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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

	ent of the Treasury Revenue Service	Note. The foundation ma	Treated as a Privat y be able to use a copy of this		orting requirements	2010
For cal	endar year 2010	, or tax year beginning		, and ending		
G Che	ck all that apply	Initial return Amended return	Initial return of a fo	ormer public charity	Final return Name change	
Name	of toundation FRIEN C/O M	IDS OF OR BARUCH			A Employer identification	number
Numbe	· ·	box number if mail is not delivered to stre CAST 33RD STREET	·	Room/suite 10FL	B Telephone number 212 686-46	66
H Che	ck type of organiz	ORK, NY 10016	exempt private foundation Other taxable private founda	ation	C If exemption application is p D 1. Foreign organizations 2. Foreign organizations me check here and attach co	, check here eting the 85% test, mputation
l Fair i		l assets at end of year J Account, line 16)		Accrual	E If private foundation star under section 507(b)(1) F If the foundation is in a under section 507(b)(1)	(A), check here PL
Part	Analysis of F (The total of am necessarily equ	Revenue and Expenses sounts in columns (b), (c), and (d) may not all the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for chantable purposes (cash basis only)
1	1 Contributions,	gifts, grants, etc., received	179,743.		N/A	
3		If the foundation is not required to attach Sch. B.gs. and temporary.s	498.	498	•	STATEMENT 1
4	4 Dividends and	interest from securities				
නු	5a Gross rents					
Ser C	Net rental incom			- 101/1-101-1-1	1717-1-18-11	
SCANNEU JAN W 4 Revenue	Gross sales price assets on line 6a	from sale of assets not on line 10 e for all				
∌ į .	assets on mic ou	income (from Part IV, line 2)	The second secon	0	•	
	8 Net short-term	n capital gain	Thirt of the			
<u>ي</u> ا	Income modifi		RECEIVED 18			
	Ja and allowances	1	0013			·
多	b Less Cost of go	ods sold r (loss)	JAN 0 3 7073			
11	,	(1033)	JAN MI			· 11-11
O 12		es 1 through 11	OGD 80,241.	498	•	
13	3 Compensation o	f officers, directors, trustees, etc	0.	0	•	0.
14	4 Other employe	ee salaries and wages				
္က 15	•	, employee benefits		·		
9 10 10	6a Legal fees					
×pe	b Accounting feec Other professi					
ш 9 17	· ·	Olidi 1662				
and Administrative Expenses		STMT 2	100.	0	•	0.
를 19					1.1.	
[20	Occupancy					
ĕ 21	1 Travel, confere	ences, and meetings				
Ĕ 22	• .		1.40			
<u> </u>	•		149.	0	•	0.
Operating	•	ig and administrative	249.	0		
ဝီ ₂₅		d lines 13 through 23 gifts, grants paid	0.	0	•	0.
26		es and disbursements				
	Add lines 24 a		249.	0	•	0.
27						
		e over expenses and disbursements	179,992.	· · · · · · · · · · · · · · · · · · ·	₩ ⁴ 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		nt income (if negative, enter -0-)		498		
023501 12-07-10	c Adjusted net i	ncome (if negative, enter -0-)	o the restaurant		N/A	5. 000 DE :
12-07-10	O LMA FORPA	aperwork Reduction Act Notice, se	e uie instructions.			Form 990-PF (2010)

Form 990-PF (2010	Form	990-PF	(2010
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C/O MITZI

13-3137300

Page 2

Part II Balance	Attached schedules and amounts in the description	Beginning of year	End of y	ear
Part II Dalance	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interes	t-bearing	7,498.	7,514.	7,514
ř .	orary cash investments	175,336.	355,312.	355,312
3 Accounts receivab	le 🕨			
	r doubtful accounts			
4 Pledges receivable				
1 -	r doubtful accounts	ĺ		
5 Grants receivable				
	om officers, directors, trustees, and other			
disqualified person	· · · · · · · · · · · · · · · · · · ·			
7 Other notes and loans rece	r doubtful accounts			
8 Inventories for sal				
1 ' '	and deferred charges			
	and state government obligations			
b Investments - cor	porate stock			
c Investments - cor	porate bonds			
11 Investments - land buildin	gs and equipment basis			
Less accumulated deprece	ation			
12 Investments - mo	tgage loans			····
13 Investments - other	er			
14 Land, buildings, a	nd equipment basis 🟲			
Less accumulated deprec	ation			
15 Other assets (desc	pribe ►)			
,				
16 Total assets (to b	e completed by all filers)	182,834.	362,826.	362,826
17 Accounts payable		,	· · ·	······································
18 Grants payable				
19 Deferred revenue				
1	lirectors, trustees, and other disqualified persons			
21 Mortgages and ot	Г			
22 Other liabilities (de	escribe			
		0.	0	
	dd lines 17 through 22)	<u> </u>	0.	
	follow SFAS 117, check here			
· ·	es 24 through 26 and lines 30 and 31.			
24 Unrestricted				
25 Temporarily restri				
26 Permanently restr				
Foundations that	do not follow SFAS 117, check here 🕒 🗓			
and complete line	es 27 through 31.			
27 Capital stock, trus	t principal, or current funds	0.	0.	
28 Paid-in or capital	surplus, or land, bldg , and equipment fund	0.	0.	
25 Temporarily restri 26 Permanently restri Foundations that and complete lini 27 Capital stock, trus 28 Paid-in or capital stock 29 Retained earnings 30 Total net assets of	, accumulated income, endowment, or other funds	182,834.	362,826.	
30 Total net assets of	The state of the s	182,834.	362,826.	
31 Total liabilities a	nd net assets/fund balances	182,834.	362,826.	
			30270201	
art III Analysis	of Changes in Net Assets or Fund Ba	alances		
Total net assets or fund	balances at beginning of year - Part II, column (a), line 3	30		
	f-year figure reported on prior year's return)		1	182,834
Enter amount from Part			2	179,992
	uded in line 2 (itemize)		3	175/552
Add lines 1, 2, and 3			4	362,826
Decreases not included	in line 2 (itemize)		5	302,020
	balances at end of year (line 4 minus line 5) - Part II, co	luma (h) line 20	6	362,826

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13-3137300

Page 3

(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.)				P-			acquired lay, yr)	(d) Date sold (mo , day, yr)	
<u>1a</u>					ļ				
b NC	NE				<u> </u>				
C					<u> </u>				
d					ļ				
<u>e</u>					<u> </u>				<u> </u>
(e) Gross sales price	1 '' '	ation allowed owable)		t or other basis xpense of sale				iain or (loss s (f) minus (
<u>a</u>									
b						<u>-</u> .			
C				-					
<u>d</u>	-								
e	1	(1)		10101100					
Complete only for assets showl								Col (h) gain not less thai	
(i) FMV as of 12/31/69		2/31/69		cess of col (i) col (j), if any				(from col (
a									
b									
C									
d									
e	<u> </u>								
2 Capital gain net income or (net c	apital loss)	f gain, also enter in If (loss), enter -0- i	n Part I, line i n Part I, line	7 7	} [2			
3 Net short-term capital gain or (lo	ss) as defined in s	•							
If gain, also enter in Part I, line 8			(0)]				
If (loss), enter -0- in Part I, line 8					$J\perp$	3			
Part V Qualification L	Inder Section	n 4940(e) for F	Reduced	Tax on Net	Inve	stment In	come		
If section 4940(d)(2) applies, leave to Was the foundation liable for the section when the section is the foundation does not quarter than the section of the section when the section is the section when t	ction 4942 tax on			•	rıod?				Yes X No
1 Enter the appropriate amount in	each column for e	each year, see instruc	tions before	making any entri	es				
(a) Base period years Calendar year (or tax year beginn	ing in) Adji	(b) usted qualifying distri	butions	Net value of no	(c) incharit	able-use asset	3		(d) oution ratio vided by col (c))
2009			,994.			171,17			.876271
2008			,957.			243,202			1.233366
2007			,982.			316,663			.631529
2006			,983.			284,98			.526280
2005		99	, 975.			286,150	5.		.349372
2 Total of line 1, column (d)							2		3.616818
3 Average distribution ratio for the			line 2 by 5,	or by the number	of yea	rs			
the foundation has been in existe	ence if less than 5	years					3		.723364
4 Enter the net value of noncharita	ble-use assets for	2010 from Part X, lin	e 5				4		253,256.
5 Multiply line 4 by line 3							5		183,196.
6 Enter 1% of net investment inco	me (1% of Part I, i	ine 27b)					6		5.
7 Add lines 5 and 6							7		183,201.
8 Enter qualifying distributions fro	m Part XII, line 4						8		0.
If line 8 is equal to or greater tha See the Part VI instructions	n line 7, check the	box in Part VI, line 1	b, and comp	lete that part usin	ıg a 1%	tax rate			

	FRIENDS OF OR BARUCH, INC.				
		3-313			age ·
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - see	instru	ction	IS)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here I and enter 1%	1			10
	of Part I, line 27b				
	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-)	2			0.
_	Add lines 1 and 2	3			10
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			10
	Credits/Payments				
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 44.				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld				
	Total credits and payments Add lines 6a through 6d	7			44
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			2.4
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		:	34
	Enter the amount of line 10 to be Credited to 2011 estimated tax ► 34 • Refunded ►	11			0
	art VII-A Statements Regarding Activities			V	NI.
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1	<u> </u>	Yes	
	any political campaign?		1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or	1		
	distributed by the foundation in connection with the activities				v
	Did the foundation file Form 1120-POL for this year?		1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
_	(1) On the foundation ► \$ 0 • (2) On foundation managers ► \$ 0 •				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0 •				
2	· · · · · · · · · · · · · · · · · · ·		2		Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities				<u></u>
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		İ		
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		х
Λο	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	e If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	11/ 11	5		Х
U	If "Yes," attach the statement required by General Instruction T				
R	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1		
Ü	By language in the governing instrument, or				i
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state. 	2111			1
	remain in the governing instrument?	utf	6	х	i
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	$\frac{x}{x}$	
-				1	

Х

X

8b

10

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

Page 5

Form **990-PF** (2010)

Da	A VIII A Contemporary Description (300		
-	rt 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	l		17
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	-	<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			v
	August 17, 2008?	12	·	<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A	6 1	666	
14	The books are in care of ► FRIENDS OF OR BARUCH, INC. C/O MITZI Telephone no ►212-68		000	
	Located at ► 1 EAST 33RD STREET, NEW YORK, NY ZIP+4 ►10	ОТО		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	NT	/ 7 ►	ш
	and enter the amount of tax-exempt interest received or accrued during the year		/A	NI -
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	ء ا	Yes	
	securities, or other financial account in a foreign country?	16	l	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of			
D-	the foreign country			
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	 	V '	NI.
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		tes	No
ıa	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	, , ,			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
ь	• • • • • • • • • • • • • • • • • • • •			
u	of the 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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	10		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
٠	before the first day of the tax year beginning in 2010?	10	•	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	10		
_	defined in section 4942(j)(3) or 4942(j)(5))			
а	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? Yes X No			
	If "Yes," list the years ►			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
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.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	1	Х

FRIENDS OF OR BARUCH, INC. Form 990-PF (2010) C/O MITZI 13-3137300 Page 6 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 Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 5b section 53 4945 or in a current notice regarding disaster assistance (see instructions)? 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 - No N/A Yes expenditure responsibility for the grant? 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 Yes X No a personal benefit contract? X 6b b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances CHARLES S. MADDARD DIRECTOR 350 FIFTH AVENUE 0. NEW YORK, NY 10118 0.00 0 0 DIRECTOR SOL BETESH EAST 33RD STREET 0 0 0. 0.00 NEW YORK, NY 10016 ALBERT SHAMMAM DIRECTOR 350 FIFTH AVENUE 0. 0.00 0 0 NEW YORK, NY 10118 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense hours per week devoted to position (a) Name and address of each employee paid more than \$50,000 (c) Compensation account, other allowances NONE

NONE

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

Form **990-PF** (2010)

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FRIENDS OF OR BARUCH, INC.		
Form 990-PF (2010) C/O MITZI	13-313	7300 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<u> </u>
		<u> </u>
F. A. A		>
Part IX-A Summary of Direct Charitable Activities	···	4
	Linformation and as the	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce	ed, etc	Expenses
1 N/A		
2		**
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2	Amount
N/A	, , , , , , , , , , , , , , , , , , ,	741104111
All other program-related investments See instructions		
3		

Total. Add lines 1 through 3		0

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	0. 257,113.
	Fair market value of all other assets	1c	•
d	Total (add lines 1a, b, and c)	1d	257,113.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	257,113.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,857.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	253,256.
6	Minimum investment return Enter 5% of line 5	6	12,663.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	id certain	<u> </u>
1	Minimum investment return from Part X, line 6	1	12,663.
2a	Tax on investment income for 2010 from Part VI, line 5		-L-+
b	Income tax for 2010 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	20	10.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	12,653.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,653.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,653.
P	art XII Qualifying Distributions (see instructions)	-	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	-
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years	qualifies for ti	ne section

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI.				
line 7				12,653.
2 Undistributed income, if any, as of the end of 2010	12111	···		
a Enter amount for 2009 only			0.	
b Total for prior years		0.		militar and the second
3 Excess distributions carryover, if any, to 2010	- 	U •		'
a From 2005 85,717.				
b From 2006 135,768.				
c From 2007 184, 185.				
d From 2008 287,883.				
e From 2009 141, 447.				
f Total of lines 3a through e	835,000.			
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 0 .				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		***************************************
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				0.
e Remaining amount distributed out of corpus	0.	ıт -41 01-111414111 - ', 		
Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	12,653.			12,653.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	822,347.			
b Prior years' undistributed income. Subtract				······
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of			, , , , , , , , , , , , , , , , , , , ,	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.	······		
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	73,064.			
9 Excess distributions carryover to 2011	740 000			
Subtract lines 7 and 8 from line 6a	749,283.			
10 Analysis of line 9	,			
a Excess from 2006 135, 768.	}			
b Excess from 2007 184, 185.				
c Excess from 2008 287,883.	1			
d Excess from 2009 141,447.				
e Excess from 2010				

FRIENDS OF OR BARUCH, INC. Form 990-PF (2010) C/O MITZI 13-3137300 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (c) 2008 (e) Total (d) 2007 (a) 2010 (b) 2009 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) h "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year c "Support" alternative test - enter (1) Total support other than gross investment income (interest. dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include

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

c Any submission deadlines

orm 990-PF (2010) C/O MITZI	ent bintoen, incl		13-313	7300 Page 1
Part XV Supplementary Information		<u> </u>		
3 Grants and Contributions Paid During the Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a raid during the year				
NOVE.				
NONE				
Total			▶ 3a	
Approved for future payment				
NONE				
			•	
	•			
Total	<u> </u>		25	

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
ā					
0	-				
<u> </u>	<u> </u>				
d					
e					
1	ļ				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash				400	
investments			14	498.	
4 Dividends and interest from securities	***************		ļ		
5 Net rental income or (loss) from real estate			ļ		
a 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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
C					
d					
6					
12 Subtotal Add columns (b), (d), and (e)		0.	ļ	498.	0.
13 Total. Add line 12, columns (b), (d), and (e)					498.
(See worksheet in line 13 instructions to verify calculations)				_	· · · · · · · · · · · · · · · · · · ·
Explain below how each activity for which incor the foundation's exempt purposes (other than the foundation's exempt purposes (other than the foundation's exempt purposes).			contril	buted importantly to the accor	nplishment of
023621 12-07-10					Form 990-PF (2010)
12.07.40					rorm 330-PF (2010)

C/O MITZI

13-3137300

Page 13

Par	t XVII	Information Re Exempt Organi		nsfers To a	and Transactions a	and Relations	nips With Nonch	naritable		90.10
1	Did the or			y of the followin	g with any other organization	on described in section	on 501(c) of		Yes	No
					?7, relating to political organ					
		from the reporting founda			- · · · - ·					
	(1) Cash	. •						1a(1)		X
	(2) Other	assets						1a(2)		X
b	Other tran	sactions								
	(1) Sales	of assets to a noncharitat	ble exempt organiz	ation				1b(1)		_X_
	(2) Purct	nases of assets from a nor	ncharitable exempt	organization				1b(2)		X
	(3) Renta	il of facilities, equipment, o	or other assets					1b(3)		X
	(4) Reim	bursement arrangements						16(4)		X
	(5) Loan:	s or loan guarantees						1b(5)		X
	(6) Perfo	rmance of services or me	mbership or fundra	aising solicitatio	ins			1b(6)		X
C	Sharing o	f facilities, equipment, mai	iling lists, other ass	sets, or paid em	ployees			10		X
	or service		oundation If the fo	undation receive	edule Column (b) should alv ed less than fair market valu	•	-		sets,	
a) Lir		(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, a	ind shanng ar	rangeme	ents
				N/A						
					<u>.</u>		<u> </u>			
										
										
	ın section	501(c) of the Code (other emplete the following sche	r than section 501(edule	-	or more tax-exempt organi tion 527?	zations described		Yes	X	□ No
		(a) Name of org	anization		(b) Type of organization	(c) Description of relation	nship		
		N/A	 							
										
						-				
		 			-					
Siç He	and a	er penalties of perjury, I declare complete Declaration of preparation of preparations of officer of the Signature of officer of the	per (other than taxe)	this return, includer overliduciary) is be	Ing accompanying schedules an ased on all information of which	preparer has any knowle	best of my knowledge and dge	belief, it is tr	ue, corre	ct,
		Print/Type preparer's na		Preparer's s	·····	Date 1 4	Check If PTI	iN		
		Time Type property one		Michaeler	- Ignaturo		self- employed			
Pai	d	PAUL KONIG	SBERG	Visit V	_ /	<i>UL al</i> /				
	parer	Firm's name ► KMR		1 mm /	\leftarrow	1 1 LOA 11	Firm's EIN			
	e Only	Thirt's name - IXIII			S V	,	THIN S EIN			
	- J y	Firm's address ▶ 44	0 PARK A	VENUE S	ОПТН					
			W YORK,				Phone no 212	-685-	700	0
		145	LOIM,	.,1 1001	<u>~</u>		THOUSIN ETS	Form 990		
								101111 336	,	2010)

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization
FRIENDS OF OR BARUCH, INC.
C/O MITZI

Employer identification number
13-3137300

Filers of:	Section:
Form 990 or 990-E	EZ 501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
General Rule X For an or	rganization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one tor. Complete Parts I and II.
Special Rules	
509(a)(1)	ction 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 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% nount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II.
aggregat	ection 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, the contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or ention of cruelty to children or animals. Complete Parts I, II, and III.
contribut If this bo purpose	ction 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, tions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. ex is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., . Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively charitable, etc., contributions of \$5,000 or more during the year.
Caution. An orga	inization 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),

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization
FRIENDS OF OR BARUCH, INC.
C/O MITZI

Employer identification number

13-3137300

Part | Contributors (see instructions)

(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
1	DANE - ELE CORP. USA 15770 LAGUNA CANYON RD. STE 100 IRVINE, CA 93261	\$ <u>10,400.</u>	Person X Payroll
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
2	FRENCH WEST INC. 2140 EAST 25TH STREET LOS ANGELES, CA 90058	\$ 15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
3	DUTCH LLC 4599 DISTRICT BOARD VERNON, CA 90058	\$\$	Person X Payroll
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
4	MARC BOHBOT MICHELE BOHBOT 605 WEST OLYMPIC BOULEVARD, SUITE 900 LOS ANGELES, CA 90015	\$10,000.	Person X Payroll
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
5	SIGNAL PRODUCTS, INC. 320 WEST 31ST STREET LOS ANGELES, CA 90007	\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
6	DIS NY LLC NEW YORK NEW YORK, NY	\$8	Person X Payroll

Name of organization
FRIENDS OF OR BARUCH, INC.
C/O MITZI

Employer identification number

13-3137300

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	JACK ADJMI FAMILY FOUNDATION, INC. 500 7TH AVENUE NEW YORK, NY 10018	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	AMRAM AZEROUAL NEW YORK, NY	\$ 26,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	SUN REALTY CAPITAL, INC. 725 5TH AVENUE NEW YORK, NY 10022	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10	MICHAEL ZAOUI KINGDOM 39 SYDNEY STREET LONDON SW3 6PU, LONDON	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of Part II

Name of organization
FRIENDS OF OR BARUCH, INC.
C/O MITZI

13-3137300

Part II Noncash Property (see instructions)

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

Name of organization

FRIENDS OF OR BARUCH, INC.

C/O MITZI

13-3137300

Part III	more than \$1,000 for the year. Complete Part III, enter the total of exclusively religio \$1,000 or less for the year (Enter this info	columns (a) through (e) and the us, charitable, etc., contribution	on 501(c)(7), (8), or (10) organizations aggregating e following line entry. For organizations completing s of		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-art i					
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
,					
No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
arti					
.					
		/-\ T////////////			
		(e) Transfer of git	π		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
-					
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
.					
		(a) Transfer of air	ft		
	(e) Transfer of gift				
	Transferee's name, address, an	Relationship of transferor to transferee			
) No					
i) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
 :					
-	(e) Transfer of gift				
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
-					

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT
SOURCE				AMOUNT
CHASE SAVINGS			_	498
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	LUMN A	=	498
FORM 990-PF	TAXES			STATEMENT
DESCRIPTION		(B) NET INVEST- MENT INCOME		
INTERNAL REVENUE SERVICE NYS DEPARTMENT OF FINANCE	50. 50.			0
TO FORM 990-PF, PG 1, LN 18	100.	0.		0
FORM 990-PF	OTHER E	XPENSES		STATEMENT
DESCRIPTION		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
BANK CHARGES	149.	0.		0
TO FORM 990-PF, PG 1, LN 23	149.	0.		

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

► X If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. 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 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 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 Name of exempt organization Employer identification number FRIENDS OF OR BARUCH, INC. print C/O MITZI 13-3137300 File by the Number, street, and room or suite no. If a P.O box, see instructions. due date for filing your ONE EAST 33RD STREET, NO. 10FL return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10016 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For 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 Form 5227 04 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 FRIENDS OF OR BARUCH, INC. C/O MITZI The books are in the care of ▶ 1 EAST 33RD STREET - NEW YORK, NY 10016 Telephone No ► 212-686-4666 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. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2010 or ___ tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and b 44. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3ь 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.

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