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

**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.

For calendar year 2010, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

Name of foundation <b>COREMET CHARITABLE FOUNDATION</b>		A Employer identification number <b>20-8016257</b>
Number and street (or P O box number if mail is not delivered to street address) <b>160 BROADWAY</b>	Room/suite	B Telephone number <b>(212) 964-3600</b>
City or town, state, and ZIP code <b>NEW YORK, NY 10038</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>551,781.</b> (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	300,000.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	51.	51.	51.	Statement 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	300,051.	51.	51.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 2	301.	0.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	301.	0.	0.	0.
	25 Contributions, gifts, grants paid	395,431.			395,431.
26 Total expenses and disbursements. Add lines 24 and 25	395,732.	0.	0.	395,431.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<95,681.>				
b Net investment income (if negative, enter -0-)		51.			
c Adjusted net income (if negative, enter -0-)			51.		

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	647,462.	551,781.	551,781.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment: basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)		647,462.	551,781.	551,781.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	647,462.	551,781.		
30 Total net assets or fund balances	647,462.	551,781.		
31 Total liabilities and net assets/fund balances	647,462.	551,781.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	647,462.
2 Enter amount from Part I, line 27a	2	<95,681.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	551,781.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	551,781.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	<b>NONE</b>		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	159,816.	406,312.	.393333
2008	113,422.	344,750.	.328998
2007	199,490.	270,875.	.736465
2006	0.	12,312.	.000000
2005			

2 Total of line 1, column (d)	2	1.458796
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.364699
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	519,218.
5 Multiply line 4 by line 3	5	189,358.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1.
7 Add lines 5 and 6	7	189,359.
8 Enter qualifying distributions from Part XII, line 4	8	395,431.

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

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

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

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8a		
8b	X	
9		X
10		X

N/A

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) ... 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? ... 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A ... 14 The books are in care of LEO HOROWITZ Telephone no. 212-964-3600 Located at 160 BROADWAY, NEW YORK, NY ZIP+4 10038 ... 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 N/A ... 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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? (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)? (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.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here 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? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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.) 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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?

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

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

- (1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

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

N/A

5b

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

Yes  No

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

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

Yes  No

6b

X

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

If "Yes" to 6b, file Form 8870.

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

Yes  No

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

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELLIOT CZERMAK 1049 EAST 23RD STREET BROOKLYN, NY 11210	VP 1.00	0.	0.	0.
LEO HOROWITZ 1541 EAST 28TH STREET BROOKLYN, NY 11229	PRES 1.00	0.	0.	0.
WARREN KATZMAN 18 CRESTVIEW TERRACE MONSEY, NY 10952	VP 3.00	0.	0.	0.

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

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

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

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 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 lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	527,125.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	0.
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	527,125.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	527,125.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	7,907.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	519,218.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	25,961.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	25,961.
<b>2a</b>	Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	1.
<b>b</b>	Income tax for 2010. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	25,960.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	25,960.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	25,960.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	395,431.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	395,431.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	1.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	395,430.

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				25,960.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007	186,122.			
d From 2008	96,357.			
e From 2009	139,514.			
f Total of lines 3a through e	421,993.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	395,431.			
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				25,960.
e Remaining amount distributed out of corpus	369,471.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	791,464.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	791,464.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007	186,122.			
c Excess from 2008	96,357.			
d Excess from 2009	139,514.			
e Excess from 2010	369,471.			

**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 ▶

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(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)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

**See Statement 4**  
 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**None**

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

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

---

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

---

- c Any submission deadlines:

---

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

**Part XV** Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See attached schedule	STMT 3		STMT 3	395,431.
<b>Total</b>				▶ 3a 395,431.
b Approved for future payment  None				
<b>Total</b>				▶ 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate (a-b), 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-e), 12 Subtotal, 13 Total.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).



**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

**COREMET CHARITABLE FOUNDATION**

Employer identification number

**20-8016257**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.**Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).**LHA For 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  <b>COREMET CHARITABLE FOUNDATION</b>	Employer identification number  <b>20-8016257</b>
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**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	<u>ELLIOT CZERMAK</u> <u>1049 EAST 23RD STREET</u> <u>BROOKLYN, NY 11210</u>	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>	<u>LEO HOROWITZ</u> <u>1541 EAST 28TH STREET</u> <u>BROOKLYN, NY 11229</u>	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>	<u>WARREN HOROWITZ</u> <u>18 CRESTVIEW TERRACE</u> <u>MONSY, NY 10952</u>	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

**COREMET CHARITABLE FOUNDATION**

**20-8016257**

**Part II Noncash Property** (see instructions)

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

Name of organization

Employer identification number

**COREMET CHARITABLE FOUNDATION**

20-8016257

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

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

Form 990-PF	Dividends and Interest from Securities		Statement	1
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount	
BROWN BROTHER MM	51.	0.	51.	
Total to Fm 990-PF, Part I, ln 4	51.	0.	51.	

Form 990-PF	Other Expenses			Statement	2
Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Bank Charges	301.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 23	301.	0.	0.	0.	

Footnotes			Statement	3
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no grants to individuals  
 Purpose of grant or contribution: 395,431.  
 To carry out religious, charitable and educational purposes  
 for which each donee was established, as set forth in  
 attached schedule.

Form 990-PF

Part XV - Line 1a  
List of Foundation Managers

Statement 4

Name of Manager

ELLIOT CZERMAK  
LEO HOROWITZ  
WARREN KATZMAN

**CHARITABLE FOUNDATION**  
**Transaction Detail By Account**  
**January through December 2010**

Contributions, Grants & Gifts  
Charitable

Type	Date	Num	Description	Location	Debit	Balance
Check	01/04/2010	1221	CHAI LIFELINE	BKLYN, NY	8,600.00	8,600.00
Check	01/04/2010	1224	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	1,170.00	9,770.00
Check	01/06/2010	1227	CHAI LIFELINE	BKLYN, NY	36,000.00	45,770.00
Check	01/20/2010	1236	BAYIT LEPLETOT	NY, NY	500.00	46,270.00
Check	02/03/2010	1239	AFO MERKAZ HACHINUJCH HABEAR	BKLYN, NY	1,000.00	47,270.00
Check	02/10/2010	1243	TZDAKA V'CHESSED	BKLYN, NY	436.00	47,706.00
Check	02/15/2010	1245	VAD L'OHR YESHINAM	BKLYN, NY	5,400.00	53,106.00
Check	02/15/2010	1247	AFO AMALAH SHEL TORA	BKLYN, NY	500.00	53,606.00
Check	02/15/2010	1252	MEOR HATIFLOH	BKLYN, NY	1,000.00	54,606.00
Check	02/24/2010	1254	VAD L'OHR YESHINAM	BKLYN, NY	1,000.00	55,606.00
Check	03/16/2010	1260	TOMCHIA SHABBOS	BKLYN, NY	500.00	56,106.00
Check	03/16/2010	1264	CHAI LIFELINE	BKLYN, NY	1,000.00	57,106.00
Check	03/18/2010	1271	CHILD LIFE SOCIETY	BKLYN, NY	360.00	57,466.00
Check	03/18/2010	1272	KUPATH EZRA	BKLYN, NY	500.00	57,966.00
Check	03/24/2010	1276	VAD L'OHR YESHINAM	BKLYN, NY	1,000.00	58,966.00
Check	04/01/2010	1278	CONG OHAV YISROEL	BKLYN, NY	360.00	59,326.00
Check	04/01/2010	1279	KERN HACHESSED	BKLYN, NY	1,500.00	60,826.00
Check	04/19/2010	1283	EZRAS YISROEL	BKLYN, NY	1,800.00	62,626.00
Check	04/19/2010	1285	BIKUR CHOLIM OF ROCKLAND COUNTY	MONSEY, NY	1,000.00	63,626.00
Check	04/27/2010	1287	KOLEL AVRICHIM OF BROOKLYN	BKLYN, NY	25,000.00	88,626.00
Check	04/27/2010	1288	SHAREI RACHAMIN FUND	BKLYN, NY	25,000.00	113,626.00
Check	05/26/2010	1300	HATZOLAH OF THE CATSKILLS	FALLSBURG, NY	360.00	113,986.00
Check	06/07/2010	1308	CHAI LIFELINE	BKLYN, NY	2,000.00	115,986.00
Check	06/11/2010	1312	YESHIVA KARLIN STOLIN	BKLYN, NY	1,000.00	116,986.00
Check	06/29/2010	1314	KAD RIVKAH	BKLYN, NY	1,000.00	117,986.00
Check	06/29/2010	1316	VAD L'OHR YESHINAM	BKLYN, NY	7,000.00	124,986.00
Check	06/29/2010	1317	OHEL FAMILY SERVICES	BKLYN, NY	1,000.00	125,986.00
Check	07/06/2010	1321	CONG AGUDATH ISRAEL	BKLYN, NY	1,000.00	126,986.00
Check	07/19/2010	1325	K'HAL ADATH JUUSHURN	NY, NY	500.00	127,486.00
Check	07/19/2010	1327	BAIS ISAAC TZVI	BKLYN, NY	500.00	127,986.00
Check	07/30/2010	1329	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	750.00	128,736.00

**CHARITABLE FOUNDATION**  
**Transaction Detail By Account**  
**January through December 2010**

Type	Date	Num	Name	Location	Debit	Balance
Check	08/15/2010	1331	AHAVAS CHAVERIM	BKLYN, NY	500.00	129,236.00
Check	08/15/2010	1332	PINSK KARLIN	BKLYN, NY	1,380.00	130,616.00
Check	08/15/2010	1333	VAD L'OHR YESHINAM	BKLYN, NY	1,000.00	131,616.00
Check	08/15/2010	1335	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	1,385.00	133,001.00
Check	08/15/2010	1336	TOMCHIA SHABBOS	BKLYN, NY	500.00	133,501.00
Check	08/15/2010	1341	CHAI LIFELINE	BKLYN, NY	1,000.00	134,501.00
Check	08/15/2010	1343	KUPATH EZRA	BKLYN, NY	500.00	135,001.00
Check	09/02/2010	1350	VAD L'OHR YESHINAM	BKLYN, NY	500.00	135,501.00
Check	09/02/2010	1351	CHESSSED OF NEW SQUARE	NEW SQ., NY	1,500.00	137,001.00
Check	09/08/2010	1357	JUST ONE LIFE	BKLYN, NY	1,800.00	138,801.00
Check	09/08/2010	1359	MIKVEH OF ROCKLAND COUNTY	MONSEY, NY	1,000.00	139,801.00
Check	09/08/2010	1363	BAIS ISAAC TZVI	BKLYN, NY	2,500.00	142,301.00
Check	09/08/2010	1364	BAIS ISAAC TZVI	BKLYN, NY	500.00	142,801.00
Check	09/08/2010	1365	VAD L'OHR YESHINAM	BKLYN, NY	1,000.00	143,801.00
Check	10/13/2010	1369	BAIS ISAAC TZVI	BKLYN, NY	5,000.00	148,801.00
Check	10/19/2010	1372	YESHIVA KARLIN STOLIN	BKLYN, NY	600.00	149,401.00
Check	10/19/2010	1375	AREIVIM	BKLYN, NY	500.00	149,901.00
Check	10/28/2010	1377	BIKUR CHOLIM OF ROCKLAND COUNTY	MONSEY, NY	1,250.00	151,151.00
Check	11/11/2010	1378	AMERICAN COMM SHAARE ZEDIK HOSPITAL	BKLYN, NY	1,000.00	152,151.00
Check	11/11/2010	1379	KHAL ADATH JESHURN OF MONSEY	MONSEY, NY	1,000.00	153,151.00
Check	11/15/2010	1382	BAYIT LEPLETOT	NY, NY	1,200.00	154,351.00
Check	11/15/2010	1383	BAYIT LEPLETOT	NY, NY	600.00	154,951.00
Check	11/16/2010	1384	ZICHRON SHNEUR	BKLYN, NY	500.00	155,451.00
Check	11/24/2010	1385	BAYIT NEAMON	BKLYN, NY	1,000.00	156,451.00
Check	12/01/2010	1386	CHAI LIFELINE	BKLYN, NY	10,000.00	166,451.00
Check	12/22/2010	1389	SANZ INTRNATIONAL	BKLYN, NY	500.00	166,951.00
Check	12/24/2010	1391	TOMCHIA SHABBOS	BKLYN, NY	1,800.00	168,751.00
Check	12/24/2010	1392	PINSK KARLIN	BKLYN, NY	1,000.00	169,751.00
Check	12/24/2010	1393	VAD L'OHR YESHINAM	BKLYN, NY	1,800.00	171,551.00
Check	12/24/2010	1396	BAIS ISAAC TZVI	BKLYN, NY	1,000.00	172,551.00
Total Charitable					172,551.00	172,551.00

Total Charitable

Educational

**CHARITABLE FOUNDATION**  
**Transaction Detail By Account**  
**January through December 2010**

Type	Date	Num	Name	Location	Debit	Balance
Check	01/04/2010	1222	MERKAZ HAKOLALIM D'SHIKUN SQUARE	NEW SQ., NY	1,000.00	1,000.00
Check	01/04/2010	1223	TORAS CHESSED	BKLYN, NY	500.00	1,500.00
Check	01/06/2010	1225	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	360.00	1,860.00
Check	01/06/2010	1226	YESHIVA MAYAAN HATORAH	BKLYN, NY	3,600.00	5,460.00
Check	01/06/2010	1228	HEBREW ACADEMY	BKLYN, NY	1,000.00	6,460.00
Check	01/15/2010	1231	BAIS ISAAC TZVI	BKLYN, NY	500.00	6,960.00
Check	01/15/2010	1232	YESHIVA DVAR TORAH	BKLYN, NY	500.00	7,460.00
Check	01/15/2010	1233	YESHIVA TORAH VODASS	BKLYN, NY	500.00	7,960.00
Check	01/15/2010	1234	YESHIVA TORAH VODASS	BKLYN, NY	400.00	8,360.00
Check	01/20/2010	1237	YESHIVA KESER TORAH	BKLYN, NY	500.00	8,860.00
Check	01/20/2010	1238	YESHIVA KESER TORAH	BKLYN, NY	3,200.00	12,060.00
Check	02/03/2010	1240	YESHIVA DVAR TORAH	BKLYN, NY	1,000.00	13,060.00
Check	02/03/2010	1242	YESHIVA MAYAAN HATORAH	BKLYN, NY	1,000.00	14,060.00
Check	02/15/2010	1246	YESHIVA BAIS HACHINUCH	BKLYN, NY	2,500.00	16,560.00
Check	02/15/2010	1248	YESHIVA TORAH VODASS	BKLYN, NY	500.00	17,060.00
Check	02/15/2010	1249	YESHIVA TORAH VODASS	BKLYN, NY	425.00	17,485.00
Check	02/15/2010	1250	BAIS ISAAC TZVI	BKLYN, NY	500.00	17,985.00
Check	02/15/2010	1251	YESHIVA DVAR TORAH	BKLYN, NY	500.00	18,485.00
Check	03/14/2010	1255	YESHIVA GEDOLA OF MONSEY	MONSEY, NY	500.00	18,985.00
Check	03/16/2010	1256	BAIS MEDRASH EMEK HALACHA	BKLYN, NY	500.00	19,485.00
Check	03/16/2010	1257	YESHIVA OHAVIE TORAH	MONSEY, NY	600.00	20,085.00
Check	03/16/2010	1258	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	5,000.00	25,085.00
Check	03/16/2010	1259	INSTITUTE OF SCIENCE & HALACHA	BKLYN, NY	500.00	25,585.00
Check	03/16/2010	1261	BAIS YAAKOV-YESHIVA SAMSON RAPHAEL HIRSCH	NY, NY	1,800.00	27,385.00
Check	03/16/2010	1263	CENTER FOR JEWISH PSYCHOLOGY	BKLYN, NY	500.00	27,885.00
Check	03/16/2010	1265	YESHIVA DVAR TORAH	BKLYN, NY	500.00	28,385.00
Check	03/16/2010	1266	BAIS ISAAC TZVI	BKLYN, NY	500.00	28,885.00
Check	03/18/2010	1268	YESHIVA OHR VDAS	BKLYN, NY	1,000.00	29,885.00
Check	03/18/2010	1269	KOLEL EVEN YISROEL	BKLYN, NY	360.00	30,245.00
Check	03/18/2010	1274	YESHIVA TORAH VODASS	BKLYN, NY	400.00	30,645.00
Check	03/24/2010	1275	YESHIVA TORAH VODASS	BKLYN, NY	400.00	31,045.00
Check	04/01/2010	1277	YESHIVAS NOVOMINSK	BKLYN, NY	500.00	31,545.00
Check	04/13/2010	1280	YESHIVA GEDOLA OF MONSEY	MONSEY, NY	500.00	32,045.00

**CHARITABLE FOUNDATION**  
**Transaction Detail By Account**  
**January through December 2010**

Type	Date	Num	Name	Location	Debit	Balance
Check	04/16/2010	1281	YESHIVA MAYAAN HATORAH	BKLYN, NY	2,600.00	34,645.00
Check	04/19/2010	1282	YESHIVA OF SPRING VALLEY	MONSY, NY	1,100.00	35,745.00
Check	04/19/2010	1284	MESIVTA OF LONG BEACH	LONG BEACH, NY	500.00	36,245.00
Check	04/27/2010	1289	MOSDOS SQUARE TTY ISRAEL	NEW SQ., NY	25,000.00	61,245.00
Check	04/27/2010	1290	TOLDOS YAKOV YOSEF	BKLYN, NY	25,000.00	86,245.00
Check	04/27/2010	1291	BETH HALACHA	BKLYN, NY	360.00	86,605.00
Check	05/11/2010	1292	KOLLEL OF ELIZABETH	ELIZABETH, NJ	500.00	87,105.00
Check	05/11/2010	1293	BAIS ISAAC TZVI	BKLYN, NY	750.00	87,855.00
Check	05/11/2010	1294	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	1,000.00	88,855.00
Check	05/11/2010	1295	T I M E	BKLYN, NY	500.00	89,355.00
Check	05/11/2010	1296	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	10,000.00	99,355.00
Check	05/11/2010	1297	YESHIVA TORAH VODASS	BKLYN, NY	500.00	99,855.00
Check	05/11/2010	1298	YESHIVA TORAH VODASS	BKLYN, NY	500.00	100,355.00
Check	05/11/2010	1299	YESHIVA OHR VDAS	BKLYN, NY	1,000.00	101,355.00
Check	05/26/2010	1302	BAIS YAAKOV-YESHIVA SAMSON RAPHAEL HIRSCH	NY, NY	500.00	101,855.00
Check	05/26/2010	1303	YESHIVA BAIS HACHINUCH	BKLYN, NY	250.00	102,105.00
Check	05/28/2010	1301	BAIS ISAAC TZVI	BKLYN, NY	500.00	102,605.00
Check	06/02/2010	1304	KOLEL AVRICHIM OF MONSEY	MONSY, NY	500.00	103,105.00
Check	06/02/2010	1305	YESHIVA DERECH CHAIM	BKLYN, NY	500.00	103,605.00
Check	06/02/2010	1306	KOLLEL OF ELIZABETH	ELIZABETH, NJ	500.00	104,105.00
Check	06/03/2010	1286	YESHIVA MIER HATORAH	BKLYN, NY	1,000.00	105,105.00
Check	06/07/2010	1307	AFO MERKAZ HACHINUCH HABEAR	BKLYN, NY	500.00	105,605.00
Check	06/07/2010	1309	YESHIVA KESER TORAH	BKLYN, NY	1,800.00	107,405.00
Check	06/11/2010	1310	KOLLEL OF ELIZABETH	ELIZABETH, NJ	500.00	107,905.00
Check	06/11/2010	1311	BAIS ISAAC TZVI	BKLYN, NY	625.00	108,530.00
Check	06/11/2010	1313	YESHIVA DERECH TORAH	BKLYN, NY	10,000.00	118,530.00
Check	06/29/2010	1315	MERKAZ HATORAH RECHOVOT	BKLYN, NY	1,800.00	120,330.00
Check	06/29/2010	1318	AFO TIFERES BACHURIM	BKLYN, NY	1,000.00	121,330.00
Check	07/06/2010	1319	KOLLEL ZICHRON SCHNER	BKLYN, NY	1,000.00	122,330.00
Check	07/06/2010	1320	YESHIVA SHAAREI AROZIM	BKLYN, NY	360.00	122,690.00
Check	07/19/2010	1322	DENVER COMMUNITY KOLEL	DENVER, CO	500.00	123,190.00
Check	07/19/2010	1326	AFO TORHA B'YISROEL	BKLYN, NY	300.00	123,490.00
Check	07/30/2010	1328	YESHIVA DVAR TORAH	BKLYN, NY	1,000.00	124,490.00

**CHARITABLE FOUNDATION**  
**Transaction Detail By Account**  
**January through December 2010**

Type	Date	Num	Name	Location	Debit	Balance
Check	08/15/2010	1330	BIKUR CHOLIM OF ROCKLAND COUNTY	MONSY, NY	1,500.00	125,990.00
Check	08/15/2010	1334	YESHIVA OHR VDAS	BKLYN, NY	500.00	126,490.00
Check	08/15/2010	1337	KOLEL AL SHEM RAV SHOLMO BREUER	NY, NY	500.00	126,990.00
Check	08/15/2010	1338	YESHIVA MAYAAN HATORAH	BKLYN, NY	1,000.00	127,990.00
Check	08/15/2010	1342	YESHIVAS BER YITZCHOK	BKLYN, NY	500.00	128,490.00
Check	09/02/2010	1345	YESHIVA KARLIN STOLIN	BKLYN, NY	1,000.00	129,490.00
Check	09/02/2010	1346	YESHIVA GEDOLA OF MONSEY	MONSY, NY	1,000.00	130,490.00
Check	09/02/2010	1349	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	500.00	130,990.00
Check	09/08/2010	1352	INSTITUTE OF SCIENCE & HALACHA	BKLYN, NY	360.00	131,350.00
Check	09/08/2010	1353	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	2,000.00	133,350.00
Check	09/08/2010	1354	TORAH CENTER OF AMERICA	BKLYN, NY	500.00	133,850.00
Check	09/08/2010	1355	KOLLEL OF ELIZABETH	ELIZABETH, NJ	1,000.00	134,850.00
Check	09/08/2010	1358	YESHIVA KESER TORAH	BKLYN, NY	500.00	135,350.00
Check	09/08/2010	1362	YESHIVA RABBI SAMSON RAPHAEL HIRSCH	NY, NY	1,000.00	136,350.00
Check	10/11/2010	1367	KOLEL AL SHEM RAV SHOLMO BREUER	NY, NY	500.00	136,850.00
Check	10/13/2010	1368	MERKAZ JERUSALEM	BKLYN, NY	50,000.00	186,850.00
Check	10/13/2010	1371	CHIZUK HATORAH	BKLYN, NY	1,000.00	187,850.00
Check	10/19/2010	1373	AFO PONEAVICH YESHIVA	BKLYN, NY	1,000.00	188,850.00
Check	10/19/2010	1374	MESIVTA TIFERAS OF JERUSALEM	BKLYN, NY	250.00	189,100.00
Check	10/19/2010	1376	BAIS YAAKOV-YESHIVA SAMSON RAPHAEL HIRSCH	NY, NY	720.00	189,820.00
Check	11/11/2010	1380	YESHIVA TORAH VODASS	BKLYN, NY	1,200.00	191,020.00
Check	11/12/2010	1381	YESHIVA TORAH VODASS	BKLYN, NY	600.00	191,620.00
Check	12/02/2010	1387	YESHIVA DERECH TORAH	BKLYN, NY	5,000.00	196,620.00
Check	12/24/2010	1390	YESHIVA MAYAAN HATORAH	BKLYN, NY	1,000.00	197,620.00
Check	12/24/2010	1394	KAD RIVKAH	BKLYN, NY	1,000.00	198,620.00
Check	12/24/2010	1395	BETH MEDRASH GEVOHA	LAKEWOOD, NJ	4,160.00	202,780.00
Check	12/24/2010	1397	LEV L'ACHIM PYELIM	BKLYN, NY	360.00	203,140.00
Check	12/24/2010	1398	YESHIVA TORAH VODASS	BKLYN, NY	850.00	203,990.00
Check	12/24/2010	1399	MERKAZ HAKOLALIM D'SHIKUN SQUARE	NEW SQ, NY	1,000.00	204,990.00
Check	12/24/2010	1400	YESHIVA KESER TORAH	BKLYN, NY	500.00	205,490.00
Total Educational					205,490.00	205,490.00
Total Religious						

CHARITABLE FOUNDATION  
Transaction Detail By Account  
January through December 2010

Type	Date	Num	Name	Location	Debit	Balance
Check	01/15/2010	1229	SANZ INTRNATIONAL	BKLYN, NY	360.00	360.00
Check	01/15/2010	1230	YETEV LEV	BKLYN, NY	360.00	720.00
Check	01/20/2010	1235	KHAL ADATH JESHURN OF MONSEY	MONSEY, NY	550.00	1,270.00
Check	02/03/2010	1241	CONG ADES JACOB	BKLYN, NY	1,000.00	2,270.00
Check	02/10/2010	1244	PINSK KARLIN	BKLYN, NY	1,800.00	4,070.00
Check	02/15/2010	1253	BAIS ISAAC TZVI	BKLYN, NY	920.00	4,990.00
Check	03/18/2010	1267	MEOR HATIFLOH	BKLYN, NY	500.00	5,490.00
Check	03/18/2010	1270	KHAL ADATH JESHURN OF MONSEY	MONSEY, NY	500.00	5,990.00
Check	07/19/2010	1324	K'HAL ADATH JUSHURN	NY, NY	500.00	6,490.00
Check	08/15/2010	1339	CONG YISMACH MOSHE	BKLYN, NY	1,000.00	7,490.00
Check	08/15/2010	1340	K'HAL ADATH JUSHURN	BKLYN, NY	300.00	7,790.00
Check	08/15/2010	1344	AGUDATH ISRAEL OF WEST LAWRENCE	FAR ROCKAWAY, NY	5,000.00	12,790.00
Check	09/02/2010	1347	KHAL ADATH JESHURN OF MONSEY	MONSEY, NY	1,000.00	13,790.00
Check	09/02/2010	1348	K'HAL ADATH JUSHURN	NY, NY	1,000.00	14,790.00
Check	09/08/2010	1360	KHAL ADATH JESHURN OF MONSEY	MONSEY, NY	500.00	15,290.00
Check	09/08/2010	1361	MEOR HATIFLOH	BKLYN, NY	600.00	15,890.00
Check	10/13/2010	1370	KHAL ADATH JESHURN OF MONSEY	MONSEY, NY	500.00	16,390.00
Check	12/05/2010	1388	CONG ZICHRON BINYOMIN	BKLYN, NY	1,000.00	17,390.00
Total Religious					17,390.00	17,390.00
Total Contributions, Grants & Gifts					395,431.00	395,431.00
<b>TOTAL</b>					<b>395,431.00</b>	<b>395,431.00</b>