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Form 990-PF

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements 2010, and ending For calendar year 2010, or tax year beginning G Check all that apply: Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number VIOLA FOUNDATION, THE 13-3915359 % BERNATH & ROSENBERG, P.C. В Telephone number (see the instructions) 1430 BROADWAY 7 FL NEW YORK, NY 10018 C If exemption application is pending, check here D 1 Foreign organizations, check here Check type of organization |X| Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year Accounting method |X| Cash J under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► S (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here 101,675 Part I Analysis of Revenue and (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net Expenses (The total of amounts in expenses per books ıncome for charitable income columns (b), (c), and (d) may not neces sarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) 200,236 Contributions, gifts, grants, etc, received (att sch) 2 Ck ► If the foundn is not req to att Sch B Interest on savings and temporary 358 358 358 cash investments Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10 REVENU **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold DSC-GOSA profit/(loss) (att sch) -Other income (attach schedule) Total Add lines 1 through 11 200,594 358 358 13 Compensation of officers, directors, trustees, etc n 14:•Other employee salaries and wages
15 Pensies plans, employee benefits
16a-Lega fees (attach schedule)
• Accounting fees (attach sch)
• Other prof fees (attach sch) 1777 Interest Taxes (attach schedule)(see instr.) Ø 19 Depreciation (attach sch) and depletion F V 20 Occupancy 21 Travel, conferences, and meetings Printing and publications 23 Other expenses (attach schedule) SEE STATEMENT 1 742 625 117. Total operating and administrative expenses. Add lines 13 through 23 742 625 117 Contributions, gifts, grants paid PART .XV 209,759 209. 759 Total expenses and disbursements. 625 0 210,501 209,876. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses -9,907 and disbursements 0. b Net investment income (if negative, enter -0-) 358

C Adjusted net income (if negative, enter -0-)

Page 2

Davi	- 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End	of year
ran	111	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	94,533.	84,626	. 84,626.
	2	Savings and temporary cash investments .			
	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 the instructions)			
_	7	Other notes and loans receivable (attach sch)			
A S	1	Less: allowance for doubtful accounts ▶			
š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
S	10 a	a Investments – U.S. and state government obligations (attach schedule).			
	ı	Investments — corporate stock (attach schedule)			
	'	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment. basis			
		Less. accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments — other (attach schedule) STATEMENT 2	17,049.	17,049	. 17,049.
	14	Land, buildings, and equipment basis	,		1
		Less: accumulated depreciation (attach schedule)			
	15				_
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	111,582.	101,675	. 101,675.
Ļ	17	Accounts payable and accrued expenses	•		·
Ā	18	Grants payable			7
Ŗ	19	Deferred revenue] :
L	20	Loans from officers, directors, trustees, & other disqualified persons] ,
Ī	21	Mortgages and other notes payable (attach schedule)			
H	22	Other liabilities (describe			
Ē	22	Total liabilities (add lines 17 through 22)	0.	0	
<u> </u>	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	0.		4
		and complete lines 24 through 26 and lines 30 and 31.			,
N F E U T N	24	Unrestricted	111,582.	101,675	-4
ΤŇ	25	Temporarily restricted			٠
A D	26	Permanently restricted			4
ASSETS		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			!
TA	27	Capital stock, trust principal, or current funds			-
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
O E R S	30	Total net assets or fund balances (see the instructions)	111,582.	101,675	<u>.</u>
	31	Total liabilities and net assets/fund balances (see the instructions)	111,582.	101,675	
Parl		Analysis of Changes in Net Assets or Fund Balance		101/0/3	· I
1	Total	I net assets or fund balances at beginning of year — Part II, colu			111 500
		of-year figure reported on prior year's return)		1	111,582.
		r amount from Part I, line 27a		2	-9,907.
		increases not included in line 2 (itemize)		3	101 675
		lines 1, 2, and 3		5	101,675.
		ases not included in line 2 (itemize) net assets or fund balances at end of year (line 4 minus line 5)	- Part II solumn (h)	·	101,675.
v .	<u> </u>	the assets of fund balances at end of year (line 4 minus line 5)	— r art ii, colulliii (b), i	m 16 JU	101,0/3.

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)					(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	a N/A					
	<u> </u>					
	·					
	1					-
	9					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
	9					
t	o					
	C		·			
	<u> </u>					
	·					
		ng gain in column (h) and owned by			(I) Gains (Coli	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		gain minus column (l nan -0-) or Losses (fr	
	9					
t	o					
	d					
					Т	
	Capital gain net income or (net	—	enter in Part I, line 7 er -0- in Part I, line 7	2		
3	Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6)			
	ın Part I, line 8	8, column (c) (see the instructions)		3		
Pai	rt V Qualification Under	Section 4940(e) for Reduce	<u>d Tax on Net Investmen</u>	t Income		
Was	es,' the foundation does not qual	nis part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year; see th	mplete this part		Yes	X No
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset		(d) Distributior lumn (b) divided	
		154 126	126	620		1.217312
	2009 2008	154,136. 171,802.		620. 897.		1.123645
	2008	169,844.		709.		1.480651
	2006	240,830.		709.		2.745784
	2005	94,303.	104,			0.901352
	2003		101,	7-1.		0.702002
2	Total of line 1, column (d)			2		7.468744
3	Average distribution ratio for th number of years the foundation	e 5-year base period – divide the to has been in existence if less than 5	tal on line 2 by 5, or by the years	3		1.493749
4	Enter the net value of noncharm					105 000
	5 Multiply line 4 by line 3				+	105,029.
5	Multiply line 4 by line 3	table-use assets for 2010 from Part	X, line 5	5		105,029. 156,887.
5 6	Multiply line 4 by line 3 Enter 1% of net investment income.		X, line 5			
_			X, line 5	5		156,887.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)	X, line 5	5		

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Pan	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see the instru	ctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			_	_
	Date of ruling or determination letter (attach copy of letter if necessary — see instr.)				
ŧ	Domestic foundations that meet the section 4940(e) requirements in Part V,	- 1			0.
	check here ► X and enter 1% of Part I, line 27b				
•	E All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			-	
	foundations only Others enter -0-).	2		_	<u>0.</u>
3	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -C				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0.
6	Credits/Payments				
	a 2010 estimated tax pmts and 2009 overpayment credited to 2010				
	Exempt foreign organizations – tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld Table and the control of	_ -			o
,	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8 9			0.
10	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				<u> </u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded	► 10 ► 11			
	Enter the amount of line 10 to be Credited to 2011 estimated tax T VII-A Statements Regarding Activities	-	-		
			T	Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt	1 a	103	X
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
_	(see the instructions for definition)		1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any material	als published			
	or distributed by the foundation in connection with the activities		1,		Х
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1c		^
•	(1) On the foundation \Rightarrow 0. (2) On foundation managers \Rightarrow \$	0			1
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important	osed on			Ì
	foundation managers \$ 0.				
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, a	rticles			<u>.</u> -
_	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	es	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	NT.	X / 2
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N	/A
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				
ь	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 the with the state law remain in the governing instrument? 	hat conflict	6	X	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
88	Enter the states to which the foundation reports or with which it is registered (see the instructions)	•			
	NY				
Ŀ	o 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^2 If 'No,' attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)	(3) or 4942(₁)(5)	-	
	for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' cor	nplete Part XI\	/ <mark>9</mark>		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing to and addresses	heir names	10		x

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Form **990-PF** (2010)

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Form	990-PF (2010) VIOLA FOUNDATION, THE	<u> 13-391535</u>	9	P	age 5
Parl	t VII-A Statements Regarding Activities (Continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	on application?	13	X	
14		ne no ► (212)	221	 _ 1 1 <i>1</i>	<u></u>
1-4	Located at > 1430 BROADWAY, NEW YORK, NY ZIP + 4			- = =	· <u>·</u>
15			 N/A		ГТ-
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	; ▶ 15	IX/ A		∐ N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the inforeign country.	name of the			
Pari	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required				L
Lai	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1.	During the year did the foundation (either directly or indirectly).			103	
16	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				:
	disqualified person?				
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, 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			!
t	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 the instruct	n tions)?	1 b	Ñ	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶ ∐			1
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?	5,	1 c		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 $4942(j)(5)$)				1
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 ▶ 20 , 20 , 20 , 20				į
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	2(a)(2) 2(a)(2) to			
	all years listed, answer 'No' and attach statement - see the instructions)		2b	N	/A
c	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here			,
	▶ 20, 20, 20				'
3 <i>a</i>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
t	olf '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 approve 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 ed	3b	 N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		х
	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
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Form 990-PF (2010) VIOLA FOUNDATION,			13-39	15359	Р	age (
Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)		,			
 5a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt 	•	on (section 4945(e))?	☐ Yes 🛛	No				
	_			, 10				
on, directly or indirectly, any voter registra	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes X No							
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes X	No				
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instr	rganization described uctions)	Yes X] No				
(5) Provide for any purpose other than religio educational purposes, or for the prevention	on of cruelty to children	or animals?] No				
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5 b	N	/A		
Organizations relying on a current notice rega	irding disaster assistan	ce check here	▶ _]				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes] No				
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)						
6a Did the foundation, during the year, receive at on a personal benefit contract?			∐Yes X]No	-	v.		
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	lums, directly or indirec	ctiy, on a personal bene	iit contract?	6b	\vdash	X		
7a At any time during the tax year, was the found	dation a party to a proh	nibited tax shelter transa	ection? Yes X]No	_			
b If yes, did the foundation receive any proceed				7 <u>b</u>				
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	imployee	s,			
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).					
(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) Expens other all	se acci	ount, es		
JAMES H. BERNATH	TRUSTEE	0.	0.			0		
2 VALENCIA DRIVE	10.00							
MONSEY, NY 10952 SUSI BERNATH	TRUSTEE	0	0	-				
2 VALENCIA DRIVE	1.00	0.	0.			0		
MONSEY, NY 10952	1.00							
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1– see ir	structions). If none, e	nter '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) Expens other all	se acco owanc	ount, es		
NONE		1						
				<u> </u>				
						-		
				<u> </u>				
Total number of other employees paid over \$50,000)			1		0		
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Par	see instructions.)	reign io	ungations,
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	1 a	
	Average of monthly cash balances	1 b	89,580.
(Fair market value of all other assets (see instructions)	1c	17,048.
	d Total (add lines 1a, b, and c)	1 d	106,628.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		<u> </u>
	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	106,628.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,599.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	105,029.
6	Minimum investment return. Enter 5% of line 5	6	5,251.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	atıng fou	undations
	and certain foreign organizations check here ▶ and do not complete this pa	rt.)	
1	Minimum investment return from Part X, line 6	1	5,251.
2 8	a Tax on investment income for 2010 from Part VI, line 5]	
ŧ	b Income tax for 2010. (This does not include the tax from Part VI)] _	
(c Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,251.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,251.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,251.
Par	Qualifying Distributions (see instructions)	, ,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	209,876.
	b Program-related investments − total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
	b Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	209,876.
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 instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	209,876.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years	r the foun	dation

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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				5,251.
2 Undistributed income, if any, as of the end of 2010				-,
a Enter amount for 2009 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005 89,072.				
b From 2006 236, 445.				
c From 2007 164, 475. d From 2008 164, 712.				
e From 2009 147,809.				
f Total of lines 3a through e	802,513.			
4 Qualifying distributions for 2010 from Part	002/0101			
XII, line 4 ► \$ 209,876.				
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.			5 051
d Applied to 2010 distributable amount	204 625			5,251.
e Remaining amount distributed out of corpus	204,625.		-	0.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the	0.	· · · · · · · · · · · · · · · ·		0.
same amount must be shown in column (a))				
C. Palaudha aad balal of aaab aalaaan				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	1,007,138.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed 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			0.	ı
line 2a Taxable amount — see instructions			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)				:
(see instructions)	0.		. <u>.</u>	
8 Excess distributions carryover from 2005 not	00 072			
applied on line 5 or line 7 (see instructions)	89,072.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	918,066.			
10 Analysis of line 9				
a Excess from 2006 236, 445.				
b Excess from 2007 164, 475.				
c Excess from 2008 164,712.				
d Excess from 2009 147, 809.				,
e Excess from 2010 204, 625.				<u> </u>

Form 990-PF (2010) VIOLA FOUNDATION				13-3915359	Page 10		
	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A						
1a If the foundation has received a ruling or one is effective for 2010, enter the date of the	ruling			^1	4942(1)(5)		
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or							
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total		
b 85% of line 2a							
c Qualifying distributions from Part XII, line 4 for each year listed							
d Amounts included in line 2c not used directly for active conduct of exempt activities							
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c							
3 Complete 3a, b, or c for the alternative test relied upon							
a 'Assets' alternative test — enter.				•			
(1) Value of all assets (2) Value of assets qualifying under							
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c 'Support' alternative test – enter							
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)							
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)							
(3) Largest amount of support from an exempt organization							
(4) Gross investment income	(0 1 1 11 1			1 65 000			
Part XV Supplementary Information assets at any time during the	(Complete this e year — see ir	s part only if the istructions.)	organization na	ad \$5,000 or more	e in		
Information Regarding Foundation Managa List any managers of the foundation who close of any tax year (but only if they have JAMES H. BERNATH	nave contributed m	nore than 2% of the than \$5,000) (See	total contributions section 507(d)(2))	received by the found	ation before the		
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more foundation has a	of the stock of a cor 10% or greater inter	poration (or an equest	ally large portion of t	he ownership of		
2 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	er of the person to	whom applications	should be addresse	∙d			
				· 			
b The form in which applications should be submitted and information and materials they should include							
c Any submission deadlines	c Any submission deadlines						
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	substantial contributor	recipient				
a Paid during the year		· '				
SEE ATTACHED SCHEDULE	N/A	PUBLIC	CHARITABLE	209,759.		
,						
				1		
		1				
			,			
		ļ				
			<u> </u>	200 750		
Total		1	<u>► 3a</u>	209,759.		
b Approved for future payment						
		<u> </u>				
		 		!		
		}		1		
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		İ		†		
	_					
	l	<u>L</u>	<u> </u>			
Total			► 3b)		

Part XVI-A Analysis of Income-Producing Activities

Enter or	oss amounts unless otherwise indicated	Unrelate	d business income	Excluded	l by section 512, 513, or 514	4-5
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
	ogram service revenue:			Lude		
		-			·	
				 		
-						
					-	
e		├		.		
f <u> </u>				 		
-	es and contracts from government agencies			-		
	embership dues and assessments			 	252	
	erest on savings and temporary cash investments			14	358.	
	vidends and interest from securities	L		ļ		
5 Ne	et rental income or (loss) from real estate					·
a De	ebt-financed property			ļ		
	ot debt-financed property			ļ		
6 Ne	t rental income or (loss) from personal property					
7 Ot	her investment income					
8 Gar	n or (loss) from sales of assets other than inventory					
9 Ne	et income or (loss) from special events.				·	
10 Gr	oss profit or (loss) from sales of inventory					
11 Ot	her revenue					
а						
_						
d						
	3 333					
е						
	ubtotal Add columns (b), (d), and (e)				358.	
12 Su	ubtotal Add columns (b), (d), and (e) utal. Add line 12, columns (b), (d), and (e)				358. 13	358.
12 St		ns)				358.
12 Su 13 To (See wo	tal. Add line 12, columns (b), (d), and (e)		shment of Exemp	ot Purpe	13	358.
12 Su 13 To (See wo	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation. WI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli			oses	
12 Su 13 To (See wo Part X	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation. WI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli			oses	
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Form 990-PF (2010) VIOLA FOUNDATION, THE 13-3915359 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

						1	1	$\overline{}$
describe	organization directly of d in section 501(c) o to political organizati	f the Code (of	ngage in any of the following ther than section 501(c)(3) org	with any o anizations	ther organization or in section 527,		Yes	No
a Transfer	s from the reporting	foundation to	a noncharitable exempt organ	ization of				
(1) Cash	h					1a (1)		Х
(2) Othe	er assets					1a (2)		X
b Other tra						, ·		
	es of assets to a none	sharitable eve	mnt organization			1b(1)		X
• •			·			1b(2)		X
• • • • •			able exempt organization				_	_
	tal of facilities, equip	•	r assets			1 b (3)		X
(4) Rein	nbursement arranger	nents				1b (4)		X
(5) Loar	ns or loan guarantees	S				1 b (5)		X
(6) Perf	ormance of services	or membersh	ip or fundraising solicitations			1b (6)	L	<u>X</u>
c Sharing	of facilities, equipme	ent, mailing lis	sts, other assets, or paid empl	oyees.		1c		X
_								
the good	ts other assets or se	ervices diven	by the reporting foundation. If	the found	n (b) should always show the fair is ation received less than fair markers, other assets, or services receives	et value in	ue of	
(a) Line no	(b) Amount involved		of noncharitable exempt organization		Description of transfers, transactions, and		ngement	s
N/A								
						-		
								
				<u> </u>				
				 -				
				-				
describe	undation directly or indicated in section 501(c) ocomplete the following	f the Code (of	ated with, or related to, one or ther than section 501(c)(3)) or	more tax in section	-exempt organizations 527?	Yes	s X	No
	Name of organization		(b) Type of organizati	on	(c) Description of rela	ationship		
N/A	, or organizatio		(=) Type of organizati		(c) Bessiption of fell			
.,								
								
					-			
	\wedge							
Under p	enalties of periury. I declare	that I have Aam	ned this return, including accompanying	schedules an	I	e and belief.	ıt ıs true	
ign lere ▶	and complete Declaration of	of preparer (other	than taxpayer or fiduciary) s based on a	II information	id statements, and to the best of my knowledge of which preparer has any knowledge Title	_		
	Print Type preparer's nam	e e	Preparer's signature		Date / Check if If	PTIN		
	V		JACOB I ROSENB	rpc	I A./. Check ii Liii	l .		
Paid		NBERG		ERG_	self-employed	N/A		
reparer	_		ROSENBERG, P.C.		/ Firm's EIN ► N/A	-		
Jse Only	Litrin's address		OWAY, 7TH FLOOR			١ ٥٥٠		
		EW YORK,	NY 10018-3308		Phone no (212) 221-		
BAA						Form 99	0-PF ((2010)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization VIOLA FOUNDATION	THE	Employer identification number				
% BERNATH & ROSE	NBERG, P.C.	13-3915359				
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 527 political organization	d as a private foundation				
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as 501(c)(3) taxable private foundation	a private foundation				
Check if your organization is covered by the G Note. Only a section 501(c)(7), (8), or (10) org	seneral Rule or a Special Rule panization can check boxes for both the General Rule a	nd a Special Rule See instructions				
General Rule X For an organization filing Form 990, 990-E contributor (Complete Parts I and II.)	Z, or 990-PF that received, during the year, \$5,000 or r	more (in money or property) from any one				
Special Rules						
509(a)(1) and 170(b)(1)(A)(vi), and receive	Form 990 or 990-EZ, that met the 33-1/3% support test ed from any one contributor, during the year, a contribu rt VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Par	ition of the greater of (1) \$5,000 or				
For a section 501(c)(7), (8), or (10) organiaggregate contributions of more than \$1,0 the prevention of cruelty to children or ani	zation filing Form 990 or 990-EZ, that received from an 00 for use <i>exclusively</i> for religious, charitable, scientific mals. Complete Parts I, II, and III	y one contributor, during the year, ;, literary, or educational purposes, or				
contributions for use <i>exclusively</i> for religio	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 <i>exclusively</i> 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 <i>exclusively</i> 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	▶ \$				
990-PF) but it must answer 'No' on Part IV, lir	by the General Rule and/or the Special Rules does not the 2 of their Form 990, or check the box on line H of its ing requirements of Schedule B (Form 990, 990-EZ, or 9	s Form 990-EZ, or on line 2 of its Form				
BAA For Paperwork Reduction Act Notice, s 990EZ, or 990-PF.	see the Instructions for Form 990,	chedule B (Form 990, 990-EZ, or 990-PF) (2010)				

Name of org		1	er identification number
VIOLA	FOUNDATION, THE	13-3	915359
Part I	Contributors (see instructions)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JAMES H. BERNATH 2 VALENCIA DRIVE	\$200,000.	Person X Payroll Noncash (Complete Part II if there
(a) Number	MONSEY, NY 10952 (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) Number	(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) Number	(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) Number	(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) Number	(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)

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2010)

Page 1

of 1

of Part I

BAA

Part I

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2010)

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2010)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

2010	VIO	LA	AL STAT FOUNDATI TH & ROSE	ION, T	HE				PAGE 13-391535
STATEMENT 1 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES									
		_	(A) EXPENSES PER BOOKS		(B) NE' VESTME	NT	(C) ADJUSTE NET INCOL		(D) CHARITABLE PURPOSES
BANK FEES FILING FEES	TOTAL	\$	625 117 742	•		25. <u>25.</u> <u> </u>	\$	<u>0.</u> \$	3 117. 3 117.
STATEMENT 2 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER									
					JATION THOD		BOOK VALUE	F2	AIR MARKET VALUE
OTHER INVESTMENTS									

- -- - - -

	Jan - Dec 10
Acadamie Taryag D'Ari Z"L	-100.00
Adas Yereim	-100.00
Adath Israel Congregation	-50.00
Adath Israel School	-50.00
Agudath Israel Charity Fund	-20.00
Agudath Israel of America	-2,500.00
Ahavas Chaveirim	-692.00
Ahavas Chesed Ahavas Tzedokoh V'Chesed	-298.00
Ahavas Yerushalayim	-50.00 -40.00
Ahavas Yisroel	-138.00
Aim Kol Chai	-100.00
Amer. Fr of Bals Yitzchok	-25.00
Amer. Fr of Beer Chaim Yotzchok	-200.00
Amer. Fr of Daas Zekeinim	-25.00
Amer. Fr of Halichot Shlomo	-360.00
Amer. Fr of KIO	-15.00
Amer. Fr of Levush Malchus	-536.00
Amer. Fr of Mayan Hachomoh	-20.00
Amer. Fr of Netivot Haroah	-100.00
Amer. Fr of Ohr Moshe	-36.00
Amer. Fr of Rabbi Shimon Bar Yochai Amer. Fr of Sde Chemed	
Amer. Fr of Sae Chemea Amer. Fr of Shemaya School	-18.00 -50.00
Amer. Fr of Tiferes Zevulun	-50.00
Amer. Fr of Tomchel Shabbos	-100.00
Amer. Fr of Toras Chaim	-20.00
Amer. Fr of Torat Hashachar	-25.00
Amer. Fr of Yeshiva Bais Eliahu	-150.00
Amer. Fr of Yeshiva Kol Banayich	-100.00
Amer. Fr of Yeshiva Mea Shearim	-500.00
Amer. Fr of Yeshiva T"Torah Kiryt Mal	
Amer. Fr of Yeshivat Ateret Tzvi	-100.00
Amer. Fr of Yeshivat Chochmat Shlon Amer. Fr of Yeshivat Harel Yehudah	·-
Amer. Fr of Zirchemed	-100.00 -25.00
Anshel Maamed Foundation	-38.00
Arelvim	-230.00
Bais Aharon	-697.00
Bals Avrohom Yaakov	-180.00
Bais Chana	-340.00
Bals Chinuch Hayoshon	-20.00
Bals Esther	-20.00
Bais Malka Bais Madrach I 'Torch	-130.00
Bais Medrash L'Torah Bais Medrash Nachlas Yaakov	-100.00 -100.00
Bais Medrash Taharos	-100.00
Bais Naftoli	-100.00
Bais Rochel School	-20.00
Bais Shmiel	-50.00
Bals Tova	-3,500.00
Bais Vaad Inc.	-156.00
Bais Yaakov Ayeles Hashachar	-20.00
Bais Yisroel	-50.00
Bais Yissocher Berish	-20.00
Bais Yochanan Shraga Bais Yosef	-100.00 -70.00
Bais Yosef Tzvi	-50.00
Baitcher Yeshiva	-150.00
Bas Yisroel	-10.00
Beit Zvul	-100.00
Beth Medrosh Elyon	-3,050.00
Beth Medrosh Govoha	-4,260.00
Beth Medrosh Nachlas Yaakov	-100.00
Beth Medrosh of Monsey	-500.00
Beth Shifra Institution	-120.00

	Jan - Dec 10
Bikur Cholim	-20.00
Bikur Cholim of Rockland County	-500.00
Binyan Yerushalayim Fund	-40.00
Bircas Rivka	-20.00
Bircas Yitzchok Birkas Rifka	-30.00
Birket Mordechai	-10.00 -10.00
BMG Alumni Fund	-100.00
Bnei Avrohom	-18.00
Bnel Levi Foundation	-20.00
Bnei Yissoscher	-25.00
Bnos Yerushalayim	-50.00
C.O.T.V.D.	-20.00
Chalm B'Chesed	-18.00
Chaim Shel Tikvah	-20.00
Chasdei Dovid Charity Fund Chasdei Meron	-520.00 -20.00
Chasdei Mordechai	-61.00
Chasdei Shlomo	-20.00
Chasidei Square	-125.00
Chasodem Tovem	-50.00
Chasodim Tovim Hatzolas Fund	-120.00
Chaveirim of Rockland	-50.00
Chazora Center of Rockland County	-100.00
CHEIN	-250.00
Chesed Chesed Chabad	-398.00 -50.00
Chesed Fund	-70.00
Chesed L' Avrohom	-1,100.00
Chesed L' Yisroel	-18.00
Chevra Kadisha of Monsey	-980.00
Chevra Osei Tzedoko V'Chesed	-280.00
Chevra Shaarei Limud	-18.00
Chevra Shas of Tower 41 Chevra Tomchei Enlylm	-18.00 -20.00
Chevra Tomchei Shabbos	-20.00 -50.00
Child Life Society	-150.00
Chug Talmidei Rabbelnu Yaakov	-100.00
Cong. A. T. Y.	-18.00
Cong. Adas Yereim	-930.00
Cong. Ahavas Chesed	-11,200.00
Cong. Ahavas Reim Cong. Ahavas Torah	-20.00
Cong. Ahavas Yisroel	-20.00 -241.00
Cong. Aizer L'Yehuda	-350.00
Cong. Ameilel Torah	-1,000.00
Cong. Ateres Avrohom	-500.00
Cong. Ateres Hatorah	-50.00
Cong. Ateres Tzvi	-20.00
Cong. Avir Yaakov Cong. Avnei Shiomo	-40.00
Cong. Bair Naftoli	-100.00 -20.00
Cong. Bais Aharon	-70.00
Cong. Bals Chinuch L'Bnos	-20.00
Cong. Bais Dovid	-38.00
Cong. Bais Malka	-100.00
Cong. Bais Naftali	-230.00
Cong. Bais Pinchos	-36.00
Cong. Bais Yechiel	-50.00 50.00
Cong. Bals Ylsroel Berish Cong. Bals Zlotchiv	-50.00 -100.00
Cong. BCH	-20.00
Cong. Beer Avrohom	-20.00
Cong. Beer Hatorah	-20.00
Cong. Beer Ma <u>yi</u> m	-180.00
Cong. Beer Mordechal	-600.00

	Jan - Dec 10
Cong. Beer Yitzchok	-38.00
Cong. Belz	-50.00
Cong. Ben Baysee	-20.00
Cong. Beth David Cong. Beth Hatikvah	-360.00 -25.00
Cong. Beth Rama Khal Lisker	-20.00
Cong. Beth Tefillo	-50.00
Cong. Binas Yossoscher	-100.00
Cong. BMZ	-180.00
Cong. Bnei Aharon	-100.00
Cong. Bnei Torah	-100.00
Cong. Bnei Yaakov	-2,000.00
Cong. Bnei Yechiel Cong. Bnei Yehuda	-360.00 -18.00
Cong. Bnei Yosef	-16.00 -54.00
Cong. Bris Mordechal	-20.00
Cong. Chasidei Yerushalayim	-18.00
Cong. Chasodim Tovim	-20.00
Cong. Chaye Olam	-82.00
Cong. Divrei Shmiel	-130.00
Cong. Emunas Ylsroel	-10.00
Cong. Etz Pri	-125.00
Cong. Ezer Nisuin Cong. Ezras Yisroel	-68.00 -100.00
Cong. Gur Aryeh	-100.00
Cong. Heichal Avrohom Elimelech	-40.00
Cong. Heichal Moshe	-50.00
Cong. Imrei Chaim	0.00
Cong. Imrei Yehuda	-500.00
Cong. Kahal Yerelm	-70.00
Cong. Kedushas Yom Tov	-68.00
Cong. Keren Orah Cong. Kollel Chasidel Racmastrivke	-240.00 -100.00
Cong. Kupas Tziri	-20.00
Cong. Lev Simcha	-18.00
Cong. Magen Avraham:	-18.00
Cong. Marbitzel Torah	-18.00
Cong. Menucha U'Kedusha	-18.00
Cong. Mesivta Cong. Mesivta Tat	-100.00 -18.00
Cong. Migdal Hashem	-180.00
Cong. Nachlas Chaim	-725.00
Cong. Nachlas Moshe	-50.00
Cong. Nachlas Yitzchok	-18.00
Cong. Nadvornoh	-20.00
Cong. Narel Flatbush	-18.00
Cong. Neta Sorek Cong. Noam Elimelech	-20.00 -20.00
Cong. Ohel Mordechal	-108.00
Cong. Ohel Torah	-1,036.00
Cong. Ohel Yissoscher	-20.00
Cong. Oholei Yaakov	-20.00
Cong. Ohr Hayeshurin	-70.00
Cong. Ohr Shalom	-25.00
Cong. Ohr Shraga Tzvi Cong. Ohr Yisroei	-20.00 -750.00
Cong. Ohr Yosef	-50.00
Cong. Oseh Tzedaka V'chesed	-50.00
Cong. Paile Yaetz	-36.00
Cong. Pri Haaretz	-25.00
Cong. Project Awareness	-50.00
Cong. Rachmel Av	-50.00
Cong. Rachmistrivke	-245.00
Cong. Ruach Chaim Cong. Ser Shelom	-68.00 -304.00
Cong. Sar Shalom Cong. Satmar	-304.00 -18.00
oong. Jaunar	-16.00

	Jan - Dec 10
Cong. Sedilkov	-50.00
Cong. Shaarel Tefilla	-420.00
Cong. Shaarel Torah	-50.00
Cong. Shamei Ezra	-100.00
Cong. Shearls Hapleito	-100.00
Cong. Talmud Torah Cong. Tefilla L'Moshe	-78.00 100.00
Cong. Tehnia L Mosne Cong. Tehales Mordechai	-100.00 -10.00
Cong. Tehillas Aryeh	-18.00
Cong. Tehillas Shlomo	-28.00
Cong. Tehilo Ledovid	-18.00
Cong. Tiferes Mordechai Shlomo	-100.00
Cong. Tiferes Yisroel	-350.00
Cong. Toldos Aharon	-1,100.00
Cong. Toldos Chana	-20.00
Cong. Toldos Yehuda Cong. Tomchel Torah	-18.00 -190.00
Cong. Torah Temimah	-18.00
Cong. Torah U'Tefilla	-18,000.00
Cong. Torah V'Chesed	-200.00
Cong. Toras Yisroel	-58.00
Cong. Tree of Life	-50.00
Cong. Tzemach David	-100.00
Cong. Tzorchel Amcho	-50.00
Cong. Visalia	-88.00
Cong. Viznitz Cong. Y H	-20.00 -18.00
Cong. Yachel Yisroel	-138.00
Cong. Yagdil Torah	-100.00
Cong. Yakov Koppel	-100.00
Cong. Yetev Lev	-219.00
Cong. Yotzer Ohr	-43.00
Cong. Zanz Klausenberg	-20.00
Cong. Zemach David Cong. Zerah Shlomo	-18.00
Cong. Zichron Avos	-25.00 -72.00
Cong. Zichron Be'er	-100.00
Cong. Zichron Moshe	-140.00
Cong. Zichron Shlomo	-50.00
Cong. Zichron Yisroel Moshe	-20.00
Cong. Zichron Zvi	-10.00
Derech Chochma Divrei Shmuel	-100.00 -270.00
Donation	-270.00 -6.00
Dorshei Yechudcha	-100.00
Dos Ylddishe Vort	-100.00
ECHO	-500.00
Edible Leftovers	-4,300.00
Ein Od Milvado	-150.00
Emes V'Emunah	-580.00
Emunas Yisroel Ezer B'zmano	-200.00 -10.00
Ezras Cholim	-18.00
Ezras Torah	-18.00
Ezras Yisroel	-1,006.00
Ezras Yisroel Fund	-20.00
Friends of Hadar Zion	-100.00
Friends of Hamaayan Inc	-100.00
G'mach Bais Levi Yitzchok G'mach Torah	-20.00 50.00
G'mach Toran G'Mach Zichron Moshe	-50.00 -100.00
GJARM	-25.00
Gomlei Chesed	-58.00
Great Charity Chaye Olam	-100.00
Habeln Yakir	180.00
Hachnosos Orchim	-100.00

	Jan - Dec 10
Haichud Hayeshivos	-18.00
Hamaor	-26.00
Hatzolo Queens Heichal Hatalmud	-50.00
Hisachdus Avreichim	-20.00 -18.00
Ichud Hayeshivos	-118.00
Immigrant Ald Fund	-50.00
JEP of Rockland	-60.00
Kahal Adas Krasna	-100.00
Kahal Adas Yeitzel Taimon	-50.00
Kahal Bais Dovid Kahal Bais Shmisi	-20.00
Kahal Brizdovitz	-130.00 -50.00
Kahal Chasdei Yerushalayim	-50.00
Kahal Chasidel Yerushalayim	-25.00
Kahal Kedushas Levi	-36.00
Kahal Mekor Chaim	-9,901.00
Kahal Toras Chaim	-38.00
Kahai Yereim Cleveland	-30.00
KBZMM KEA	-100.00
Keren Eluzer Foundation	-18.00 -60.00
Keren Esther	-20.00
Keren Ezer	-25.00
Keren Ezrah	-343.00
Keren Hachesed	-110.00
Keren Hair Zichron Yisroel	-6,000.00
Keren Nacha	-50.00
Keren Nesivos Moshe Keren Nesuin	-500.00 0.00
Keren Rachelm	-20.00
Keren Torah	-25.00
Keren Yechiel	-50.00
Keren Yesomim	-25.00
Keren Yissocher Dov Keren Zichron David	-70.00 500.00
Keren Zichron Mordechal	-500.00 -25.00
Keren Zichron Shmuel	-18.00
Keren Zichron Zvi	-500.00
Knesset Mordechal	-200.00
Kollel America	-100.00
Kollel Avreichim D'Monsey Kollel Bals Yechiel	-100.00 -36.00
Kollel Bais Yosef	-1,000.00
Kollel Beer Mordechai	-3,400.00
Kollel Belz	-150.00
Kollel Beth Hatalmud	-1,000.00
Kollel Los Angeles	-20.00
Kollel Metzuyonim	-36.00
Kollel of Greater Boston Kollel Ohr Yitzchok	-20.00 -180.00
Kollel Shaarei Limud	-50.00
Kollel Shomrei Hachomos	-560.00
Kollel Simchas Shmuel	-50.00
Kollel Tiferes Yosef	-50.00
Kollel Trebisha	-18.00
Kollel Zichron Menachem	-760.00
Kollel Zichron Mordechai Kollel Zichron Shneur	-100.00 -16,950.00
Kupas Chasanim	-16,950.00 -65.00
Kupas Ezrah	-1,050.00
Kupas Hatzdokoh Haklolis Beitar	-1,000.00
Kupas Hatzoloh	-100.00
Kupath Ezra	-500.00
L'Dovid Emes	-20.00
L'Tzion Brina	-36.00

	Jan - Dec 10
Lekovod Shabos	-100.00
Lev Bonim	-100.00
Liffagot Reuben	-36.00
Machane Levy	-36.00
Magen Hayeled Maoz Dalim	-18.00
Margenita D'Avrohom	-18.00 -100.00
Mechon L'Hoyroa	-7,020.00
Mechon Nachlas Binah	-100.00
Meiras Einoyim	-200.00
Meor Yitzchock Inc.	-360.00
Mercaz Habrith	-50.00
Mercaz Hakollelim	-20.00
Mercaz Yerushalayim	-20.00
Mesamche Lev Mesivta Beth Shraga	-20.00 -120.00
Mesivta Bevet Chazon Ish	-525.00
Mesivta Kesser Torah	-100.00
Mesivta Ohel Torah	-180.00
Mesivta Tifereth Jerusalem	-50.00
Mesorah Heritage Foundation	-20.00
Metzor Ha Pessach	-10.00
Mikvah of Rockland County	-280.00
Mirrer Yeshiva Central Institution Mishkan Shiomo	-150.00
Mishmeres Hashalom	-100.00 -650.00
Mivtach Oz	-50.00
Mosdos Bais Joseph Tzvi	-1,000.00
Mosdos Belz	0.00
Mosdos Chernobel Inc	-3,000.00
Mosdos Daas Mayshorim	-50.00
Mosdos Darchei Menachem	-50.00
Mosdos Klausenberg Mosdos Rabbeinu Yoel	-20.00 -20.00
Mosdos Zyhill	-100.00
Nachal Novea Mekor Chaim	-25.00
Nachlas Bnei Shimon	-20.00
Nachlas Moshe	-50.00
Nachlas Naftoli Foundation	-150.00
Nechomas Yisroel Nezer Shraga	-520.00 -180.00
Notzer Chesed	-36.00
Ohel Abraham	-38.00
Ohel Malka	-120.00
Ohel Mordechai	-103.00
Ohel Yitzchok	-20.00
Ohr Hahalacha Institution	-100.00
Ohr Hashabos Ohr Layeshurim	-18.00 -18.00
Ohr Nosson	-100.00
Ohr Shalom V'Chesed	-70.00
Ohr Simcha	-50.00
Ohr Torah	-100.00
Ohr Yechzekel	-100.00
Ohr Yitzchok	-20.00
Or Yosef Oros Bais Yaakov	-36.00 -5.000.00
Osher L'Chaim	-3,000.00
Ozer Dalim	-230.00
Ozer Yisroel Inc.	-500.00
P'eylim Lev L'Achim	-250.00
PEF	-50.00
Pirchei of Rockland	-50.00
Ponim Meiros Press Foundation	-50.00 -18.00
Rabbi Mayer Baal Haness Charities	-18.00 -50.00
Hubbi mayer Daai Halless Cliaillies	-30.00

	Jan - Dec 10
Ramot Torah Schools	-50.00
Rav Chesed	-913.00
Revach Vihatzoloh SGCF	-100.00
Sh'or Yoshuv	-68.00 -18.00
Shaarei Chesed	-350.00
Shaarei Ezra	-18.00
Shaarel Yosher	-180.00
Shalom Chesed Fund	-25.00
Shalom Yitzchok Torah Inst.	-100.00
Shiney Cong.	-500.00
Shir Hamalot	-90.00
Shuvu - Return Smach Zevulun of NY	-10,180.00 -186.00
Soro B'Ohel	-100.00
Stam Gemilias Chesed Fund	-126.00
SULAM	-25.00
T. A. for Mentally Handicapped	-18.00
Tal Torah	-100.00
Talmudical Yeshiva of Philadelphia	-5,000.00
Tashbar Jerusalem	0.00
TAT of Edison Tehilla L'Dovid	-50.00
Telshe Yeshiva	-6,681.00 -100.00
The Rambam Foundation	-100.00
The Yeruham Center for Torah Education	-250.00
Tiferes Achim	-43.00
Tiferes Mordechai	-10.00
Tiferes Mordechal Shlomo	-20.00
Tiferes Shlomo	-20.00
Tikvah L'Chalm Toldos Yitzchok	-50.00
Toriche Cholim Association	-100.00 -18.00
Tomche Shabbos of Rockland County	-170.00
Tomchei Yotzei LA	-25.00
Torah Synagogue Foundation	-100.00
Torah V'Yirah	-50.00
Toras Chaim	-130.00
Toras Imecha	-100.00
Toras Olam Toras Yisroel	-180.00
Tov Lakol	-18.00 -35.00
Tzedokah V'Chesed Foundation	-8.240.00
Tzemach Tzadik	-20.00
Tzidkas Avrohom	-50.00
Tzidkas Yosef Naftoli	-100.00
US Friends of Yad Ezra	-100.00
UTA	-235.00
Va'ad Ha'artzy Vaad Harabbonim	-20.00
vaad narabbonim Vaad Mishmeres Mitzvos	-20.00 -50.00
Vadd Mishingtos Mitzvos Vodislover Cong.	-20.00
Yad Eliezer	-54.00
Yad Ezra	-50.00
Yad L'Achim	-125.00
Yaldati Organization	-100.00
Yeshiva Ateres Tzvi	-75.00
Yeshiva Avir Yaakov	-288.00
Yeshiva Bais Binyomin Yeshiva Bais Hillel	-110.00 -40.00
resniva Bais Hillel Yeshiva Bais Mayer	-40.00 -1,000.00
resniva bais mayer Yeshiva Bais Mikrob	-1,000.00 -360.00
Yeshiva Bals Yehidi	-100.00
Yeshiva Beer Yitzchock	-70.00
Yeshiva Bet Israel	-50.00
Yeshiva Beth David	-100.00

	Jan - Dec 10
Yeshiva Chasan Sofer	-271.00
Yeshiva Chemdath HaTorah	-100.00
Yeshiva Degel Hatorah	-100.00
Yeshiva Etz Chaim of Hillside	-250.00
Yeshiva Farm Settlement	-770.00
Yeshiva Gedola Bais Yisroel	-20.00
Yeshiva Gedola Kesser Torah	-1,000.00
Yeshiva Gedola of Bayonne	-100.00
Yeshiva Gedola of Cliffwood	-250.00
Yeshiva Gedola of Los Angeles Yeshiva Gedola of Midwood	-50.00
Yeshiya Gedola of Passaic	-500.00 -100.00
Yeshiva Gedola Ohr Hatorah	-200.00
Yeshiva Habein Yakir	-100.00
Yeshiva Harbotzas Torah	-100.00
Yeshiva Kesser Torah	-180.00
Yeshiva Kol Yaakov	-520.00
Yeshiva Maamar Mordechai	-100.00
Yeshiva Machzikei Hadas	-136.00
Yeshiva Matei Aron	-1,000.00
Yeshiva Meor Enaim	-20.00
Yeshiva Meor Yitzchok	-230.00
Yeshiva Mikdash Melech Yeshiva Minchas Yitzchok	0.00 -100.00
Yeshiva of Belz	-50.00
Yeshiva of Klausenberg	-30.00 -10.00
Yeshiva of South Monsey	-150.00
Yeshiva of Viznitz	-50.00
Yeshiva Ohr Moshe	-10.00
Yeshiva Ohr Naftoli	-100.00
Yeshiva Ohr Simcha of Englewood	-500.00
Yeshiva Ohr Someach	-50.00
Yeshiva Ohr Torah	-170.00
Yeshiva Ohr V'Daas	-550.00
Yeshiva Orchos Chaim Yeshiva Primary School	-5,000.00 -20.00
Yeshiva Shaar Ephraim	-50.00
Yeshiva Shaarei Yitzchok	-200.00
Yeshiva Slobodke	-100.00
Yeshiva Taipios	-250.00
Yeshiva Telise Alumnie	-150.00
Yeshiva Tiferes Naftoli	-100.00
Yeshiva Toras Chaim	-180.00
Yeshiva Toras Emes	0.00
Yeshiva Zichron Meier of Mountaindale Yeshiva Zichron Meilech	-180.00 -135.00
Yeshiva Zichron Moshe	-125.00 -500.00
Yeshiva Zichron Yaakov	-50.00
Yeshivas Mir Yerushalayim	-1,500.00
Yeshivas Novominsk	-360.00
Yeshivas Ohr Reuven	-100.00
Yeshuas Yehuda	-50.00
Yisroel Relief Fund	-10.00
Zacher Mirlam	-120.00
Zichron Avot	-100.00
Zichron Chaim Noach	0.00
Zichron David	-25.00
Zichron Menachem inc. Zichron Menachem Mendel	-2,361.00 0.00
Zichron Menachem Mender	-18.00
Zichron Shlomo Refuah Fund	-63.00
Zichron Yochanan	-20.00
TOTAL	-200 757 00
IVIAL	-209,757.00