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Return of Private Foundation

OMB No 1545-0052

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

2010

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

For calendar year 2010, or tax year beginning

, 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 THE CHARLES AND BRENDA SAKA FAMILY FOUNDATION C/O CHARLES SAKA		A Employer identification number 31-6650219
Number and street (or P O box number if mail is not delivered to street address) 195 CARTER DRIVE	Room/suite	B Telephone number 732 248-1306
City or town, state, and ZIP code EDISON, NJ 08817		C If exemption application is pending, check here ☐
H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 522,186.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		930,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
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		930,000.	0.		
13 Compensation of officers, directors, trustees, etc		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 Stmt 1		250.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 2		91.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		341.	0.		0.
25 Contributions, gifts, grants paid		789,255.			789,255.
26 Total expenses and disbursements. Add lines 24 and 25		789,596.	0.		789,255.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		140,404.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

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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	381,782.	522,186.	522,186.
	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			
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)		381,782.	522,186.	522,186.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	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 ▶ ☒			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	381,782.	522,186.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances		381,782.	522,186.	
31 Total liabilities and net assets/fund balances		381,782.	522,186.	

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	381,782.
2 Enter amount from Part I, line 27a	2	140,404.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	522,186.
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	522,186.

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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 NONE			
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	608,495.	84,107.	7.234772
2008	612,689.	30,579.	20.036267
2007	401,125.	45,925.	8.734349
2006	399,156.	28,189.	14.159991
2005	266,925.	326,165.	.818374

2 Total of line 1, column (d)	2	50.983753
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	10.196751
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	390,320.
5 Multiply line 4 by line 3	5	3,979,996.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	3,979,996.
8 Enter qualifying distributions from Part XII, line 4	8	789,255.

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.

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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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
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	0.
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	0.
6 Credits/Payments:		
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	596.
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	596.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	596.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ 596. Refunded ☐	11	0.

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i> 1c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i> 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> 10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	Yes 1a 1b 1c 2 3 4a 4b 5 6 7 8b 9 10	No X X X X X X X X X X X X
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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)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>CHARLES SAKA</u> Telephone no. ► <u>732 248-1306</u> Located at ► <u>195 CARTER DRIVE, EDISON, NJ</u> ZIP+4 ► <u>08817</u>			
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 <u>N/A</u>			
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 ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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 ☒ 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 ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ 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 ☒ Nob 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)? ☐ Yes ☒ No

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? ☐ Yes ☒ No

N/A

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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

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
CHARLES SAKA	TRUSTEE			
195 CARTER DRIVE				
EDISON, NJ 08817	1.00	0.	0.	0.
SAMMY SAKA	TRUSTEE			
195 CARTER DRIVE				
EDISON, NJ 08817	1.00	0.	0.	0.
RAYMOND SAKA	TRUSTEE			
195 CARTER DRIVE				
EDISON, NJ 08817	1.00	0.	0.	0.
JEFFREY SAKA	TRUSTEE			
195 CARTER DRIVE				
EDISON, NJ 08817	1.00	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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	396,264.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	396,264.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	396,264.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,944.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	390,320.
6	Minimum investment return. Enter 5% of line 5	6	19,516.

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.)

1	Minimum investment return from Part X, line 6	1	19,516.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,516.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	19,516.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	19,516.

Part XII 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	1a	789,255.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	789,255.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	789,255.

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				19,516.
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	251,217.			
b From 2006	397,747.			
c From 2007	398,829.			
d From 2008	611,160.			
e From 2009	604,290.			
f Total of lines 3a through e	2,263,243.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	789,255.			
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				19,516.
e Remaining amount distributed out of corpus	769,739.			
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:	3,032,982.			
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	251,217.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,781,765.			
10 Analysis of line 9:				
a Excess from 2006	397,747.			
b Excess from 2007	398,829.			
c Excess from 2008	611,160.			
d Excess from 2009	604,290.			
e Excess from 2010	769,739.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☐ 4942(1)(5)

- [illegible]

2010.04050 THE CHARLES AND BRENDA SAKA SAKAFOU1

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

- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

TRUSTEE

Title

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check ☐ if self-employed	PTIN
---	------

MITCHELL LISKER CPA

11/07/11

Firm's name ► **HIRSCH OELBAUM BRAM & HANOVER CPA'S**

Firm's EIN ▶

Firm's address ► 111 BROADWAY
NEW YORK, NY 10006

Phone no. (212) 227-8034

Form **990-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

THE CHARLES AND BRENDA SAKA FAMILY
FOUNDATION C/O CHARLES SAKA

Employer identification number

31-6650219

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

THE CHARLES AND BRENDA SAKA FAMILY
FOUNDATION C/O CHARLES SAKA

Employer identification number

31-6650219

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SAKAR INTERNATIONAL INC 195 CARTER DRIVE EDISON, NJ 08817	\$ 930,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE CHARLES AND BRENDA SAKA FAMILY
FOUNDATION C/O CHARLES SAKA

31-6650219

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

**THE CHARLES AND BRENDA SAKA FAMILY
FOUNDATION C/O CHARLES SAKA**

31-6650219

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form 990-PF	Taxes			Statement	1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
NJ ANNUAL FILING FEE	250.	0.		0.	
To Form 990-PF, Pg 1, ln 18	250.	0.		0.	

Form 990-PF	Other Expenses			Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
BANK CHARGES	91.	0.		0.	
To Form 990-PF, Pg 1, ln 23	91.	0.		0.	

CHARLES & BRENDA SAKA FAMILY

FOUNDATION DONATION 2010

NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
A. TIME													0.00
ADES SYNAGOGUE			300.00										300.00
AGUDAT AHOLEI YAACOB	501.00												501.00
AGUDATH ISRAEL OF AMERICA													0.00
AGUDATH ISRAEL OF BORO PARK													0.00
AGUDATH ISRAEL OF EDISON				301.00									301.00
AGUDATH ISRAEL OF LONG ISLAND													0.00
AHAVA VE ACHVA													0.00
AHAVAT MORDECHAI													0.00
AHI EZER CONGREGATION													0.00
AISH HATORAH	3,600.00		1,600.00										5,200.00
AISHEL SHABBAT													0.00
ALLEGRA FRANCO WOMEN'S COLLEGE													0.00
AMERICAN FRIENDS OF ALYN HOSPITAL													0.00
AMERICAN FRIENDS OF AGUDAT AHABA VE ACHVA						301.00							301.00
AMERICAN FRIENDS OF ARACHIM	300.00												300.00
AMERICAN FRIENDS OF ARAM SOBA													0.00
AMERICAN FRIENDS OF BIRKAT MOSHE													0.00
AMERICAN FRIENDS OF BNEI LEVY													0.00
AMERICAN FRIENDS OF BNEI TORAH													0.00
AMERICAN FRIENDS OF BROTHERS AID									1,800.00				1,800.00
AMERICAN FRIENDS OF CARDOZO ACADEMY													0.00
AMERICAN FRIENDS OF DARCHE NOAM													0.00
AMERICAN FRIENDS OF HAMAKOM SHELI													0.00
AMERICAN FRIENDS OF HAZON YESHAYA													0.00
AMERICAN FRIENDS OF KOL RAPHAEL													0.00
AMERICAN FRIENDS OF KOLLEL TORAS ZERAIM													0.00
AMERICAN FRIENDS OF MAGEN DAVID ADOIM													0.00
AMERICAN FRIENDS OF MIKDASH SHAUL													0.00
AMERICAN FRIENDS OF MISHKAN MEIR													0.00
AMERICAN FRIENDS OF PUAH													0.00
AMERICAN FRIENDS OF SSC											7,200.00		7,200.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
AMERICAN FRIENDS OF SUCATH DAVID													0.00
AMERICAN FRIENDS OF THE SUNDERLAND KOLEL						300.00							300.00
AMERICAN FRIENDS OF TIKVA													0.00
AMERICAN FRIENDS OF YAD ELIEZER INC.													0.00
AMERICAN FRIENDS OF YESHIVAT HECHAL EZRA							500.00						500.00
AMERICAN JEWISH CONGRESS													0.00
AMERICAN MIKLAT COMMITTEE													0.00
ARACHIM													0.00
ARAM SOBA FOUNDATION								1,000.00					1,000.00
ATERET CHAIM (BNEI BRAK)													0.00
ATERET MOSHE INSTITUTIONS			260.00										260.00
ATERET YITZCHAK													0.00
ATERET SHALOM													0.00
ATERET TORAH													0.00
ATERET YERUSHALAIM													0.00
AVENUE "O" SYNAGOGUE							500.00						500.00
AVRAHAM VINTROV													0.00
BAS KAILA HIGH SCHOOL													0.00
BAS MEDRASH TORAS CHESD													0.00
BARKAI YESHIVAH											5,200.00		5,200.00
BATEI SEFER LIMLACHA										180.00			180.00
BEIS MEDRASH OF ASBURY PARK			300.00										300.00
BEIT EDMOND SAFRA SYNAGOGUE			12,000.00										12,000.00
BEIT MEDRASH MOSAYOFF	180.00												180.00
BEIT YAACOV INC.		3,300.00				2,551.00							5,851.00
BEIT YEHUDA													0.00
BEN PORAT YOSEPH													0.00
BET KENESET ADES													0.00
BET MEDRASH TAHAROT													0.00
BET MEDRASH TORAT CHAIM						100.00							100.00
BET YAAKOV OF THE JERSEY SHORE	5,000.00						150.00	100.00					5,250.00
BETH MEDRASH GOVOHA											500.00		500.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT	OCT.	NOV.	DEC	TOTAL
BETH OLOTH						101.00							101.00
BIKUR HOLIM													0.00
BONEI OLAM													0.00
BNAI RAPHAEL CHESED ORGANIZATION													0.00
BNEI ABRAHAM													0.00
BNEI ARAM SOBA								250.00					250.00
BNEI BINYAMIN TORAH CENTER													0.00
BNEI DAVID													0.00
BNEI PINCHUS													0.00
BNEI SHAARE ZION													500.00
B'NOT YISRAEL													140.00
BOYSTOWN JERUSALEM FOUNDATION OF AMERICA INC													3,740.00
BYA DAY CAMP													0.00
CAMP EMZEE													0.00
CAMP HEDVA													0.00
CAMP MIKDASH MELECH													1,500.00
CAMP MORRIS													0.00
CENTER FOR RETURN													850.00
CENTRAL JERSEY HAWKS													101.00
CHABAD CENTER													0.00
CHABAD CENTER OF THE NORTHERN NEGEV SETTLEMENT													101.00
CHABAD CENTER OF THE NORTHERN NEW JERSEY													260.00
CHABAD CENTER OF NORTHWEST NEW JERSEY													1,000.00
CHABAD HEBREW CENTER													0.00
CHABAD OF KINGS HIGHWAY SOUTH													0.00
CHABAD OF NORTHWEST ARKANSAS													750.00
CHABAD OF SOUTH BRUNSWICK													1,500.00
CHAI LIFELINE													300.00
CHAIM DAY CAMP													0.00
CHANA FRIEDMAN													0.00
CHASDEY MOSHE													101.00
CHASDEI SIMCHA													0.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
CHAVREI HAKOLLEL													0.00
CENTRAL FUND OF ISRAEL													0.00
CHESED LAVRAHAM													0.00
COLEL CHABAD	360.00												360.00
COMPUTER SCIENCES FOR THE BLIND													0.00
CONG A Y.													0.00
CONGREGATION AHAVAT SHALOM													0.00
CONGREGATION BETH TORAH		500.00											500.00
CONGREGATION BNAI YAKOV							301.00						301.00
CONGREGATION BNEI BINYAMIN	500.00												500.00
CONGREGATION BNEI YESHIVA													0.00
CONGREGATION CHESED L'YISROEL												152.00	152.00
CONGREGATION ESHEL AVRAHAM													0.00
CONGREGATION ETZ AHAIM	1,000.00												1,000.00
CONGREGATION MAGEN ABRAHAM													0.00
CONGREGATION MAGEN DAVID OF WEST DEAL		250.00	6,500.00		11,342.00		12,005.00	19,500.00			38,221.00	50,000.00	137,818.00
CONGREGATION OHEL RACHEL LEAH													0.00
CONGREGATION OHEL SIMHA													0.00
CONGREGATION OSEH TZEDOKO VOCHESED						252.00							252.00
CONGREGATION SHAAARE EZRA								1,000.00					1,000.00
CONGREGATION SHAAARE SHALOM													0.00
CONGREGATION SHAAARE RAHAMIM													0.00
CONGREGATION SHEVET ACHIM													0.00
CONGREGATION TEHILA LE DAVID KOLLEL	200.00												200.00
CONGREGATION TOLDOS ODOM										180.00			180.00
CONGREGATION TORAT HANACHAL													0.00
CONGREGATION ZYC													0.00
DARCHEI DAVID FOUNDATION	500.00												500.00
DEAL KUPOT													0.00
DEAL SEPHARDIC NETWORK		10,000.00		26,000.00							501.00	1,000.00	37,501.00
DEAL YESHIVA													0.00
DEBORAH SALEM FOUNDATION							200.00						200.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC	TOTAL
DERECH CHAIM													0.00
DUFIKTA D'ORATAH (TORAT YOSEF)													0.00
EDMUND J. SAFRA SYNOGOGUE OF DEAL										1,000.00			1,000.00
EDUCATIONAL INSTITUTION OHOLEI TORAH	500.00					101.00							601.00
EDUCATIONAL OPPORTUNITY FUND, INC				500.00									500.00
ELIEZER MUNKOVSKY													0.00
ESHEL AVRAHAM					400.00								0.00
ETZ HAYIM													400.00
EZER MIZION													0.00
EZER YOLDOT													0.00
EZRA ACADEMY													0.00
EZRA SHULAMIT													0.00
EZRAT ISRAEL								401.00		601.00			902.00
FOUNDATION FOR SEPHARDIC STUDIES BNEI YITZHAK					252.00								252.00
FRIENDS OF NAHAL HAREDI													0.00
FRIENDS OF THE ISRAEL DEFENSE FORCES													0.00
FRIENDS OF YECHAVE DAAT													0.00
FRIENDS OF YESHIVAT MISHKAN SHLOMO				201.00									201.00
FRIENDS OF YESHIVAT OR HACHAIM INSTITUTIONS													0.00
FPJC TORAH FUND													0.00
GAMACH "HASDEI ESTER"													0.00
GESHER YEHUDA								501.00					501.00
GIFT OF LIFE BONE MARROW FOUNDATION													0.00
GIRLS TOWN BEIT CHANA SAFED						250.00							250.00
GMACH BRIDAL FUND						500.00							500.00
GREATER N.Y. COUNCIL BOYSCOUTS OF AMERICA													0.00
HAAZINU CHARITABLE FOUNDATION													800.00
HAKAV HAMEAHED				400.00									400.00
HAKETER INSTITUTE					8,000.00								8,000.00
HAOR BEACON SCHOOL													0.00
"HASDEI ESTHER" CONGREGATION													360.00
HATZALAH E.M.S. JERSEY SHORE DIVISION								7,000.00					7,000.00
					1,900.00								1,900.00
													360.00
													8,900.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
HAZON YESHAYA								750.00					750.00
HEART SUPPORT OF AMERICA	25.00												25.00
HEMOPHILIA ASSOCIATION OF NEW JERSEY													0.00
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE													0.00
HILLEL YESHIVA	100,000.00	100,000.00	100,000.00		37,500.00					30,000.00			367,500.00
HILLEL YESHIVA PTA	501.00	500.00		1,800.00		188.00		1,250.00					4,239.00
HOCMAT SHLOMO													0.00
HOLTZBERG ORPHAN FUND													0.00
IDAHO MIKVAH FUND													0.00
ILAN HIGH SCHOOL		3,100.00						3,100.00					6,200.00
IMAGINE ACADEMY													0.00
IMREI BINAH INSTITUTION													0.00
IRGUN Y.R.A. - YAD RE'IM AHUVIM										101.00			101.00
I.U.C. ISRAELI UNDERPRIVILEGED CHILDREN							1,200.00						1,200.00
JEANNETTE BENSHMUEL													0.00
JABAD LUBAVITCH													0.00
JERSEY GIRLS													0.00
JERSEY SHORE HATZALAH EMS													0.00
JERUSALEM CENTER FOR RESEARCH			260.00										260.00
JERUSALEM SHABBAT FUND				200.00									200.00
JCC OF GREATER MONMOUTH COUNTY	1,451.00					100.00		150.00					1,701.00
JCC YOUTH PERFORMING ARTS PROGRAMS													0.00
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO							1,800.00						1,800.00
JEWISH FAMILY & CHILDREN SERVICE													0.00
JEWISH FAM & CHILD SERV OF GREATER MONMOUTH COUNTY													0.00
JEWISH FEDERATION OF GREATER MIDDLESEX COUNTY													0.00
JEWISH FEDERATION OF GREATER MONMOUTH COUNTY			500.00										500.00
JUDAICA SITE INC													0.00
JUST ONE LIFE, INC.								900.00			0.00		900.00
K.H.T. KOL YAAKOV CAMPAIGN						500.00							500.00
KEHILAT ZION SYNAGOGUE OF KOWLOON													0.00
KENISHTA HADA													0.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC	TOTAL
KEREN BNEI TORAH													0.00
KEREN KLITA - JERUSALEM						101.00				101.00			202.00
KEREN L'TORAH													0.00
KEREN YEHUDIT SCHWEKEY FUND													0.00
KETER DAVID								101.00					101.00
KETER SION TORAH CENTER			800.00								5,200.00		6,000.00
KHAL BNEI TORAH													0.00
KHAL CHASIDEI LELOV			200.00										200.00
KOBI MANDELL FOUNDATION							250.00						250.00
KOL ISRAEL CONGREGATION													0.00
KOLLEL "AHOLY ABRAHAM"				180.00		180.00							360.00
KOLLEL BADERECH AHOLA	101.00												101.00
KOLLEL BET DAVID						400.00							400.00
KOLLEL HAYEE YOSSEF													0.00
KOLLEL ZIBHE ZEDEK					201.00								201.00
KOL ME HECHAL FOUNDATION													0.00
YOSEPH LEKACH													0.00
LEO CHALOM FOUNDATION													0.00
LEV LE'ACHIM													0.00
LEV YOSHER													0.00
LIMAAH ACHAI													0.00
MAGEN ABRAHAM MAOZ FUND													0.00
MAGEN DAVID CHESED FUND													0.00
MAGEN DAVID OF UNION SQUARE		2,600.00											2,600.00
MAGEN DAVID SEPHARDIM CONGREGATION				180.00									180.00
MAGEN DAVID YESHIVAH	5,000.00					5,000.00							10,000.00
MAGEN YISRAEL				500.00									500.00
MANHIGUT YEHUDIT													0.00
MAOR YESHIVAH HIGH SCHOOL FOR BOYS													0.00
MARPEH LANEFESH													0.00
MASKEEL EL DAL					500.00								500.00
MASKERET HALPHONE		501.00											501.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC	TOTAL
MEOROTH HACHESED FUND						300.00							300.00
YEHUDA MASSRY													0.00
MATTAN BASSETER													0.00
MEDRASH BEIT NASSI													0.00
MEDRASH EMEK HATORAH													0.00
MEMORIAL SLOAN KETTERING CANCER CENTER													0.00
MEOR ISRAEL													0.00
ME'OROT BEIT YAAKOV		500.00											500.00
MEOROT HACHESED FUND													0.00
MESIVTA YESHIVA RABBI CHAIM BERLIN			750.00				700.00					2,000.00	3,450.00
METUCHEN YOUTH DEVELOPMENT													0.00
MIFAL HATRUMA			180.00										180.00
MIKDASH SHAUL				1,000.00									1,000.00
MIRER YESHIVA CENTRAL INSTITUTE													0.00
MISASKIM													0.00
MISHKAN YAAKOV													0.00
MISHKAN SHAUL								500.00					500.00
MISHMERES KEVARIM													0.00
MITZVA MAN FOUNDATION CORP								360.00					360.00
MONROE TOWNSHIP JEWISH CENTER													0.00
MORASHA INSTITUTIONS													0.00
MONTEFIORE MEDICAL CENTER		0.00										500.00	500.00
MOSDOT AHAVAT MORDECHAI													0.00
MOSDOT A TERET YITSHAK													0.00
MOSDOT BEIT YOSSEF													0.00
MOSDOT HARAMBAM													0.00
MOSDOT HEMDAT MEIR										152.00	201.00		353.00
MOSDOT MENORAT HAMAOR		101.00											101.00
MOSDOT TORAH SHETILE ZETIM													0.00
MOSDOT TORAT MENACHEM		180.00											180.00
MOSDOT ZEDEK LEDAVID													0.00
MOSHAV ZEKENIM													0.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
MOSHE AARON YESHIVA HIGH SCHOOL												250.00	250.00
MOSHIACH CENTER													0.00
MRS. HEYMAN													0.00
NACHAL NOVEA MEKOR CHOCHMA					800.00								800.00
NACHALAS SHAI													0.00
NAVAT YISRAEL INSTITUTION									2,600.00				2,600.00
NEFESH							500.00						500.00
NESACH ISRAEL INSTITUTE			1,000.00										1,000.00
"NEVE ERETZ" YESHIVA													0.00
NEVE HACHESED	180.00												180.00
NOAM EZRA													0.00
NOAM SHABBOS ASSOCIATION													0.00
OH'EL CHILDREN'S HOME & FAMILY SERVICES													0.00
OH'EL MOSHE NETIVOT													0.00
OH'EL MOSHE SOCIETY													0.00
OH'EL SIMCHA													0.00
OH'EL SIMCHA SUPER FUND											1,000.00		1,000.00
OH'EL YAAKOB CONGREGATION									200.00	5,200.00	501.00		5,901.00
OHOLEI TORAH													0.00
OHR HARAMA													0.00
OHR JOSEPH INSTITUTIONS			1,500.00									(1,000.00)	(1,000.00)
OHR MENACHEM			101.00										1,500.00
OHR TORAH STONE INSTITUTION													101.00
ONE FAMILY FUND													0.00
OORAH KIRUV RECHOKIM													0.00
ORA YESIMCHA				600.00									600.00
OR CHADASH													0.00
OR HAARETZ													0.00
OR HACHAIM INSTITUTION								101.00					101.00
OR HAMIZRACH					101.00								101.00
OR HARRAMA													0.00
OR HASHALOM													0.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
OR HATORAH													0.00
OR TORAH - ARGENTINA													0.00
ORCHOS CHAIM													0.00
OTZEM													0.00
OTSAR FAMILY SERVICES													0.00
OTZAR CHAIM													0.00
OVADIAH MORDECHAI													0.00
OZAR HATORAH						1,800.00							1,800.00
OZER DALIM RELIEF & HESED ORGANIZATION								260.00					260.00
PORAT YOSEPH FOUNDATION													0.00
PROSPECT PARK YESHIVA BNOS LEAH								5,000.00					5,000.00
PUAH INSTITUTE				1,500.00									1,500.00
RABBI AHARON SHAMOSH													0.00
RABBI DANIEL BRACHA													0.00
RABBI DAVID FRANCO													0.00
RABBI ISAAC FARHI													0.00
RABBI SHMUEL TIRI													0.00
RACHEL COHEN													0.00
REACH FOR THE STARS LEARNING CENTER													0.00
RELIGIOUS ZIONISTS OF AMERICA													0.00
ROCHEL LEAH CHESSED FUND													0.00
TAMARA SADYKOV													0.00
SAFE FOUNDATION, INC.			3,600.00								200.00	180.00	3,800.00
SALAAM SHRINE CIRCUS													0.00
SARAH DABAH ELEMENTARY SCHOOL							52.00						52.00
SEPHARDIC ANGEL FUND													0.00
SEPHARDIC BET YAAKOV													0.00
SEPHARDIC BIKUR HOLIM		2,600.00				6,600.00		6,500.00		13,000.00			28,600.00
SEPHARDIC COLLEGE OF JUDAIC & SECULAR STUDIES													0.00
SEPHARDIC COMMUNITY ALLIANCE													0.00
SEPHARDIC COMMUNITY CENTER													0.00
SEPHARDIC EDUCATIONAL CENTER													0.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
SEPHARDIC FOOD FUND								1,201.00			5,000.00		6,201.00
SEPHARDIC HERITAGE FOUNDATION													0.00
SEPHARDIC INSTITUTE													0.00
SEPHARDIC NURSING & REHABILITATION CENTER													0.00
SEPHARDIC PRESS	500.00												500.00
SEPHARDIC RABBINICAL COLLEGE								15,000.00					15,000.00
SEPHARDIC RENAISSANCE													0.00
SEPHARDIC TORAH CENTER - KOLLEL													0.00
SHAAREI BNOS MAALOT SEMINARY													0.00
SHAARE EMUNAH					52.00								52.00
SHAARE TEFILAH YOUTH MINYAN			1,000.00										1,000.00
SHAARE SHALOM													0.00
SHAARE TORAH INSTITUTION / PTA													0.00
SHALOM TORAH CENTER													0.00
SHALOM YITZCHAK TORAH INSTITUTE	201.00												201.00
SHEMESH AHARON													0.00
SHEHEBAR SEPHARDIC CENTER													0.00
SHELLY COHEN BRIDAL FUND													0.00
SHETILE ZETIM TORAH INSTITUTION													0.00
SHIRLY CHETRIT													0.00
SH'OR YOSHUV INSTITUTE	52.00											52.00	104.00
SHORE MIKVEH													0.00
SHRINE CIRCUS													0.00
SHUVU / RETURN													0.00
SOUTH BRUNSWICK FAMILY YMCA													0.00
SPECIAL ED ADACEMY OF DEAL													0.00
SPECIAL FOUNDATION ACADEMY OF DEAL INC.			3,000.00										3,000.00
STAM GEMILAS CHESSED FUND													0.00
SY MARRIAGE FUND													0.00
TALMUD TORAH ROMEMA							500.00						500.00
TAMAR FUND INTERNATIONAL													0.00
TERRY FHIMA													0.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
THE ALLEGRA FRANCO SEPHARDIC WOMEN'S TEACHERS COLLEGE													0.00
THE CENTER OF JEWISH STUDIES													0.00
THE CENTRAL FUND FOR ISRAEL													0.00
THE CHOFETZ CHAIM HERITAGE FOUNDATION								100.00					100.00
THE DAVID CARDOZO ACADEMY													0.00
THE EGG SALAD GROUP													0.00
THE EZRA ABRAHAM "TO LIFE" FOUNDATION INC.													0.00
THE HINENI HERITAGE CENTER													0.00
THE ISEF FOUNDATION													0.00
THE ISRAEL TRIBUTE COMMITTEE													0.00
THE MICHLIL INSTITUTE FOR TORAH & TECHNOLOGY								180.00					180.00
THE PARTNERS OF AISHEL SHABBAT													0.00
THE SALUTE TO ISRAEL PARADE													0.00
THE SINAI SCHOOL													0.00
THE SPECIAL CHILDREN'S CENTER													0.00
THE STELLA LINIADO RAINBOW FOUNDATION													0.00
THE ZION ORPHANAGE IN JERUSALEM													0.00
TIFERET ELAD NACHALAT YITZHAK													0.00
TIFERET MORDECHAI			101.00										101.00
TIFERET SHALOM				300.00									300.00
TIFERET TORAH													0.00
TIFERET MIZRACH													0.00
TORAH ACADEMY	750.00												750.00
TORAH ACADEMY OF BROOKLYN								1,000.00					1,000.00
TORAH FOR SPECIAL CHILDREN													0.00
TORAH TEMIMAH INSTITUTIONS				101.00		250.00							351.00
TORAH VEHORAA INSTITUTIONS					301.00								301.00
TORAT CHESED													0.00
TORAT MOSHE													0.00
TZEDAKA VACHESED						101.00	101.00						202.00
TZEDAKAH UMARPE CHARITY FUND													0.00
UNITED LUBAVITCHER YESHIVOTH													0.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
VAAD HATZEDAKA													0.00
VAAD LE'ORER YESHANIM													0.00
VOCATIONAL SCHOOL VAAD NACHALAT HAR CHABAD													0.00
YAD ASHER INSTITUTIONS													0.00
YAD EZRA VE SHULAMIT						201.00							201.00
YAD L'ACHIM				600.00									600.00
YAD RACHEL													0.00
YAD YOSEF CONG.		600.00											500.00
YAD YOSEF TORAH CENTER											600.00		500.00
YAGDEAL TORAH OF DEAL													0.00
YAKIREI YERUSHALAYIM													0.00
YARIM MOSHE TORAH INSTITUTIONS	180.00												180.00
YESHIVA AND MESIVTA OF BROOKLYN													0.00
YESHIVA AVODATH YISRAEL													0.00
YESHIVA BAIS AHARON							360.00						360.00
YESHIVA BEIS BINYOMIN													0.00
YESHIVA BEIT RAFAEL						300.00							300.00
YESHIVA CHARITY FUND													0.00
YESHIVA DERECH CHAIM													0.00
YESHIVA ETZ CHAIM TOMCHEI TORAH FUND													0.00
YESHIVA FUND			300.00										300.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
YESHIVA GEDOLA BAIS YISROEL													0.00
YESHIVA GEDOLAH OF BAYONNE						500.00							500.00
YESHIVA GEDOLAH OF MIDWOOD													0.00
YESHIVA GEDOLAH OF PERTH AMBOY													0.00
YESHIVA KOL TORAH						1,000.00							1,000.00
YESHIVA KOL YAAKOV													0.00
YESHIVA KOLEL MISHKAN YOSEF SAMUEL													0.00
YESHIVA MERKAZ HATORAH						600.00							600.00
YESHIVA MESIVTHA TIFERETH JERUSALEM													0.00
YESHIVA OF FAR ROCKAWAY													0.00
YESHIVA OF FLATBUSH							6,000.00			5,000.00			10,000.00
YESHIVA OF KINGSBAY													0.00
YESHIVA OF STATEN ISLAND													0.00
YESHIVA OF THE TELSHE ALUMNI													0.00
YESHIVA OHR SIMCHA OF ENGLEWOOD													0.00
YESHIVA "OR YITSHAK"													0.00
YESHIVA OTZEN				301.00								152.00	152.00
YESHIVA SHAAAR EPHRAIM													301.00
YESHIVA TELSHE ALUMNI													0.00
YESHIVA TIFERES AVOS													0.00
YESHIVA TIFERES NAFTOLI						500.00							500.00
YESHIVA TOLDOS MOSHE DOV													0.00
YESHIVA TORAS CHAIM													0.00
YESHIVA UNIVERSITY													0.00
YESHIVA YESODEI HATORAH													0.00
YESHIVAS MIR YERUSHALAIM													0.00
YESHIVAT ATERET TORAH						2,600.00				100.00	100.00		2,800.00
YESHIVAT BAIS BINYOMIN													0.00
YESHIVAT KETER TORAH													3,600.00
YESHIVAT MAGEN ABRAHAM													252.00
YESHIVAT MAOZ CHAIM													0.00
YESHIVAT MIKDASH MELECH													252.00

CHARLES & BRENDA SAKA FAMILY FOUNDATION DONATION 2010													
NAME	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
YESHIVAT OHEL TORAH								1,500.00					1,500.00
YESHIVAT OHR HACHAIM													0.00
YESHIVAT OR HATORAH						600.00							600.00
YESHIVAT OR YOSSEF						301.00							301.00
YESHIVAT "PEER YOSEF"								180.00					180.00
YESHIVAT SHAARE RAHAMIM													0.00
YESHIVAT SHAARE TORAH										250.00			250.00
YESHIVAT TORAT HANACHAL													0.00
YESHIVAT TORAT MOSHE													0.00
YESHIVATH BETH MOSHE													0.00
YOUNG ISRAEL OF FLATBUSH													0.00
YUSSR													0.00
ZICHRON BINYAMIN FOUNDATION													0.00
ZICHRON MENACHEM													0.00
TOTAL CHARLES & BRENDA	125,125.00	128,251.00	137,154.00	39,014.00	59,148.00	26,579.00	25,020.00	70,637.00	4,600.00	56,065.00	63,376.00	54,286.00	789,255.00