare
Nat'l Jewish Outreach Program	6/25/2009	7811	250 00	Health/Welfare
Oxfam	6/25/2009	7813	36 00	Health/Welfare
Parkinson Research Foundation	6/25/2009	7814	250 00	Health/Welfare
Recording for the Blind	6/25/2009	7817	36 00	Health/Welfare
Ronald McDonald House of Memphis	6/25/2009	7818	80 00	Health/Welfare
Special Olympics Tennessee	6/25/2009	7819	45 00	Health/Welfare
PEF Israel Endowment Funds	7/1/2009	7835	54.00	HEALTH/WELFARE
PEF Israel Endowment Funds	7/1/2009	7836	54 00	HEALTH/WELFARE
United Way of the Mid South	7/1/2009	7838	800 00	Health/Welfare
Chai Lifeline	7/15/2009	7839	18 00	Health/Welfare
Stand with Us	7/15/2009	7842	500 00	Health/Welfare
Memphis Jewish Federation	7/15/2009	7843	12,000 00	Health/Welfare
United Way of the Mid South	7/28/2009	7844	8,583.34	Health/Welfare
United Way of the Mid South	7/28/2009	7845	8,583 34	Health/Welfare
Free Loan Fund	7/31/2009	7290	-36 00	Health/Welfare
Free Loan SOC Meraz Hachesed	7/31/2009	7291	-25 00	Health/Welfare
Shearis Israel	8/14/2009	30974	700 00	Health/Welfare
Belle Ackerman Lipman Fund of the Comm Found Of Greater Memphis	8/18/2009	30975	250 00	Health/Welfare

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Paralyzed Veterans of America	8/20/2009	7857	3 00	Health/Welfare
United Way of the Mid South	8/20/2009	7859	8,583 34	Health/Welfare
Memphis Jewish Foundation	8/27/2009	7863	12,000.00	Health/Welfare
Ahavas Chesed Group	9/1/2009	30984	100 00	Health/Welfare
Alzheimer's Disease Research	9/3/2009	7867	90 00	Health/Welfare
American Red Cross	9/3/2009	7868	500 00	Health/Welfare
Big Brothers Big Sisters	9/3/2009	7871	390 00	Health/Welfare
CARE	9/3/2009	7873	100.00	Health/Welfare
Chai Lifeline	9/3/2009	7875	108 00	Health/Welfare
Chofetz Chaim Heritage FNDTN	9/3/2009	7876	36 00	Health/Welfare
City of Hope	9/3/2009	7877	500 00	Health/Welfare
Cystic Fibrosis	9/3/2009	7879	100 00	Health/Welfare
Disabled American Veterans	9/3/2009	7881	15 00	Health/Welfare
Epilepsy Foundation of America	9/3/2009	7882	18 00	Health/Welfare
Food for the Poor	9/3/2009	7884	12 00	Health/Welfare
Gomez Foundation for Mill House	9/3/2009	7886	25.00	Health/Welfare
Gush Etzion Foundation	9/3/2009	7887	100 00	Health/Welfare
Hazon Yeshaya Soup Kitchens	9/3/2009	7888	54 00	Health/Welfare
Hebrew Immigrant Aid Society	9/3/2009	7889	108.00	HEALTH/WELFARE
Help Hospitalized Veterans	9/3/2009	7890	24 00	HEALTH/WELFARE
Friends of the Israel Defense Forces	9/3/2009	7893	150.00	HEALTH/WELFARE
Israel Resource Center	9/3/2009	7894	36 00	HEALTH/WELFARE
March of Dimes	9/3/2009	7897	125 00	HEALTH/WELFARE
Memphis Jewish Home	9/3/2009	7899	125 00	HEALTH/WELFARE
National Diabetes Fund	9/3/2009	7905	35 00	Health/Welfare
National Glaucoma Research	9/3/2009	7906	18 00	Health/Welfare
National Hemophilia Foundation	9/3/2009	7907	18 00	Health/Welfare
National Jewish Medical and Research Center	9/3/2009	7908	108 00	Health/Welfare
New Israel Fund	9/3/2009	7910	100 00	Health/Welfare
PEF Israel Endowment Funds	9/3/2009	7912	540 00	Health/Welfare
Project Extreme	9/3/2009	7913	36 00	Health/Welfare
Prostate Cancer Fund	9/3/2009	7914	90 00	Health/Welfare
Shaare Zedek Medical Center	9/3/2009	7917	1,000 00	Health/Welfare
Shuvu Chazon Avrohom	9/3/2009	7918	18 00	Health/Welfare
Smile Train	9/3/2009	7919	50 00	Health/Welfare
United Cerebral Palsy	9/3/2009	7924	100 00	Health/Welfare
Yad L'Achim	9/3/2009	7928	500 00	Health/Welfare
Youth Villages	9/3/2009	7929	100 00	Health/Welfare
St. Jude Children's Research Hospital	9/18/2009	30999	100 00	Health/Welfare
American Cancer Society	9/18/2009	31000	25 00	Health/Welfare
Memphis Jewish Federation	9/24/2009	7933	12,000 00	Health/Welfare
United Way of the Mid South	9/24/2009	7936	8,583 34	Health/Welfare
Beth Din of America	9/29/2009	31002	100 00	Health/Welfare
Parkinson's Disease Foundation	9/30/2009	31003	25 00	Health/Welfare
NAACP Memphis Branch	9/30/2009	31004	25 00	Health/Welfare
Agudath Israel of America	9/30/2009	7937	48 00	Health/Welfare
American Liver Foundation	10/1/2009	7938	180 00	Health/Welfare
American Lung Association of Tennessee	10/1/2009	7939	150 00	Health/Welfare
Betty Ford Center	10/1/2009	7940	100 00	Health/Welfare
Chabad Lubavitch Centers	10/1/2009	7941	36 00	Health/Welfare
Chabad Terror Victims Project	10/1/2009	7942	90 00	Health/Welfare
Federation of Jewish Community of the CIS	10/1/2009	7943	100 00	Health/Welfare
Junior Achievement of Memphis and the Mid South Inc	10/1/2009	7944	700 00	Health/Welfare
Mothers Against Drunk Drivers	10/1/2009	7945	50 00	Health/Welfare
North Amer Conf Ethiopian Jew	10/1/2009	7947	162.00	Health/Welfare
Project Hope	10/1/2009	7948	36 00	Health/Welfare
Scleroderma Foundation	10/1/2009	7949	20.00	Health/Welfare
Yad Eliezer	10/1/2009	7950	108 00	Health/Welfare
Memphis Jewish Federation	10/15/2009	7953	12,000 00	Health/Welfare
United Way of the Mid South	10/15/2009	7954	8,583 34	Health/Welfare
American Institute for Cancer Research	10/22/2009	7956	108 00	Health/Welfare
Chabad's Children of Chernobyl	10/22/2009	7957	200 00	Health/Welfare
Down Syndrome Association of the Mid South	10/22/2009	7958	150 00	Health/Welfare

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
General Israel Orphans Home	10/22/2009	7961	18.00	Health/Welfare
Jewish War Veterans	10/22/2009	7964	36 00	Health/Welfare
Keren Or, Inc	10/22/2009	7965	18 00	Health/Welfare
Mayo Clinic	10/22/2009	7966	2,500 00	Health/Welfare
Memorial Sloan Kettering	10/22/2009	7968	100 00	Health/Welfare
Israel Children's Cancer Fund	10/22/2009	7962	36 00	HEALTH/WELFARE
Radio America	10/22/2009	7972	20 00	Health/Welfare
St Jude Children's Research Hospital	10/22/2009	7974	18 00	Health/Welfare
Wingate Institute for Physical Education & Sport	10/22/2009	7976	1,000.00	Health/Welfare
Rav Chesed	11/4/2009	31018	180 00	Health/Welfare
Israel Settlement Fund	11/4/2009	31019	100.00	Health/Welfare
Mifal Hachnosath	11/16/2009	31027	36 00	Health/Welfare
St Jude Children's Research Hospital	11/17/2009	31031	13.00	Health/Welfare
Youth Villages	11/17/2009	31034	25 00	Health/Welfare
Reuth	11/17/2009	31037	108.00	Health/Welfare
United Way of the Mid South	11/19/2009	7986	8,583 34	Health/Welfare
Memphis Jewish Federation	11/19/2009	7982	12,000.00	Health/Welfare
Save Darfur Coalition	12/3/2009	7987	108 00	Health/Welfare
Memphis Jewish Home	12/8/2009	31043	18.00	Health/Welfare
Memphis Jewish Federation	12/17/2009	7993	12,000 00	Health/Welfare
United Way Mid South	12/17/2009	7996	8,583 26	Health/Welfare
The Abraham Fund	12/30/2009	7997	90 00	Health/Welfare
Aishel Hanachal	12/30/2009	7998	18 00	Health/Welfare
American Cancer Society	12/30/2009	7999	16,666 67	Health/Welfare
American Cancer Society	12/30/2009	8000	1,600 00	Health/Welfare
Americans for Nonsmokers	12/30/2009	8005	100 00	Health/Welfare
Baptist Trinity Hospice	12/30/2009	8008	5,000 00	Health/Welfare
Chabad Youth Organization	12/30/2009	8018	18 00	Health/Welfare
Chamah	12/30/2009	8019	110 00	Health/Welfare
Children's Bridge of Zichron	12/30/2009	8020	270 00	Health/Welfare
Count Me In	12/30/2009	8025	18 00	Health/Welfare
Diskin Orphan Home of Israel	12/30/2009	7676	-100 00	Health/Welfare
Easter Seals Society	12/30/2009	8027	15.00	Health/Welfare
Friends of Ethiopian Jews	12/30/2009	8028	18.00	Health/Welfare
Ezer Mizion	12/30/2009	8029	54 00	Health/Welfare
Ezras Cholim	12/30/2009	8030	18 00	Health/Welfare
Ezras Yisroel	12/30/2009	8031	100 00	Health/Welfare
Friends of Refugees of Eastern	12/30/2009	8034	36.00	Health/Welfare
Girls Town/ or Chadash	12/30/2009	8035	18 00	Health/Welfare
Global Jewish Assistance	12/30/2009	8036	18.00	Health/Welfare
Friends of Gush Katif	12/30/2009	8037	162 00	Health/Welfare
HASC	12/30/2009	3038	18 00	Health/Welfare
Hope House Day Care Center	12/30/2009	8041	36.00	Health/Welfare
Jerusalem Open House	12/30/2009	8045	18 00	Health/Welfare
Jewish Childrens Fund	12/30/2009	8047	18 00	Health/Welfare
Keren Hayeled Hatzalatt	12/30/2009	8051	18 00	Health/Welfare
Keren Yechiel Michoel	12/30/2009	8052	18 00	Health/Welfare
Kimpatorin Aid	12/30/2009	8053	18 00	Health/Welfare
Koby Mandell Foundation	12/30/2009	8054	54 00	Health/Welfare
Lebonheur Children's Hospital	12/30/2009	8055	25 00	Health/Welfare
Lebonheur Foundation	12/30/2009	8056	50,000 00	Health/Welfare
Macular Degeneration Research	12/30/2009	8059	140 00	Health/Welfare
MD Anderson Cancer Center	12/30/2009	8061	50 00	Health/Welfare
Memphis Jewish Community Center	12/30/2009	8062	35,000 00	Health/Welfare
Memphis Jewish Federation	12/30/2009	8063	244,000 00	Health/Welfare
Memphis Union Mission	12/30/2009	8064	16 70	Health/Welfare
Memphis Urban League	12/30/2009	8065	80.00	Health/Welfare
Menninger Foundation	12/30/2009	8066	36 00	Health/Welfare
Muscular Dystrophy Assoc	12/30/2009	8067	36 00	Health/Welfare
National Cancer Research Ctr	12/30/2009	8068	15 00	Health/Welfare
National Kidney Foundation of Northern California	12/30/2009	8069	50 00	Health/Welfare
American Frds of Neve Shalom	12/30/2009	8074	36 00	Health/Welfare
Ohel Children's Home & Family	12/30/2009	8075	18 00	Health/Welfare

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
One Family Fund	12/30/2009	8077	54 00	Health/Welfare
One Israel Fund	12/30/2009	8078	54 00	Health/Welfare
Salvation Army	12/30/2009	8081	5,000.00	Health/Welfare
She'Arim	12/30/2009	8082	54 00	Health/Welfare
Shiloh Israel Children's Fund	12/30/2009	8083	108 00	Health/Welfare
Shuva Israel	12/30/2009	8085	54 00	Health/Welfare
Simon Wiesenthal Ctr	12/30/2009	8086	20,000 00	Health/Welfare
Smile Train	12/30/2009	8087	100 00	Health/Welfare
St Jude Children's Research Hospital	12/30/2009	8090	18 00	Health/Welfare
Tikva Children's Home	12/30/2009	8094	36.00	Health/Welfare
Tikvah Layeled Foundation	12/30/2009	8095	27 00	Health/Welfare
Tzivos Hashem	12/30/2009	8096	18 00	Health/Welfare
United Charity of Institute of Jerusalem	12/30/2009	8097	54 00	Health/Welfare
Veterans of Foreign Wars	12/30/2009	8099	18 00	Health/Welfare
TOTAL			617,750 37	

Memphis Symphony Orchestra	1/14/2009	30853	170 00	Miscellaneous
Miss Black Memphis Pageant	1/15/2009	7634	100 00	Miscellaneous
Dixon Gallery & Gardens	1/22/2009	7638	3,000 00	Miscellaneous
Eruv of Memphis	2/5/2009	7650	100 00	Miscellaneous
Tennessee Holocaust Commission	2/19/2009	7664	18.00	Miscellaneous
Memphis Youth Performing Arts Company	2/23/2009	30871	1,000 00	Miscellaneous
Americares	3/5/2009	7670	1,000 00	Miscellaneous
American Jewish Committee	3/5/2009	7671	400.00	Miscellaneous
Eruv of Memphis	3/5/2009	7677	100.00	Miscellaneous
Memphis Branch NAACP	3/12/2009	7689	3,000 00	Miscellaneous
Memphis Germantown Art League	3/12/2009	7690	250 00	Miscellaneous
Tennessee Holocaust Commission	3/12/2009	7692	4,250 00	Miscellaneous
American Council of Trustees and Alumni	3/26/2009	7697	100 00	Miscellaneous
Connecticut Public Television	3/26/2009	7703	6,250 00	Miscellaneous
Diversity Memphis	3/26/2009	7704	300 00	Miscellaneous
Metropolitan Museum of Art	4/2/2009	7717	275 00	Miscellaneous
Wharton Charitable Foundation	4/2/2009	7718	1,000.00	Miscellaneous
Union of Orthodox Jewish Congregation	4/16/2009	7729	1,000 00	Miscellaneous
ALEPH SOCIETY	5/1/2009	30913	1,500 00	Miscellaneous
Bnai Brith- Sam Schloss Lodge	5/4/2009	7765	85 00	Miscellaneous
David Dov Foundation	5/14/2009	7753	250 00	Miscellaneous
Memphis Ed	5/14/2009	7754	10,000.00	Miscellaneous
Wolf River Conservancy	5/14/2009	7755	1,000 00	Miscellaneous
Partnership for Public Service	5/21/2009	7759	200 00	Miscellaneous
Society of Americans for National Existence	5/21/2009	7760	500 00	Miscellaneous
United States Justice Foundation	5/21/2009	7761	25.00	Miscellaneous
Washington Legal Foundation	5/21/2009	7763	100 00	Miscellaneous
Jewish Historical Society of Memphis & Midsouth	6/4/2009	7768	50 00	Miscellaneous
Cantorial Council of America	6/16/2009	30942	100 00	Miscellaneous
American Israeli Cooperative Enterprise	6/25/2009	7772	1,000 00	Miscellaneous
American Jewish Congress	6/25/2009	7773	220.00	Miscellaneous
Anti-Defamation League	6/25/2009	7776	1,500 00	Miscellaneous
Blues Foundation	6/25/2009	7779	100 00	Miscellaneous
Bnai Brith International	6/25/2009	7780	2,500 00	Miscellaneous
Cantorial Council of America	6/25/2009	7782	180 00	Miscellaneous
Center for Jewish History	6/25/2009	7783	360 00	Miscellaneous
Foundation Endowment	6/25/2009	7791	75 00	Miscellaneous
Israel Philharmonic Orchestra	6/25/2009	7797	90 00	Miscellaneous
Jewish Historical Society of Memphis & Midsouth	6/25/2009	7800	100 00	Miscellaneous
Jewish Museum	6/25/2009	7801	200 00	Miscellaneous
Jewish Nat'l Fund	6/25/2009	7802	400 00	Miscellaneous
Jewish Women Int'l	6/25/2009	7803	36 00	Miscellaneous
Nat'l Council of Jewish Women	6/25/2009	7810	70 00	Miscellaneous
National Right to Work	6/25/2009	7812	50 00	Miscellaneous
Project Interchange	6/25/2009	7815	250 00	Miscellaneous
Reason Foundation	6/25/2009	7816	60 00	Miscellaneous
Union of Council for Soviet Jews	6/25/2009	7820	180 00	Miscellaneous

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Zionist Organization of America	6/25/2009	7826	90 00	Miscellaneous
Philanthropy Roundtable/ VOID	7/1/2009	7837	7 50	Miscellaneous
Netina	7/31/2009	30969	50.00	Miscellaneous
Memphis Hurdlers	7/31/2009	7308	-50 00	Miscellaneous
Orthodox Cacus	7/31/2009	7618	-1,000 00	Miscellaneous
Achdut Israel	8/7/2009	30972	100 00	Miscellaneous
American Israel Educational Ins SE Inc	8/13/2009	7846	18 00	Miscellaneous
Assoc for Small Foundations	8/20/2009	7851	495.00	Miscellaneous
Foundation Endowment	8/20/2009	7854	75 00	Miscellaneous
Judicial Watch	8/20/2009	7856	25 00	Miscellaneous
Soulsville Foundation	8/20/2009	7858	50 00	Miscellaneous
60 Plus Association	8/20/2009	7861	25 00	Miscellaneous
Center for Individual Rights	9/3/2009	7874	25 00	Miscellaneous
Committee for Economic DVLPMNT	9/3/2009	7878	800 00	Miscellaneous
David Horowitz Freedom Center	9/3/2009	7880	100 00	Miscellaneous
Investigative Project on Terrorism	9/3/2009	7892	1,000 00	Miscellaneous
Memphis Botanic Garden	9/3/2009	7898	25 00	Miscellaneous
Memphis Youth Symphony	9/3/2009	7900	100 00	Miscellaneous
Middle East Forum	9/3/2009	7903	1,800 00	Miscellaneous
National Center for Public Policy Research	9/3/2009	7904	100.00	Miscellaneous
Nature Conservancy	9/3/2009	7909	25 00	Miscellaneous
Southern Poverty Law Center	9/3/2009	7920	375 00	Miscellaneous
US Holocaust Memorial Museum	9/3/2009	7925	108 00	Miscellaneous
USO	9/3/2009	7926	50 00	Miscellaneous
World Jewish Congress	9/3/2009	7927	230.00	Miscellaneous
Peoria Ballet	9/18/2009	30998	90 00	Miscellaneous
Memphis Shelby County Fire Fighters Assoc	9/24/2009	7932	25 00	Miscellaneous
National Museum of American Jewish History	10/9/2009	31006	54 00	Miscellaneous
Memphis Germantown Art League	10/9/2009	31008	200.00	Miscellaneous
Business Committee for the Arts	10/9/2009	31009	2,000 00	Miscellaneous
Menlo College Athletic Department	10/16/2009	31010	500.00	Miscellaneous
Facing History & Ourselves FND	10/22/2009	7959	1,250 00	Miscellaneous
Media Research Center	10/22/2009	7967	35 00	Miscellaneous
Shelby County Metro F O P #35	10/22/2009	7973	20 00	Miscellaneous
Tel Aviv Museum of Art	10/22/2009	7975	200 00	Miscellaneous
United Music People	10/26/2009	31012	180 00	Miscellaneous
American Israel Friendship	11/17/2009	31032	540 00	Miscellaneous
Arts Memphis	11/19/2009	7978	100,000 00	Miscellaneous
Arts Memphis	11/19/2009	7979	38,000 00	Miscellaneous
Arts Memphis	11/19/2009	7980	6,000 00	Miscellaneous
Arts Memphis	11/19/2009	7981	3,750 00	Miscellaneous
American Civil Rights Union	12/30/2009	8001	24.00	Miscellaneous
Atlas Economic Research Found	12/30/2009	8006	540 00	Miscellaneous
Camera	12/30/2009	8014	216 00	Miscellaneous
Capital Research Center	12/30/2009	8015	102 00	Miscellaneous
Citizens Against Gvmnt Waste	12/30/2009	8021	54.00	Miscellaneous
Collegiate Network Inc	12/30/2009	8022	36 00	Miscellaneous
Colonial Williamsburg Foundati	12/30/2009	8023	90 00	Miscellaneous
Competitive Enterprise Institu	12/30/2009	8024	30.00	Miscellaneous
Freedom Alliance	12/30/2009	8032	20 00	Miscellaneous
Friends of the Americas	12/30/2009	8033	36 00	Miscellaneous
Heritage Foundation	12/30/2009	8040	30 00	Miscellaneous
Jerusalem Foundation	12/30/2009	8043	108 00	Miscellaneous
Ntional Legal & Policy Center	12/30/2009	8070	80 00	Miscellaneous
National Taypayers Union	12/30/2009	8071	12 50	Miscellaneous
Natural Resources Defense	12/30/2009	8072	25 00	Miscellaneous
Negative Population Growth	12/30/2009	8073	18 00	Miscellaneous
Public Citizen Foundation	12/30/2009	8079	18.00	Miscellaneous
Smithsonian Instituion	12/30/2009	8088	162 00	Miscellaneous
Statue of Liberty Ellis Island Foundation	12/30/2009	8091	72 00	Miscellaneous
Tax Foundation	12/30/2009	8092	100.00	Miscellaneous
Western Wall Heritage Foundation	12/30/2009	8101	18 00	Miscellaneous
Yound America's Foundation	12/30/2009	8107	18 00	Miscellaneous

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
	TOTAL		202,771 00	
Main Street Journal	12/11/2008	7495	-600 00	Religious
Main Street Journal	12/11/2008	7495	-600 00	Religious
Beth Din Zedek	1/5/2009	30839	54 00	Religious
Ovadia Yosses	1/6/2009	30842	36 00	Religious
Chutshell Chesed	1/6/2009	30843	36 00	Religious
Masbia Lakol	1/6/2009	30844	36 00	Religious
Bait Haroeh	1/6/2009	30845	36 00	Religious
Imre Binah Institute	1/6/2009	30846	36 00	Religious
Baron Hirsch Congregation	1/13/2009	30850	80 00	Religious
Ophal Bas Zion	1/14/2009	30851	500 00	Religious
Baron Hirsch Congregation	1/14/2009	30852	200 00	Religious
Gevroah Shebchesed	1/14/2009	30854	100 00	Religious
Beth Aaron V'Israel Chesed	1/15/2009	30855	180 00	Religious
Nezer Hatorah	1/20/2009	30856	100 00	Religious
Beis Shmuel Uzriel	1/20/2009	30857	100.00	Religious
Ohel Elimelech	1/21/2009	30860	36 00	Religious
Bais Chana	1/22/2009	7636	130 00	Religious
Baron Hirsch Congregation	1/22/2009	7637	750 00	Religious
Yad Ezra	1/22/2009	7640	495 00	Religious
Baron Hirsch Congregation	2/5/2009	7643	1,452 00	Religious
Baron Hirsch Congregation	2/5/2009	7644	700.00	Religious
Baron Hirsch Congregation	2/5/2009	7645	400 00	Religious
Baron Hirsch Congregation	2/5/2009	7646	18 00	Religious
Baron Hirsch Congregation	2/5/2009	7647	500.00	Religious
Baron Hirsch Congregation	2/5/2009	7648	1,452 00	Religious
Baron Hirsch Congregation	2/5/2009	7649	500 00	Religious
Memphis Jewish Home	2/5/2009	7652	18 00	Health/Welfare
Ohr Yisroel	2/5/2009	7655	220 00	Religious
Tehilim Kolel "Kehilas Jakob"	2/6/2009	30863	36 00	Religious
Ohel Yakov	2/9/2009	30864	500 00	Religious
Decatur Trinity Christian Church	2/12/2009	7658	20 00	Religious
Tov Vachesed Yirdifuni	2/17/2009	30868	50 00	Religious
Keren Orah	2/17/2009	30869	36 00	Religious
Ohel Yitzchok	2/23/2009	30874	60.00	Religious
Mesivta D'Rabbi Yochanan	2/23/2009	30875	100 00	Religious
Tiferes Avrohom	2/23/2009	30876	100 00	Religious
Klausenburger Tzdoko V'Chesed	2/25/2009	30878	18 00	Religious
Bnei Pinchos	2/25/2009	30879	60 00	Religious
Baron Hirsch Congregation	2/26/2009	7665	4,166 66	Religious
Baron Hirsch Congregation	2/26/2009	7666	18 00	Religious
Beth Klossenberg	3/3/2009	30882	50 00	Religious
Baron Hirsch Congregation	3/4/2009	30884	18 00	Religious
Baron Hirsch Congregation	3/4/2009	30885	53 00	Religious
Baron Hirsch Congregation	3/5/2009	7673	10 60	Religious
Baron Hirsch Congregation	3/5/2009	7674	1,500 00	Religious
Immanuel Baptist Church	3/12/2009	7688	20 00	Religious
Oroth Mimizrach	3/17/2009	30888	200 00	Religious
Kollel Shmoel Hanavie	3/17/2009	30889	200 00	Religious
Noam Shabbos	3/19/2009	30891	100 00	Religious
Ezer Yoldot Hamercazi	3/24/2009	30892	500 00	Religious
Baron Hirsch Congregation	3/26/2009	7698	36 00	Religious
Baron Hirsch Congregation	3/26/2009	7699	18 00	Religious
Baron Hirsch Congregation	3/26/2009	7700	18 00	Religious
Baron Hirsch Congregation	3/26/2009	7701	18 00	Religious
Main Street Journal	3/26/2009	7707	600 00	Religious
Main Street Journal	3/26/2009	7707	600 00	Religious
Chinuch Atzmai	4/1/2009	30895	450 00	Religious
Vaad Harabonim of Queens	4/1/2009	30896	100 00	Religious
Young Israel of Memphis	4/1/2009	30898	100.00	Religious
Yeladim Shel Chaim	4/1/2009	30899	100 00	Religious
Community Kashruth Council	4/1/2009	30900	50 00	Religious

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Memphis Friends of Israel	4/2/2009	30905	1,500 00	Religious
Anshei Sphard Beth El Emeth Congregation	4/16/2009	7719	100 00	Religious
Baron Hirsch Congregation	4/16/2009	7720	400 00	Religious
Baron Hirsch Congregation	4/16/2009	7721	360 00	Religious
Baron Hirsch Congregation	4/16/2009	7722	18 00	Religious
Congregation Toldos Odom	4/16/2009	7723	250 00	Religious
Baron Hirsch Congregation	4/21/2009	7731	395.00	Religious
Baron Hirsch Congregation	4/21/2009	7732	4,166 66	Religious
Litzion Brinah	4/27/2009	30906	220.00	Religious
Friends of Ohel Miriam	4/28/2009	30907	270 00	Religious
VAAD HATZDOKO MANCHESTER	4/30/2009	30909	36.00	Religious
UNITED ORTHODOX COMMUNITY COUNCIL OF SOUTH FLORIDA	4/30/2009	30912	36 00	Religious
UNITED BROTHER FUND	5/6/2009	30915	100 00	RELIGIOUS
YESHIVA ATERET HATORAH	5/6/2009	30916	100 00	RELIGIOUS
Baron Hirsch Congregation	5/7/2009	7747	15 00	Religious
Hatzolah Ashdod	5/11/2009	30922	550.00	Religious
Anshei Ma'Amed	5/11/2009	30923	400 00	Religious
Baron Hirsch congregation	5/14/2009	7751	18 00	Religious
Congregation Binyan Zvi	5/18/2009	30924	36 00	Religious
Baron Hirsch Congregation	5/21/2009	7756	2,083 33	Religious
Bais Sarah	5/27/2009	30930	18 00	Religious
West Coast Va'ad HaChesed	5/27/2009	30931	18 00	Religious
Va'ad HaRabanim of Greater Seattle	5/27/2009	30932	18 00	Religious
Beth Din Zedek of the Sephardic Orthodox	5/27/2009	30934	18 00	Religious
Fifth Avenue Synagogue	6/4/2009	7766	3,100 00	Religious
American Friends of Yeshivat Kerem B'Yavneh	6/4/2009	7769	360 00	Religious
Kolel Mesivta Darkei Menachem	6/17/2009	30945	180 00	Religious
23rd Psalm Ministry	6/17/2009	30939	40 00	Religious
Kollel Romaia D'Yisroel	6/17/2009	30946	220 00	Religious
Scandinavian Jewish Heritage	6/23/2009	30950	120 00	Religious
Int'l Fellowships of Christians and Jews	6/25/2009	7796	100.00	Religious
Jewish Foundation for Righteous	6/25/2009	7799	90.00	Religious
Kolel Chibas Jerusalem	6/25/2009	7804	18 00	Religious
Tzidkat Yosef	6/25/2009	30951	36 00	Religious
Bnei Avraham	6/25/2009	30952	36 00	Religious
Aecom Synagogue	7/1/2009	7827	90 00	Religious
Baron Hirsch Congregation	7/1/2009	7828	18.00	Religious
Baron Hirsch Congregation	7/1/2009	7829	18 00	Religious
Baron Hirsch Congregation / VOID	7/1/2009	7830	18 00	Religious
Baron Hirsch Congregation	7/1/2009	7831	18 00	RELIGIOUS
Baron Hirsch Congregation	7/1/2009	7832	18.00	RELIGIOUS
Baron Hirsch Congregation	7/1/2009	7833	25 00	Religious
Baron Hirsch Congregation	7/8/2009	30957	18 00	Religious
Baron Hirsch Congregation	7/10/2009	30959	4,166 66	Religious
Kollel Chachmei Yerushalayim	7/15/2009	30962	70.00	Religious
Milwaukee Synagogue for Russian Jews	7/15/2009	30964	100 00	Religious
Kollel Shalom Yehudah / Yad al Haley	7/22/2009	30966	100 00	Religious
Baron Hirsch Congregation	7/24/2009	30967	18 00	Religious
Baron Hirsch Congregation	7/24/2009	30968	18.00	Religious
Synagogue for Russian Jews	8/7/2009	30971	18 00	Religious
Baron Hirsch Congregation	8/13/2009	7847	18 00	Religious
Fifth Avenue Synagogue	8/13/2009	7848	100 00	Religious
Temple Israel	8/13/2009	7850	18 00	Religious
Baron Hirsch Congregation	8/14/2009	30973	1,500 00	Religious
Merkaz Habrith	8/19/2009	30976	100 00	Religious
Baron Hirsch Congregation	8/20/2009	7852	10 00	Religious
Baron Hirsch Congregation	8/20/2009	7853	9,000 00	Religious
Ichud Hayeshivot Beeretz Israel	8/26/2009	30979	360 00	Religious
Baron Hirsch Congregation	8/27/2009	7862	2,083 33	Religious
Magen Shanl	8/31/2009	30980	36 00	Religious
Congregation Mach Ziki Hadas of Boro Park	8/31/2009	30981	36 00	Religious
Congregation Derech Emmuna Dvien	8/31/2009	30982	90 00	Religious
Baron Hirsch Congregation	9/2/2009	30985	58 33	Religious

PAYEE	CHECK DATE	CHECK #	CHECK AMOUNT	TYPE
Baron Hirsch Congregation	9/2/2009	30986	58 33	Religious
Congregation Poale Zedeck	9/2/2009	30987	54 00	Religious
Bais Naftali	9/2/2009	30988	54 00	Religious
Irgun Amen	9/2/2009	30990	54 00	Religious
Kehilas Hayereim	9/2/2009	30991	54 00	Religious
Sheves Achim	9/3/2009	30992	100 00	Religious
Anshei Sphard Beth EL Emeth	9/3/2009	7869	180 00	Religious
Mesifita Beth Shraga	9/3/2009	7901	18 00	Religious
Rabbinical Seminary of America	9/3/2009	7915	72 00	Religious
Baron Hirsch Congregation	9/4/2009	30993	18 00	Religious
Baron Hirsch Congregation	9/11/2009	30995	10.00	Religious
Baron Hirsch Congregation	9/11/2009	30996	18 00	Religious
Fifth Avenue Synagogue	9/16/2009	30997	100.00	Religious
Baron Hirsch Congregation	9/24/2009	7930	2,083 33	Religious
Baron Hirsch Congregation	9/25/2009	31001	1,800 00	Religious
Baron Hirsch Congregation	10/9/2009	31007	18 00	Religious
Baron Hirsch Congregation	10/15/2009	7952	7,530 00	Religious
Rabbi Meir Baal Haness Charity	10/22/2009	7971	10 00	Religious
Rabbinical Seminary of Ohel Malka	10/26/2009	31011	240.00	Religious
Vaad Hayashrus Toronto	10/27/2009	31013	50 00	Religious
Ezrat Menachem	10/27/2009	31014	50.00	Religious
Zichron Yitzchok	11/4/2009	31017	100 00	Religious
Bais Din Orchos Meshpot	11/11/2009	31022	36 00	Religious
Mosdos Chasider Yerushalayim	11/11/2009	31023	100 00	Religious
Isheal Yereim	11/13/2009	31024	18.00	Religious
Saar Sholom	11/16/2009	31025	400 00	Religious
Tomchi Shabbos	11/16/2009	31026	36 00	Religious
Bais Yisroel	11/16/2009	31028	36 00	Religious
Bais Chana	11/16/2009	31029	36.00	Religious
Yad Chesed	11/17/2009	31030	126 00	Religious
Baron Hirsch Congregation	11/17/2009	31033	18.00	Religious
Fifth Avenue Synagogue	11/24/2009	31038	36.00	Religious
Asra Kadish	11/30/2009	31039	360 00	Religious
Oz Leyisschar	12/2/2009	31040	50 00	Religious
Tov Vachessed Yirdifuni	12/2/2009	31041	50 00	Religious
	4/29/2010	1/1/1900	31042	100 00 Religious
Baron Hirsch Congregation	12/17/2009	7989	800.00	Religious
Baron Hirsch Congregation	12/17/2009	7990	18 00	Religious
Baron Hirsch Congregation	12/17/2009	7991	18 00	Religious
Baron Hirsch Congregation	12/17/2009	7992	2,864 00	Religious
Ezra Lemchpacot	12/24/2009	31045	36 00	Religious
Gemach Mordehai	12/24/2009	31046	36 00	Religious
Hamaayan Baneguev	12/24/2009	31047	36 00	Religious
Baron Hirsch Congregation	12/30/2009	8009	1,200 00	Religious
Beth Medrash Govoha	12/30/2009	8010	18 00	Religious
Carlebach Shul	12/30/2009	8016	162 00	Religious
Jerusalem Great Synagogue	12/30/2009	8044	24,000 00	Religious
Friends of the Jewish Chapel	12/30/2009	8050	54 00	Religious
Machine Israel	12/30/2009	8058	90 00	Religious
Baron Hirsch Congregation	12/31/2009	8109	10,072 03	Religious
TOTAL			103,898 26	

TOTAL

1,682,432.63