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990-PF

Department of the Treasury Internal Revenue Service Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Treated as a Private Foundation

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning			11/1/2009	, ar	nd ending		10/3	31/2010						
G Check all that apply X Initial return			Initial return	of a for	mer public chai	rıtv	_		Final re	turn				
Amended return			Address			-		ange						
	o th	a IPS	Name of the state of				0.10.1.90	۰۰۰۰۰۰ رے			_ 	ntification nu	mhor	
Use the IRS Name of foundation label. S & R FOUNDATION							ľ	Lili	ipioyer ide	26-2930				
0		wise,	Number and street (imber if mail is not	delivered to street	address)	Room/suite	-	Tal	enhone nu		je 10 of the instruc	tions\
	pri	nt	B				auuiess)		ľ	161	ephone nu			uons)
	or ty	-	C/O SOLOMON		9 BRUADWA	<u> </u>		2510	-			(212) 269		_
		pecific	City or town, state, a	ind ZIP code		N.V. 40000			1				ending, check here	▶⊟
	_	ctions.	NEW YORK	Cookie	F04/-\/2\	N.Y 10006	(aal a.k.		םן			anizations, che		
H			e of organızation 947(a)(1) nonexer		on 501(c)(3) ex	Other taxable						anizations med and attach cor	eting the 85% test,	- □
ᆜ				<u> </u>					E			ation status w		
			t value of all asse		J Accounting		X Cash	Accrual	<u> </u>			507(b)(1)(A), c		▶□
	ot y line	ear (170 16) ▶	m Part II, col. (c), \$	2 600	Other (s	(d) must be on	cash bas	is)	۲			in is in a 60-m 507(b)(1)(B), c	onth termination theck here	▶□
_	rt I		ysis of Revenue						l	- 		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(d) Disbursen	nents
га	ш		its in columns (b), (c), a	•		(a) Nevent	1	(b) Net investm	ent		(c) Adj	usted net	for charitab	
			ounts in column (a) (se			expenses books		ıncome			inc	ome	purposes	
	_						44 000			¥ 1			(cash basis o	nly)
	1		outions, gifts, grants, et		-		11,000	المستحدث في المستحدث						5 (7)(55)
	2		if the foundatio						b	-	<u>گ</u>			
	3		st on savings and to				0			0			100	- 1 ²
	4		ends and interest fro	om securitie	S		- 0			쉬			100	
		a Gross		۵۱	0		(((((((((((((((((((ĕ.	5	sia, g		
ne	_		ental income or (loss ain or (loss) from sa				0	34						
Revenue	0		sales price for all asse		0					42	<u>ئىسىدە بىسى</u>			
6	7		al gain net income (•••			39.36 (72.5)	4 2 1	ئانىيىسىد قىرىي
œ	8		hort-term capital ga		, mic 2)	25. 1. 3	Age to					0		
	9		ne modifications							≕-				1
			sales less returns and	allowances	1	0			4		3			a jamijas
			Cost of goods sold			0			-	3	روغ و انتون			11.5
			s profit or (loss) (atta		e)		0							
	11		income (attach sch				0			0		0		.
	12	Total	. Add lines 1 throug	gh 11			11,000			0		0		
<u> </u>	13	Comp	ensation of officers	directors, f	trustees, etc		0	·		\dashv	······································			
xpenses	14	Other	employ@ejsalaries	and wages	·									
e	15	Pensi	employeersalaries on plans, employee	benefits	. 1									
	16	a Legal	fees (attach sched	ule)	0		0			0		0		0
e		b Acco	inting fees/(attach) brofessional fees (schedule)	81		0			0		0		0
:≥		c Othe	professional fees (attach sche	बिने ६)		0			이		0		0
tra	17	Intere	est OCDEN	117	-					4		_		
nis.	18	Taxe s	est OGDEN	page 14 of the	instructions)		0			의		0		0
Ē	19	•	eciation (attach sch	edule) and d	lep letion		0			의		- 0		
3	20		pancy							+	.			
30	21		el, conferences, and	_						+				
an an	22		ng and publications				4.44			┪				
~₽	23		expenses (attach s				141			의		0		0
c#	24		operating and add	ministrative	expenses.		1 4 4					^		^
₩ ₩	25		ines 13 through 23	te naid	•		7 170			0		0		<u>0</u> 7,170
CO	25 26		ibutions, gifts, grani expenses and disburi		Unge 24 and 25		·		क्ष			2.000 41 2 2 1477 10	-	
<u>u</u>					1 III 165 24 BIIU 23	PROPERTY OF A	7,311		11.5	0	COLUMN TO THE REAL PROPERTY.	0	100 CO 100 CO	7,170
\neq	27		act line 26 from line		lie bure ama-4-		3,689					A STATE OF THE STA		
Ä			s of revenue over exp nvestment income	•			5,009		1	0 8				
SCANNE Bourating and Administrative			sted net income (if		•		3 44 3				A STATE OF THE STA		AD 3.7 3.82 4	
-	ı		("		- ,		PERSONAL PROPERTY.	以上的 在公司的 的 自己的	, ag	24.65		U	SECTION AND ADDRESS.	THE PERSON NAMED IN

Pai	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
r a.		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing		3,689	3,689
	2	Savings and temporary cash investments .			
	3	Accounts receivable 0			
		Less allowance for doubtful accounts	0	0	0
	4	Pledges receivable 0		17. 编版文学 17. 18	
		Less allowance for doubtful accounts	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the			
		instructions)	0	0	0
sts	7	Other notes and loans receivable (attach schedule)			Sales State of the
	_	Less allowance for doubtful accounts	0	0	0
Assets	8				
ĕ	9	Prepaid expenses and deferred charges			
	10	a Investments—U S and state government obligations (attach schedule)	0	0	0
		b Investments—corporate stock (attach schedule)	0	0	0
	١.	c Investments—corporate bonds (attach schedule)	0	0	0
	11		以及其他的自己的 。		
		Less accumulated depreciation (attach schedule)	0	0	0
	12				
	13	,	0	0	0
	14				
	4.5	Less accumulated depreciation (attach schedule)	0	<u>U</u>	0
	15		0	U	U
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	ol	3,689	3.689
	17		<u> </u>	3,009	3,009
	18				
es	19	• •			
Ξ	20		0	0	
Liabilities	21	• • • • • • • • • • • • • • • • • • • •	0	0	
Ξ	22		0	0	
	23		0	0	
		Foundations that follow SFAS 117, check here		· · · · · · · · · · · · · · · · · · ·	
Ş		and complete lines 24 through 26 and lines 30 and 31.			
Jces	24	•			200
<u>a</u>	25				$\frac{1}{2}$
B	26				
P	ļ	Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balan	}	and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds			
ţ	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Se	29	Retained earnings, accumulated income, endowment, or other funds		3,689	
As	30	` . •			
et		instructions)	0	3,689	
Z	31	(
_		of the instructions)	0	3,689	
	rt III		. 00 /		
1		al net assets or fund balances at beginning of year—Part II, column (a), line	e 30 (must agree with		_
•		-of-year figure reported on prior year's return)		1	2 690
		er amount from Part I, line 27a		2	3,689
		er increases not included in line 2 (itemize) I lines 1, 2, and 3		3	3 689
5		raines 1, 2, and 3 creases not included in line 2 (itemize) ►		5	3,689 0
		al net assets or fund balances at end of year (line 4 minus line 5)—Part II, o	column (b) line 30	6	3.689
-		and of the contract of the con	· · · · · · · · · · · · · · · · · · ·	1 0	. 3.009

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				-2930561 Page 3
e kınd(s) of property sold (e g , real est	ate,	(b) How acquired	(c) Date acquired	(d) Date sold
se, or common stock, 200 shs MLC C	0)	D—Donation	(mo , day, yr)	(mo , day, yr)

(f) Depreciation allowed (or allowable)	1-7			n or (loss) f) minus (g)
0		0		0
				0
				0
<u>-</u>		0		0
ving gain in column (h) and owner	d by the foundation	on on 12/31/69	(I) Gains (Co	(h) gain minus
(j) Adjusted basis as of 12/31/69			col (k), but no	t less than -0-) or rom col (h))
		0		0
——————————————————————————————————————		0		0
				0
				0
(If gain is	also enter in Pa			
(11 (1088),			2	0
line 8, column (c) (see pages	13 and 17 of t	the }		
		<u> </u>	3	0
<u>der Section 4940(e) for Re</u>	educed Tax o	n Net Investme	ent Income	
private foundations subject to	the section 49	40(a) tax on net ir	nvestment income	.)
eave this part blank				
he section 4942 tax on the dis	stributable amo	unt of any year in	the base period?	Yes No
ot qualify under section 4940	(e). Do not com	plete this part		
ount in each column for each	year; see page	18 of the instruct	ions before makın	g any entries.
(b)		(c)		(d)
Adjusted qualifying distribution	ns Net value		I STARS	tribution ratio divided by col. (c))
				0 000000
				0.000000
				0.000000
				0 000000
	<u>.l.,</u>			0.000000
			2	0.000000
	vide the total or	n line 2 by 5, or by		
			3	0 000000
chantable-use assets for 2009	from Part X, III	ne 5	4	0
			5	0
	7L.\		1 1	
t income (1% of Part I, line 27	(D)		6	0
t income (1% of Part I, line 27	(D)		7	0
it income (1% of Part I, line 27				
	(f) Depreciation allowed (or allowable) (f) Depreciation allowed (or allowable) (or allowabl	the Losses for Tax on Investment Income kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co) (f) Depreciation allowed (g) Cost of plus experiments (or allowable) (g) Cost of plus experiments (g) Cost of plus e	the Losses for Tax on Investment Income e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.) (f) Depreciation allowed (g) Cost or other basis plus expense of sale (or allowable) (or allow	e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.) (f) Depreciation allowed (or allowable) (f) Depreciation allowed (or allowable) (or al

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	ne inst	ructio	ons)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	برق سو دوجه مد	-075	
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			T.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		0	
	here $ ightharpoonup$ and enter 1% of Part I, line 27b	·		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			
•	of Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		ام	
2	Tex since years and the second of the second		ᆔ	
3 4	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		0	
6	Credits/Payments			
_	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 0	13.		
b	Exempt foreign organizations—tax withheld at source 6b	4		
	Tax paid with application for extension of time to file (Form 8868) 6c 0			
	Backup withholding erroneously withheld 6d	\$ For 1	i1.5	
7	Total credits and payments Add lines 6a through 6d		0	
8	Enter any penalty for underpayment of estimated tax. Check here		0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		0	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 0 Refunded ▶ 11		0	
Pa	rt VII-A Statements Regarding Activities	Married .		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	
	participate or intervene in any political campaign?	1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	١		
	instructions for definition)?	1b	Del-Live	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	200	24	20 E
	published or distributed by the foundation in connection with the activities	1c		Y Y
	Did the foundation file Form 1120-POL for this year?			
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\Bigsim \\$\$ \\$\$			
	(1) On the foundation \$ (2) On foundation managers \$ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		*	
•	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
-	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 8	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
ŀ	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	L
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Red The Kee	# 68 2.4517
	If "Yes," attach the statement required by General Instruction T	1		
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 State	6	35357	2000
7	that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7		X
7	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
0 (instructions) ► NY			
	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney		5.5	
•	General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	20.5		44 - 1
~	or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)?			
	If "Yes," complete Part XIV	9	<u> </u>	X
10				
	their names and addresses	10	<u></u>	X
		00		(0000)

Form	990-PF (2009) S & R FOUNDATION 26-293	30561	P	age 5
Par	t 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 page 20 of the instructions)	11		×
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_	<u> </u>
	Website address			
14	The books are in care of MARVIN NEIMAN Telephone no			
15	Located at ► 1616 49 AT BROOKLYN NY ZIP+4 ► 11204 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			
13	and enter the amount of tax-exempt interest received or accrued during the year		,	>
D ₂	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		-	
Га			Yes	No
1a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)		162	NO
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			<u> </u>
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? . Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	4		1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? YesX No (5) Transfer any income or assets to a disqualified person (or make any of either available YesX			
	for the benefit or use of a disqualified person)? Yes X No			20.
	(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			, <u>3</u>
	after termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	1,11		. 64
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here		4.	- 3
С	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	تنس	^
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))			11.
а	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?			
	If "Yes," list the years 20		6.0 6.0	. Z. c. [-j-1
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)	201	NI/A	
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a	20		1	Ca.
Ja	enterprise at any time during the year? Yes X No			7
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation	2.72	3,0	
_	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			1
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	EAC		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	V 		
	if the foundation had excess business holdings in 2009)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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		Х

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Page 6

نحد	rt VII-B Statements Regarding Activitie	es for Which Forn	1 4720 May Be R	equired (continued)	
5a	During the year did the foundation pay or incur any	amount to			
	(1) Carry on propaganda, or otherwise attempt to	o influence legislation (section 4945(e))?	Yes X	No
	(2) Influence the outcome of any specific public	election (see section 4	955), or to carry		
	on, directly or indirectly, any voter registration			Yes X	No San
	(3) Provide a grant to an individual for travel, stu	dv. or other similar pur	poses?	Yes X	No.
	(4) Provide a grant to an organization other than	•	•		
	in section 509(a)(1), (2), or (3), or section 49-			Yes X	No Series
	(5) Provide for any purpose other than religious, educational purposes, or for the prevention of		• •	Yes X	No
b	If any answer is "Yes" to 5a(1)-(5), did any of the t	ransactions fail to qual	ify under the exception	ons described in	
	Regulations section 53 4945 or in a current notice	regarding disaster assi	stance (see page 22	of the instructions)?	5b N/A
	Organizations relying on a current notice regarding	disaster assistance ch	eck here	▶	
C	If the answer is "Yes" to question 5a(4), does the fe	oundation claim exemp	tion from the	()	
	tax because it maintained expenditure responsibilit	-		Yes	No No
	If "Yes," attach the statement required by Regulation	ons section 53 4945–5	(d)		Sec. 18 2 18 22
6a	Did the foundation, during the year, receive any ful	nds, directly or indirectl	y, to pay	<u></u>	
	premiums on a personal benefit contract?			· Yes X	No No
b	Did the foundation, during the year, pay premiums	, directly or indirectly, o	n a personal benefit	contract? .	6b
- -	If "Yes" to 6b, file Form 8870			Dv 🖂	No No
	At any time during the tax year, was the foundation				7b
	If yes, did the foundation receive any proceeds or				
	art VIII Information About Officers, and Contractors	Directors, Truste	es, Foundation	ivianagers, Hignly Paid	a Employees,
4	List all officers, directors, trustees, found	ation managers and	thoir component	tion (see page 22 of the i	netructions)
	List all Officers, directors, trustees, round	(b) Title, and average	(c) Compensation	(d) Contributions to	
	(a) Name and address	hours per week	(If not paid, enter	employee benefit plans	(e) Expense account, other allowances
50	LOMON NEIMAN	devoted to position PRES	-0-)	and deferred compensation	
			0	0	n
	OOKLYN NY 11219	5 00	0	0	0
		5 00			
			0		0
		5 00		0	
		.00	0	0	0
		.00	0	0	0
BR		.00 .00	0	0 0 ne 1—see page 23 of the	0 0
BR	Compensation of five highest-paid employ	.00 .00 .00 .00 yees (other than the	0 0 ose included on li	0 0 ne 1—see page 23 of the	0 0 0 e instructions).
	Compensation of five highest-paid employ	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 ne 1—see page 23 of the	0 0
2 (a	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the	0 0 0 instructions).
	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
2 (a	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
2 (a	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
2 (a	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
2 (a	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
2 (a	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
2 (a	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 yees (other than the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).
2 (a No	Compensation of five highest-paid employ If none, enter "NONE."	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 ne 1—see page 23 of the (d) Contributions to employee benefit plans and deferred	0 0 0 instructions).

Form 990-PF (2009) S & R FOUNDATION	26-2930561	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Parand Contractors (continued)	id Employees	5,
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compens	sation
NONE`		0
		0
		0
		0
		0
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable 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	Expense	es
1 PAID DIRECTLY TO RELIGOUS & CHARIABLE ORGANIZTIONS TO PROMOTE JEWISH EDUCATION AND SOCIAL NEEDS		7,170
2		.,,,,
3		
4		
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amoun	t
1		
	•	

All other program-related investments See page 24 of the instructions

Total. Add lines 1 through 3

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Pai	Minimum Investment Return (All domestic foundations must complete this part. For	reign foundation	S,
	see page 24 of the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	7 7.	
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances .	1b	
С	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d .	3	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions) .	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Par	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) pr	vate operating	
	foundations and certain foreign organizations check here 🕨 🔲 and do not complete this p	art.)	
1	Minimum investment return from Part X, line 6	1	0
2a	Tax on investment income for 2009 from Part VI, line 5	0	
b	Income tax for 2009 (This does not include the tax from Part VI)	1	
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions .	4	
5	Add lines 3 and 4	. 5	0
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	0
Par	Qualifying Distributions (see page 25 of the instructions)		
		1000000	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		7 470
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	7,170
ь	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	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	7,170
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	_
_	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,170

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

1	Distributable amount for 2009 fr	rom Part YI	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
•	line 7	OIII Fait Ai,	W. F - 14 & S.		7	0
2	Undistributed income, if any, as	of the end of 2009	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
а	Enter amount for 2008 only		· · · · · · · · · · · · · · · · · · ·	The state of the s	0	医疗 激 压
b	Total for prior years 20,	20, 20		0	1.11.1.15 美工汽车	學達立學、生物
3	Excess distributions carryover,	f any, to 2009	经营业的	3		
а	From 2004	0			و کیوند فضر ہے۔ اور کھاڑ ایک ایک ایک ایک ا	
b	From 2005	0				
C	From 2006	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The milestan
d	From 2007	0			TO THE REAL PROPERTY.	
е	From 2008	0	The state of the state of	の方は、	· 一个一个	Caral Park
f	Total of lines 3a through e		0			Section and
4	Qualifying distributions for 2009	from Part	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		man Simple	
	XII, line 4	7,170				
а	Applied to 2008, but not more the	han line 2a	第二章 ·	A. 是 对现在的 I	0	以 多种的 不
b	Applied to undistributed income	of prior years	· 一个			of Control
	(Election required—see page 20	6 of the instructions)		0		日本 第一分
С	Treated as distributions out of o	corpus (Election				
	required—see page 26 of the in	structions)	0		A STATE OF THE STATE OF	· · · · · · · · · · · · · · · · · · ·
d	Applied to 2009 distributable an		the second of the fig. was	20 9 · · · · · · · · · · · · · · · · · ·		0
е	Remaining amount distributed of	•	7,170	STATE WAS CONTRACTED AND		THE STATE OF THE
5	Excess distributions carryover a		0		The state of the s	0
	(If an amount appears in column					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_	same amount must be shown in					接触的人
6	Enter the net total of each col	lumn as		E. J.	是一个人,但不是是	基聯協門工程
_	indicated below:			me with the state of	下 化泛管压制	
a	Corpus Add lines 3f, 4c, and 4e		7,170	S. 18. m 21 x		1 19 2
b	Prior years' undistributed incom			1		
_	line 4b from line 2b		3.25	0	San	
С	Enter the amount of prior years'					
	income for which a notice of de	•				
	been issued, or on which the se	* *				(1) 人名 · 教育
d	tax has been previously assess Subtract line 6c from line 6b Ta		F 72 -3-		<i>y</i> ,	[-
u			A BUTTON TO	0	The state of the state of	
е	amount—see page 27 of the insulational Undistributed income for 2008		77. W. P. F. P. S.	Section 1	A Company of the party of the state of	
C	4a from line 2a Taxable amoun			The state of the s		
	instructions	it—see page 27 of the	建一个工程		o	14年20年,清朝
f	Undistributed income for 2009	Subtract	T. J. S. W. F. W.	1. 1. 64 1 4 E 4.3 / 2	Triber Street Control	<u> </u>
•	lines 4d and 5 from line 1. This		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
	be distributed in 2010		1 . L	4-35-64		0
7	Amounts treated as distribution	s out of	42. 4. 4. 2.3.			125 10 10 10 10 10 10 10 10 10 10 10 10 10
	corpus to satisfy requirements i					[美國子子司]
	section 170(b)(1)(F) or 4942(g)(·		· " " " " " " " " " " " " " " " " " " "		经 外线 等導
	the instructions)	. , , , , , , , , , , , , , , , , , , ,				[春海春 56] 建
8	Excess distributions carryover f	rom 2004	,,	17 2	4 7 2 2 4 A 3 B 3 C	4
	not applied on line 5 or line 7 (s	ee page 27 of the				
	instructions)	-	0			La British Me
9	Excess distributions carryove	er to 2010.		是 是	A CENTER OF THE SECOND	高级图图
	Subtract lines 7 and 8 from line		7,170	19 10 10 10 10 10 10 10 10 10 10 10 10 10	en la company	
10	Analysis of line 9		建产业的建设。		24 - 1 - 2V - 10	14/2/15/19/19
а	Excess from 2005	0				
b	Excess from 2006	0		like (they may be of the case		
C	Excess from 2007	0				
d	Excess from 2008	0	The the state of the			
e	Excess from 2009	7 170	【歌をもことなります	[67] 产业等的强调		

_	990-PF (2009) S & R FOUNDATION				26-2930	0561 Page 10
Par	t XIV Private Operating Foundations (Se	ee page 27 of th	e instructions ar	nd Part VII-A, qu	estion 9)	N/A
1 a	If the foundation has received a ruling or determina foundation, and the ruling is effective for 2009, enter		, ,	>		
	Check box to indicate whether the foundation is a p	orivate operating fou	ndation described in	n section	4942(J)(3) or	4942(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for each	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	year listed	0		-		0
b	85% of line 2a	0	0	. 0	0	0
С	Qualifying distributions from Part XII, line 4 for each year listed	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter					
	(1) Value of all assets .					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
С	"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)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Pa	t XV Supplementary Information (Con	nplete this part	only if the four	ndation had \$5,	000 or more in	
	assets at any time during the yea		3 of the instruct	tions.)		
	Information Regarding Foundation Manager List any managers of the foundation who have control before the close of any tax year (but only if they have LOMON NEIMAN	tributed more than 2			the foundation	
	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which	or more of the stoc	k of a corporation (or a 10% or greater int	r an equally large po erest	ortion of the	
SO	OMON NEIMAN					
2	Information Regarding Contribution, Grant Check here ▶ ☐ If the foundation only makes unsolicited requests for funds. If the foundation mal under other conditions, complete items 2a, b, c, and	contributions to pre-	selected charitable o	organizations and do	es not accept dividuals or organizati	ons
а	The name, address, and telephone number of the p	person to whom app	lications should be a	addressed		
	EIMAN 39 BROADWAY NEW YORK NY 1000					
	The form in which applications should be submitted			ould include		
С	Any submission deadlines				<u></u>	
d	Any restrictions or limitations on awards, such as by factors	y geographical area	s, charitable fields, l	kinds of institutions,	or other	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the	rear or Approved fo	r Future Pay	yment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
THE CHEDER	EDUCATION	5013C	1	1,800
BROOKLYN NY YESHIVAH MIR YERUSHALAIM	EDUCATION	5013C		1,000
BROOKLYN NY	EDUCATION	50130		1,000
MNECHOMOS YISROEL	CHARTABLE	5013C		900
BROOKLYN NY		1		
CONG TORAS CHAIM	RELIGOUS	5013C		500
BROOKLYN NY	}	ļ		
YESHIVA GEDOLA OF CLIFFWOOD	EDUCATION	5013C		250
BROOKLYN NY	FOUCATION	E012C		360
SINAI ACADEMY BROOKLYN NY	EDUCATION	5013C		300
BNOS YISROEL	CHARTABLE	5013C		250
BROOKLYN NY				
KOLEL OHR YEHUDAH	EDUCATION	5013C		250
BROOKLYN NY				
TOMCHE SHABBOS BORO PARK	CHARITABLE	5013C		250
BROOKLYN NY	FOLICATION	E012C		250
UNITED TALMUDICAL ACADEMY BROOKLYN NY	EDUCATION	5013C]	250
AISH HATORAH	RELIGOUS	5013C		250
BROOKLYN NY	, need of the			
AMERICAN FREINDS OF HISABROOT	CHARITABLE	5013C		180
BROOKLYN NY				
KEREN ANIYEM	CHARITABLE	5013C		180
BROOKLYN NY	CHARITARIE	E012C		150
ZICHRON SHLOME REFUAH FUND BROOKLYN NY	CHARITABLE	5013C		150
PTACH	EDUCATION	5013C		100
BROOKLYN NY				
NOAM SHABBOS	CHARITABLE	5013C		100
BROOKLYN NY			ĺ	
	<u> </u>	<u> </u>	. ▶ 3a	7 170
Total See Attached Statement b Approved for future payment	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 	† · · · · · · · · · · · · · · · · · · ·	> 3a	7,170
b Approved for future payment		l		
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	1	1		
		1		
		Ì		
	}		1	
	}			
				İ
Total	· · · <u>· · · · · · · · · · · · · · · · </u>		▶ 3b	0
				- 000 BE

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Part XVI-A Analysis of Income-Producing Act	ivities				
Enter gross amounts unless otherwise indicated.	Unrelated bus	iness income	Excluded by section	on 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
a		0		0	ō
b		0		0	0
c		0		0	0
d		0		0	0
e		0		0	0
f		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		Le a Sun Colonia de Maria		and the second second second second	
5 Net rental income or (loss) from real estate		MALE PARTY			
Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				0	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a	_	0		0	
b		0		0	
c	_	0		0	<u>_</u>
d	-	0		0	
e	and the second s	0		0	
12 Subtotal Add columns (b), (d), and (e)	秦汉条 系"二村"。为3	0	电路线 1.4% (1.4%)		0
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 28 to verify cale	oulations \			13	
Part XVI-B Relationship of Activities to the Activities		of Evernt D	urnosas	0	
Line No. Explain below how each activity for which income the accomplishment of the foundation's exempt	ne is reported in colu	ımn (e) of Part X'	VI-A contributed ii		
page 28 of the instructions)					
					
	······································				
					
			···-		
	-	,			<u> </u>
					
					
					

Part XVII	Information Regarding	Transfers 7	To and	Transactions and	l Relationships	With Noncharitable
	Exempt Organizations					

1	ın secti	e organization directly or indirection 501(c) of the Code (other the zations?		_	-	-		Ye	s No
а	Transfe	ers from the reporting foundatio	n to a noncharitable e	xempt organizat	ion of				- 1
		sh		nompt organization				1a(1)	Х
		her assets						1a(2)	$\frac{1}{x}$
_		ransactions:					• •	1d(2)	
D								41 (4)	
		les of assets to a noncharitable			•			1b(1)	<u> </u>
		rchases of assets from a nonch		nization				1b(2)	X
		ental of facilities, equipment, or o	other assets					1b(3)	X
	(4) Re	eimbursement arrangements						1b(4)	X
	(5) Lo	ans or loan guarantees .	•					1b(5)	X
	(6) Pe	rformance of services or memb	ership or fundraising s	solicitations				1b(6)	Х
С		g of facilities, equipment, mailin			es			1c	X
		inswer to any of the above is "Y	•				avs show the		
	value o	of the goods, other assets, or se n any transaction or sharing arr	rvices given by the re	porting foundate	on. If th	e foundation rec	eived less th	an fair mark	cet
(a)	Line no	(b) Amount involved (c) Na	ame of noncharitable exemp	t organization	(d) Des	cription of transfers, t	ransactions, and	sharing arrang	ements
		0							
		0							
		0							
		0							
		0							
		0							
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		0							
		0							
		0							
		0							
		0							
		0							
	descril	foundation directly or indirectly a bed in section 501(c) of the Cod ," complete the following sched	e (other than section				tions . [Yes 🗌 No	.
	11 165	(a) Name of organization		of organization		(a) Door	cription of relation	ehin.	
		(a) Name of organization	(b) Type	of organization		(c) Desc	onpuon or relation	ianip	
						<u> </u>			
_				···					
_									
_									
		er penalties of perjury, I declare that I have f, it is true, correct, and complete Declara							
re	80	nature of officer or trustee		Date	e / / !	Title			
ૠ	ļ , , , , , , , , , ,			ı		, Tital			
=	Los .			Date	İ	Check if		s identifying see Signature i	nn.
Sign Here	Paid Preparer's Use Only	Preparer's				self-employed ►	— 1	of the instruction	
U)	P B B	signature		ł			_		•
	Jan S	Firm's name (or yours if		1			EIN ▶		
	"	self-employed), address,		 			EIN -		
	1	and ZIP code					Phone no		

0

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year Recipient(s) paid during the year Name **LEKOVID SHABBOS** Person Business Street City State Zıp code Foreign Country NY **BROOKLYN** Foundation Status Relationship **CHARITABLE** 5013C Purpose of grant/contribution Amount 100 Name MASBIA Person Business Street City State Zip code Foreign Country NY **BROOKLYN** Foundation Status Relationship **CHARITABLE** 5013C Amount Purpose of grant/contribution 100 Name Person Business **OHR SOMAYACH INSTITUIONS** City State Zıp code Foreign Country **BROOKLYN** NY Relationship Foundation Status **EDUCATION** 5013C Purpose of grant/contribution Amount 100 Person Business AMERICAN FREINDS OF SHABBOS Street Foreign Country City State Zip code **BROOKLYN** NY Relationship Foundation Status **CHARITABLE** 5013C Amount Purpose of grant/contribution 100 Name Person Business Street City Foreign Country State |Zip code Foundation Status Relationship Amount Purpose of grant/contribution 0 Name Person Business Street City Foreign Country State Zip code Relationship Foundation Status Purpose of grant/contribution Amount

Line 23 (990-PF) - Other Expenses

		141	0	0	0
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
-	Amortization See attached statement	0	0	0	0
7	Fund Raising				
3	BANK CHARGES	141			
4					
2					
9					
7					
8					
6					
10					

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

<u></u>	П	2	1	1		7		-		_	
Average	Hours	,									
, 	Title	PRES									
Foreign	Country										
	Zip Code	NY 11219									
	State	∠									
	Cıty	BROOKLYN									
	Street										
Check "X"	if Business										
	Name	SOLOMON NEIMAN									
		-	2	က	4	2	9	_	ω	6	9