



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **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

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending , 20

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

Name of foundation

A Employer identification number

CHARLOTTE & HARRY KATZ FOUNDATION, INC.

11-3295712

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see page 10 of the instructions)

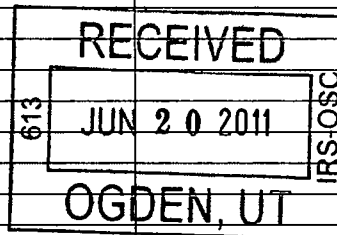
76-19 171ST STREET

City or town, state, and ZIP code

FLUSHING, NY 11366

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 719,226.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	150,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	129.	129.		ATCH 1
4 Dividends and interest from securities	20,833.	20,833.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
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) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	170,962.	20,962.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 3	2,000.	1,000.	0.	1,000.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	62.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 5	100.			100.
24 Total operating and administrative expenses. Add lines 13 through 23	2,162.	1,000.	0.	1,100.
25 Contributions, gifts, grants paid	94,286.			94,286.
26 Total expenses and disbursements. Add lines 24 and 25	96,448.	1,000.	0.	95,386.
27 Subtract line 26 from line 12	74,514.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		19,962.		
c Adjusted net income (if negative, enter -0-)				



For Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA ** ATCH 4

Form 990-PF (2010)

OE1410 1 000 470076 F482 5/31/2011 7:40:12 AM V 10-6.2

25 p

SCANNED JUN 27 2011

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	458,361.	331,780.	331,780.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 6	39,983.	41,078.	34,584.
	c	Investments - corporate bonds (attach schedule) ATCH 7		200,000.	352,862.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	498,344.	572,858.	719,226.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)		0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	582,771.	498,344.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	-84,427.	74,514.	
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see page 17 of the instructions)	498,344.	572,858.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	498,344.	572,858.		

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	498,344.
2	Enter amount from Part I, line 27a	2	74,514.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	572,858.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	572,858.

Form 990-PF (2010)

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					
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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(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			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	87,264.	505,099.	0.172766
2008	109,370.	475,712.	0.229908
2007	246,282.	324,629.	0.758657
2006	111,859.	393,544.	0.284235
2005	89,935.	402,578.	0.223398
2 Total of line 1, column (d)			1.668964
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			0.333793
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			449,557.
5 Multiply line 4 by line 3			150,059.
6 Enter 1% of net investment income (1% of Part I, line 27b)			200.
7 Add lines 5 and 6			150,259.
8 Enter qualifying distributions from Part XII, line 4 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 on page 18			95,386.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	399.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	399.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	399.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
b	Exempt foreign organizations-tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	399.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e 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 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
If "Yes," attach the statement required by General Instruction T		
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?	6	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	7	X
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► NY,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	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 page 20 of the 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 <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> CHARLOTTE KATZ Telephone no <input type="checkbox"/> 718-463-3700			
Located at <input type="checkbox"/> 76-19 171ST STREET FLUSHING, NY ZIP + 4 <input type="checkbox"/> 11366				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year		<input type="checkbox"/> 15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="checkbox"/>				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>	
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years <input type="checkbox"/>		
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 page 22 of the instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 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 2010)	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 2010?	4b	X

Form 990-PF (2010)

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b**

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? ☐ 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? ☐ **7b** X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0.	0.	0.

Total number of other employees paid over \$50,000 ☐ NONE

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
NONE	NONE	0.

Total number of others receiving over \$50,000 for professional services **NONE****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A NOT APPLICABLE	
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	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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		
a	Average monthly fair market value of securities	1a	168,618.
b	Average of monthly cash balances	1b	287,785.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	456,403.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	456,403.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	6,846.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	449,557.
6	Minimum investment return. Enter 5% of line 5	6	22,478.

Part XI Distributable Amount (see page 25 of the 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	22,478.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	399.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	399.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,079.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	22,079.
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	22,079.

Part XII Qualifying Distributions (see page 25 of the 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	95,386.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
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	95,386.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	95,386.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				22,079.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005	69,946.			
b From 2006	92,348.			
c From 2007	230,363.			
d From 2008	85,865.			
e From 2009	62,071.			
f Total of lines 3a through e	540,593.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 95,386.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				22,079.
e Remaining amount distributed out of corpus	73,307.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	613,900.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	69,946.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	543,954.			
10 Analysis of line 9				
a Excess from 2006	92,348.			
b Excess from 2007	230,363.			
c Excess from 2008	85,865.			
d Excess from 2009	62,071.			
e Excess from 2010	73,307.			

4942(j)(5)

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>a Paid during the year</div> <div>ATTACHMENT 9</div>				
<div>Total ▶ 3a</div>				94,286.
<div>b Approved for future payment</div>				
<div>Total ▶ 3b</div>				

Enter gross amounts unless otherwise indicated

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

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization 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

**Sign
Here**

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.

Signature of officer or trustee

Date:

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name _____

Preparer's signature

Date _____

PTIN	
------	--

Check ☐ if self-employed

P00015167

Firm's name **▶ BRAND SONNENSCHINE LLP**

Firm's EIN ► 13-3382567

Firm's address ► 299 BROADWAY SUITE 600
NEW YORK, NY

10007

Phone no 212-219-0220

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

CHARLOTTE & HARRY KATZ FOUNDATION, INC.

Employer identification number

11-3295712

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).

Name of organization CHARLOTTE & HARRY KATZ FOUNDATION, INC.

Employer identification number
11-3295712**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HARRY & CHARLOTTE KATZ 76-19 171ST STREET	\$ 150,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	CHARLOTTE & HARRY KATZ FOUNDATION, INC.	11-3295712
	Number, street, and room or suite no. If a P.O. box, see instructions	
	76-19 171ST STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	FLUSHING, NY 11366	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► CHARLOTTE KATZ

Telephone No ► 718 463-3700

FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 2010 or
- ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CITIBANK	129.	129.
TOTAL	<u>129.</u>	<u>129.</u>

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CITIGROUP-DIVIDENDS	1,095.	1,095.
INVESTMENT-INTEREST	19,738.	19,738.
TOTAL	<u>20,833.</u>	<u>20,833.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	2,000.	1,000.		1,000.
TOTALS	<u>2,000.</u>	<u>1,000.</u>	<u>0.</u>	<u>1,000.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	62.
TOTALS	<u>62.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
FILING FEES	100.	100.
TOTALS	100.	100.

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
669 SH CAPITAL INCOME BUILDER	41,078.	34,584.
TOTALS	<u>41,078.</u>	<u>34,584.</u>

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KANGRAA RESOURCES LIMITED	200,000.	352,862.
TOTALS	<u>200,000.</u>	<u>352,862.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HARRY KATZ 76-19 171ST STREET FLUSHING, NY 11366	PRES.	0.	0.	0.
CHARLOTTE KATZ 76-19 171ST STREET FLUSHING, NY 11366	V.P.	0.	0.	0.
GRAND TOTALS		0.	0.	0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHED SCHEDULE	NONE TO ANY CHARITABLE	CHARITABLE	94,286.
TOTAL CONTRIBUTIONS PAID			94,286.

ATTACHMENT 9

CHARLOTTE & HARRY KATZ FOUNDATION
EIN #11-3295712
PART VX- CONTRIBUTIONS PAID
12/31/2010

Name	Address	Purpose	Status	Relationship	Amount
Aqudath Israel of the Five Towns	508 Peninsula Blvd Cedarhurst NY 11516	Charitable	Exempt	None	50 00
Aqudath Israel of the Five Towns	508 Peninsula Blvd Cedarhurst NY 11516	Charitable	Exempt	None	50 00
Aqudath Israel of the Five Towns	508 Peninsula Blvd Cedarhurst, NY 11516	Charitable	Exempt	None	1 800 00
Alyn Hospital	51 E 42nd Street RM 308 New York NY 10017	Charitable	Exempt	None	100 00
American Association for Bikur Cholim Hos	156 Fifth Avenue Suite 811 New York New York 10160-0360	Charitable	Exempt	None	18 00
American Cancer Society	Eastern Division PO Box 910 New York, NY 10101-0910	Charitable	Exempt	None	18 00
American Friends of Beit Issie Shapiro	404 Park Avenue South, 7th Floor New York, NY 10016	Charitable	Exempt	None	18 00
American Friends of Jaffa Institute	c/o Dr E Hartman 171-06 76th Avenue Flushing, NY 11366	Charitable	Exempt	None	500 00
American Friends of Kupat Ha'ir	4415 14th Avenue Brooklyn NY 11219-9833	Charitable	Exempt	None	10 00
American Friends of Shalva	315 Fifth Avenue 6th Floor New York, New York 10157-2441	Charitable	Exempt	None	18 00
Amrit	317 Broadway New York New York 10003-4761	Charitable	Exempt	None	125 00
Bayit Lepletot - Bndal Dowry Fund	1 Beharan Street P O B 5115 Jerusalem Israel	Charitable	Exempt	None	18 00
Bikur Cholim	P O Box 190369 Brooklyn NY 11219	Charitable	Exempt	None	18 00
Boys Town Jerusalem Foundation	1 Penn Plaza Suite 6250 New York New York 10117-3490	Charitable	Exempt	None	19 00
Chai Lifeline	151 West 30th Street New York New York 10001-4007	Charitable	Exempt	None	100 00
Chai Lifeline	151 West 30th Street New York, New York 10001-4007	Charitable	Exempt	None	100 00
Chai Lifeline	151 West 30th Street New York New York 10001-4007	Charitable	Exempt	None	100 00
Chamah	27 William St Suite 613 New York New York 10005	Charitable	Exempt	None	18 00
Chesed L'Abraham Inc	47 18 18th Ave STE 206 Brooklyn, NY 11204-1260	Charitable	Exempt	None	10,000 00
Chesed L'Abraham Inc	47 18 18th Ave STE 206 Brooklyn, NY 11204-1260	Charitable	Exempt	None	500 00
Chesed L'Abraham Inc	47 18 18th Ave STE 206 Brooklyn NY 11204-1260	Charitable	Exempt	None	10 000 00
Chevre Oneg Shabbos	119 West 72nd Street Suite 155 New York New York 10023	Charitable	Exempt	None	18 00
Child Life Society	1347 43rd Street Brooklyn New York 11219	Charitable	Exempt	None	6 00
Children's Day Nurseries & Childrens Town	P O Box 5135 Jerusalem Israel	Charitable	Exempt	None	18 00
Children of Chernobyl	675 Third Avenue Suite 3210-24 New York New York 10164-2802	Charitable	Exempt	None	18 00
Chomel	P O Box 191214 Brooklyn, New York 11219-9828	Charitable	Exempt	None	18 00
Cong Netzach Israel	2222 E29th ST Brooklyn, NY 11229-5028	Charitable	Exempt	None	5 000 00
Cong Netzach Israel	2222 E29th ST Brooklyn, NY 11229-5028	Charitable	Exempt	None	500 00
Cong Netzach Israel	2222 E29th ST Brooklyn NY 11229-5028	Charitable	Exempt	None	5 900 00
Cong Netzach Israel	2222 E29th ST Brooklyn NY 11229-5028	Charitable	Exempt	None	10 000 00
Cong Yeshias Israel	1215-54 St Brooklyn, NY 11219	Charitable	Exempt	None	10 000 00
Congregation Benei Yaakov	1768 54th Street Brooklyn, New York 11204	Charitable	Exempt	None	1,900 00
Congregation Benei Yaakov	1768 54th Street Brooklyn, New York 11204	Charitable	Exempt	None	180 00
Congregation Divrei Shmuel	2 Phyllis Terrace Monsey NY 10952	Charitable	Exempt	None	1 000 00
Congregation Haazinu	1122 Avenue N Brooklyn, NY 11230	Charitable	Exempt	None	100 00
Congregation K'hal Adas Yereim of Hillcre	173-20 73rd Avenue Hillcrest NY 11366	Charitable	Exempt	None	1 000 00
Congregation K'hal Adas Yereim of Hillcre	173-20 73rd Avenue Hillcrest, NY 11366	Charitable	Exempt	None	200 00
Congregation K'hal Adas Yereim of Hillcre	173-20 73rd Avenue Hillcrest, NY 11366	Charitable	Exempt	None	300 00
Congregation K'hal Adas Yereim of Hillcre	173-20 73rd Avenue Hillcrest NY 11366	Charitable	Exempt	None	75 00
Congregation K'hal Adas Yereim of Hillcre	173-20 73rd Avenue Hillcrest NY 11366	Charitable	Exempt	None	550 00
Congregation Mikveh Israel	c/o Mrs Miram Aranoff 144-38 72nd Road Flushing, NY 11367	Charitable	Exempt	None	26 00
Congregation Ohr Levanah	Moonlight Cottages 58 Rubin Road Monticello, New York 12701	Charitable	Exempt	None	250 00
Congregation Ohr Levanah	Moonlight Cottages 58 Rubin Road Monticello New York 12701	Charitable	Exempt	None	4 775 00
Congregation Ohr Levanah	Moonlight Cottages 58 Rubin Road Monticello New York 12701	Charitable	Exempt	None	215 00
Congregation Ohr Levanah	Moonlight Cottages 58 Rubin Road Monticello, New York 12701	Charitable	Exempt	None	1 500 00
Congregation Ohr Moshe Torah Institute	170-16 73rd Avenue Flushing, New York 11366	Charitable	Exempt	None	260 00
Congregation Yeshias Israel	1315 54th Street Brooklyn, NY 11219	Charitable	Exempt	None	10 000 00
Congregation Yeshias Israel	1315 54th Street Brooklyn, NY 11219	Charitable	Exempt	None	1 500 00
Congregation Yeshias Israel	1315 54th Street Brooklyn, NY 11219	Charitable	Exempt	None	5 000 00
Count Me In-Fdn for Disabled Children I	788 East 4th Street Brooklyn, NY 11218-9823	Charitable	Exempt	None	26 00
Orphan Home of Israel	P O Box 191041 Brooklyn, New York 11219-7041	Charitable	Exempt	None	25 00
Dorot Inc	171 West 85th Street New York New York 10024-4498	Charitable	Exempt	None	18 00
Educational Opportunity Fund Inc	P O Box 786 Lakewood, New Jersey 08701	Charitable	Exempt	None	200 00
Eminah	2054 Bedford Ave Brooklyn NY 11210	Charitable	Exempt	None	525 00
Eminah	2054 Bedford Ave Brooklyn, NY 11210	Charitable	Exempt	None	125 00
Ezer Halboshoh - Clothing Fund for Childre	1573 58th Street Brooklyn, New York 11219	Charitable	Exempt	None	18 00
Ezer Mizion	1281 49th Street Brooklyn, New York 11219-2099	Charitable	Exempt	None	19 00
Ezra L Marpeh	1148 44th Street Brooklyn New York 11219-9864	Charitable	Exempt	None	10 00
Ezras Cholim	1375 Coney Island Avenue #413 Brooklyn, NY 11230	Charitable	Exempt	None	18 00
Friends of B'Ahavat Yisrael	1809 Avenue N PMB#284 Brooklyn NY 11234	Charitable	Exempt	None	18 00
Friends of Israel Disabled Veterans Inc	P O Box 1548 New York NY 10277-1920	Charitable	Exempt	None	26 00
Friends of the Israel Defense Forces	350 Fifth Avenue Suite 2011 New York NY 10117-0425	Charitable	Exempt	None	26 00
Friends of Yad Sarah	150 Park Avenue Suite 3201 New York NY 10022-2633	Charitable	Exempt	None	18 00
General Israel Orphans Home for Girls	P O Box 3147 New York New York 10277-0074	Charitable	Exempt	None	25 00
Girls' Town/Or Chadash	1431 Coney Island Avenue Brooklyn NY 11230	Charitable	Exempt	None	10 00
Girls Town Beit Chana Safed	706 Eastern Parkway Brooklyn New York 11213-9914	Charitable	Exempt	None	13 00

Sint 9-1

Great Chantry of Jerusalem	P O Box 786 New York New York 10038	Charitable	Exempt	None	18 00
Great Free Kitchen in Jerusalem	P O Box 151 New York New York 10038	Charitable	Exempt	None	18 00
HASC	5902 14th Avenue Brooklyn, New York 11219	Charitable	Exempt	None	100 00
Hatzolah	5215 16th Ave Brooklyn NY 11204	Charitable	Exempt	None	100 00
Hebrew Day School of Sullivan County	P O Box 239 Kiamasha Lake, New York 12751	Charitable	Exempt	None	18 00
Hebrew Free Bunal Association	224 West 35th Street Room 300 New York New York 10117-1340	Charitable	Exempt	None	18 00
Helping Hand	P O Box 513 Jerusalem Israel	Charitable	Exempt	None	18 00
Israel Cancer Research Fund	P O Box 8266 Topeka, Kansas 66608-0266	Charitable	Exempt	None	18 00
Israel Children's Cancer Foundation	141 Washington Avenue Suite 205 Lawrence NY 11559-1669	Charitable	Exempt	None	26 00
Ilka Lerner Bikur Cholim V'Chesed	P O Box 180477 Brooklyn NY 11218-9820	Charitable	Exempt	None	10 00
JCC of Hillcrest	c/o Esther Chase 167-18 Jewel Avenue Flushing, NY 11365	Charitable	Exempt	None	36 00
Jewish Children's Fund	590 Fifth Avenue Suite 1500 New York New York 10109-1883	Charitable	Exempt	None	18 00
Jewish Education Program	76-01 147 Street Flushing, NY 11367	Charitable	Exempt	None	18 00
Jewish Institute for the Blind - Jerusalem	185 Madison Ave Room 1601 New York, New York 10157-0554	Charitable	Exempt	None	18 00
Just One Life	587 Fifth Avenue Suite 702 New York New York 10164-3563	Charitable	Exempt	None	18 00
Keren-Or	350 7th Avenue Suite 200 New York New York 10001-5013	Charitable	Exempt	None	26 00
Keren Aniyim	PO Box 300443 Brooklyn NY 11230-9909	Charitable	Exempt	None	150 00
Keren Haya'el	P O Box 180115 Brooklyn New York 11218-9948	Charitable	Exempt	None	18 00
Kolel Shomre Hachomos-Eretz Tova B'Nadav	18 Heyward Street Brooklyn, NY 11211	Charitable	Exempt	None	18 00
Kollel Bais Aharon Zvi of Ashau	235 Penn Street Brooklyn New York 11211	Charitable	Exempt	None	10 00
Landfield Avenue Synagogue	18 Landfield Avenue Monticello NY 12701	Charitable	Exempt	None	13 00
Landfield Avenue Synagogue	13 Landfield Avenue Monticello NY 12701	Charitable	Exempt	None	18 00
Lakewood Shabbos	223 Avenue F Brooklyn New York 11218-9816	Charitable	Exempt	None	13 00
Levy Lalev Fund	14 Melnick Drive P O Box 1210 Monsey NY 10952	Charitable	Exempt	None	18 00
Lev Rachel - Bikur Cholim of Lakewood	1450 Walden Avenue P O Box 964 Lakewood New Jersey 08701	Charitable	Exempt	None	13 00
Meir Panim Soup Kitchens in Israel	5316 New Utrecht Avenue Brooklyn NY 11219	Charitable	Exempt	None	18 00
Memorial Sloan-Kettering Cancer Center	PO Box 5028 Hagerstown, MD 21741-9901	Charitable	Exempt	None	13 00
Mesamche Lev	1426 57th Street Brooklyn, NY 11219	Charitable	Exempt	None	18 00
Mesitta Tiferes Yerushalayim	115 East Broadway New York New York 10002	Charitable	Exempt	None	100 00
Mesivta of Long Beach	205 West Beech Street P O Box 630 Long Beach, NY 11561-9811	Charitable	Exempt	None	100 00
Mifal	536 East 5th Street Brooklyn New York 11218-9826	Charitable	Exempt	None	18 00
National Council of Young Israel	111 John Street - Suite 450 New York NY 10038	Charitable	Exempt	None	50 00
National Jewish Health	PO Box 5898 Denver Colorado 80217-9171	Charitable	Exempt	None	18 00
Neret	289 West Englewood Avenue Teaneck, New Jersey	Charitable	Exempt	None	120 00
Netivot Israel Louna Victim Fund	1617 Ocean Parkway Brooklyn NY 11223	Charitable	Exempt	None	25 00
Noam Shabbos	1701 45th Street Brooklyn New York 112104-9826	Charitable	Exempt	None	13 00
North Shore LIJ Health System Foundation	125 Community Drive Great Neck, NY 11021	Charitable	Exempt	None	26 00
Od Yosef Chai	18 New County Road Monsey New York 10952-9918	Charitable	Exempt	None	18 00
Ohel Children's Home and Family Services	4510 16th Avenue Brooklyn, New York 11204-9914	Charitable	Exempt	None	54 00
One Family Fund	PO Box 822732 Philadelphia, PA 19182-2732	Charitable	Exempt	None	13 00
Orphan Hospital Ward of Israel	P O Box 190536 Brooklyn New York 11219	Charitable	Exempt	None	18 00
Orphan Poor & Sick Fund	324 Eastern Parkway Brooklyn, New York 11213	Charitable	Exempt	None	18 00
Ozer Daim	1201 Ave K Brooklyn, NY 1230-9824	Charitable	Exempt	None	3 00
PITach	1428 36th Street Brooklyn New York 11218	Charitable	Exempt	None	18 00
Pearl Blau Learning Center	233 Carey Street P O Box 447 Lakewood, New Jersey 08701	Charitable	Exempt	None	10 00
Puerto Rican Bar Association Scholarship	PO Box 3494 New York, NY 10008	Charitable	Exempt	None	1 750 00
Queens Hatzolah	P3-26 Brevoort Street Kew Gardens, NY 11415-2604	Charitable	Exempt	None	100 00
Rabbinical Seminary of America	7601 147th Street Flushing NY 11367-9806	Charitable	Exempt	None	50 00
Refuah Yeshua	P O Box 191212 Brooklyn New York 11219-9833	Charitable	Exempt	None	18 00
Satmar Bikur Cholim	9 Taylor Court Unit 201 Monroe NY 10950	Charitable	Exempt	None	9 00
Satmar Fund International	41 Madison Ave 29th Floor New York NY 10010	Charitable	Exempt	None	500 00
The Friendship Circle	5556 35th Ave Seattle WA 98105	Charitable	Exempt	None	100 00
The Jerusalem Orphan Home	1910-15th Avenue Suite 6F Brooklyn, NY 11219-9869	Charitable	Exempt	None	18 00
The Jewish Guild for the Blind	Church Street Station PO Box 6259 New York NY 10249-6259	Charitable	Exempt	None	18 00
The Widow & Orphan Aid Fund	75 Meah Sheanm Street P O B 5061 Jerusalem 91050 Israel	Charitable	Exempt	None	18 00
Tiferet Shlomo Orphan Home	19 Rabenu Gershom St P O Box 379 Jerusalem, Israel 91003	Charitable	Exempt	None	18 00
Tikvah Laya'el	322 West 52nd Street P O Box 1097 New York, NY 10109-1097	Charitable	Exempt	None	26 00
Tomchei Shabbos	67-07 Austin Street Forest Hills New York 11375	Charitable	Exempt	None	300 00
Tomchei Shabbos	67-07 Austin Street Forest Hills New York 11375	Charitable	Exempt	None	45 00
Tomchei Shabbos	67-07 Austin Street Forest Hills New York 11375	Charitable	Exempt	None	300 00
Torah Center of Hillcrest	171-05 Jewel Avenue Hillcrest New York 11365	Charitable	Exempt	None	118 00
Torah Center of Hillcrest	171-05 Jewel Avenue Hillcrest New York 11365	Charitable	Exempt	None	175 00
Torah Center of Hillcrest	171-05 Jewel Avenue Hillcrest New York 11365	Charitable	Exempt	None	675 00
Torah Center of Hillcrest	171-05 Jewel Avenue Hillcrest, New York 11365	Charitable	Exempt	None	500 00
Toys for Hospitalized Children	324 Eastern Parkway Brooklyn NY 11213-9825	Charitable	Exempt	None	18 00
United Chanty Institutions of Jerusalem	1778 45th Street Brooklyn, New York 11204-1209	Charitable	Exempt	None	18 00
Yad Eliezer - G P Fund	c/o Mrs Esther Trenk 1586 East 9th Street Brooklyn NY 11230	Charitable	Exempt	None	50 00
Yad L'Achim	579 Fifth Avenue Suite 1420 New York, New York 10164-2630	Charitable	Exempt	None	18 00
Yeshiva Chofetz Chaim	75-01 147th Street Kew Gardens Hills NY 11367	Charitable	Exempt	None	26 00
Yeshiva Education for Special Students	147-37 70th Road Kew Gardens Hills, NY 11367	Charitable	Exempt	None	5 00
Yeshivat Noam	70 West Century Rd Paramus NY 07652	Charitable	Exempt	None	35 00
Yisroel Relief Fund	c/o Pabbi A Beer 667 8th Street Lakewood New Jersey 08701	Charitable	Exempt	None	19 00
Young Israel Chanties - Gush Katif	111 John St Suite 450 New York NY 10038	Charitable	Exempt	None	100 00

10/1/2

Young Israel of Deerfield Beach	202 Century Boulevard Deerfield Beach FL 33442-2818
Young Israel of Deerfield Beach	202 Century Boulevard Deerfield Beach, FL 33442-2818
Young Israel of Deerfield Beach	202 Century Boulevard Deerfield Beach, FL 33442-2818
Young Israel of Deerfield Beach	202 Century Boulevard Deerfield Beach, FL 33442-2818
Young Israel of Forest Hills	7100 Yellowstone Boulevard Forest Hills, NY 11375
Young Israel of Hillcrest	169-07 Jewel Avenue Flushing, New York 11365
Young Israel of Hillcrest	169-07 Jewel Avenue Flushing, New York 11365
Young Israel of Hillcrest	169-07 Jewel Avenue Flushing, New York 11365
Young Israel of St. Louis	1101 Delmar Boulevard St. Louis Mo
Young Israel Sisterhood	202 Century Boulevard Deerfield Beach FL 33442-2818
Zuka Rescue and Recovery	1203 53rd St #170 Brooklyn, NY 11219
Union Orphan Home for Boys	1572 51st Street Brooklyn NY 11219-9932
Write-off outstanding chantable contribution checks from prior years	

Chantable	Exempt	None	36 00
Chantable	Exempt	None	56 00
Chantable	Exempt	None	168 00
Chantable	Exempt	None	36 00
Chantable	Exempt	None	500 00
Chantable	Exempt	None	125 00
Chantable	Exempt	None	525 00
Chantable	Exempt	None	125 00
Chantable	Exempt	None	125 00
Chantable	Exempt	None	57 00
Chantable	Exempt	None	36 00
Chantable	Exempt	None	18 00
Chantable	Exempt	None	<u>-1 325 00</u>
			14 286 00

1/1/2020