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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 JUL 1, 2010, and ending JUN 30, 2011

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 IMR CHARITY FOUNDATION, INC.		A Employer identification number 26-0490086
Number and street (or P O box number if mail is not delivered to street address) C/O OF ISAAC ROKOWSKY 235 NORTH MAIN ST17		B Telephone number 845-573-9100
City or town, state, and ZIP code SPRING VALLEY, NY 10977		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) \$ 0.	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)
Revenue	1 Contributions, gifts, grants, etc., received	80,000.		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)				
	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	80,000.	0.			
Operating and Administrative Expenses	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				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 1	3,396.	0.		3,396.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,396.	0.		3,396.
	25 Contributions, gifts, grants paid	75,800.			75,800.
26 Total expenses and disbursements. Add lines 24 and 25	79,196.	0.		79,196.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	804.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

13

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			
	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)	0.	0.	0.	
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 ▶ CASH OVERDRAFT)	922.	118.	
	23 Total liabilities (add lines 17 through 22)	922.	118.	
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			
	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	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	<922.>	<118.>	
	30 Total net assets or fund balances	<922.>	<118.>	
	31 Total liabilities and net assets/fund balances	0.	0.	

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	<922.>
2 Enter amount from Part I, line 27a	2	804.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	<118.>
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	<118.>

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	113,369.	4,595.	24.672252
2008	116,467.	116.	1,004.025862
2007	257,086.	10,188.	25.234197
2006			
2005			

2 Total of line 1, column (d)	2	1,053.932311
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	351.310770
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,364.
5 Multiply line 4 by line 3	5	1,181,809.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,181,809.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	79,196.

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0.
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		
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 ☐ 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		0.
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 ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
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? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ TAXPAYER	Telephone no. ▶	845-573-9100	
Located at ▶ 235 NORTH MAIN STREET, SPRING VALLEY, NY		ZIP+4 ▶	10977	
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	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?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				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
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 ▶	☐ Yes ☒ No	
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
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

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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 ☒ 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)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

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

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

7b

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

N/A

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
ISAAC ROKOWSKY	TRUSTEE			
235 NORTH MAIN STREET				
SPRING VALLEY, NY 10977	5.00	0.	0.	0.
MARIKA ROKOWSKY	TRUSTEE			
235 NORTH MAIN STREET				
SPRING VALLEY, NY 10977	5.00	0.	0.	0.
SOLOMON ROKOWSKY	TRUSTEE			
235 NORTH MAIN STREET				
SPRING VALLEY, NY 10977	5.00	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	3,415.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,415.
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	3,415.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	51.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,364.
6	Minimum investment return. Enter 5% of line 5	6	168.

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	168.
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	168.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	168.
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	168.

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	79,196.
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	79,196.
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	79,196.

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.

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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				168.
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				256,577.
d From 2008				116,461.
e From 2009				113,139.
f Total of lines 3a through e	486,177.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 79,196.				
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				168.
e Remaining amount distributed out of corpus	79,028.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	565,205.			
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	565,205.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				256,577.
c Excess from 2008				116,461.
d Excess from 2009				113,139.
e Excess from 2010				79,028.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 4	NONE	VARIOUS	GENERAL SUPPORT	75,800.
Total				75,800.
b Approved for future payment NONE				
Total				0.

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 IMR CHARITY FOUNDATION, INC.

Employer identification number

26-0490086

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

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

Employer identification number

THE IMR CHARITY FOUNDATION, INC.

26-0490086

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ISAAC ROKOWSKY 235 NORTH MAIN STREET SPRING VALLEY, NY 10977	\$ 80,000.	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.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE IMR CHARITY FOUNDATION, INC.

26-0490086

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 IMR CHARITY FOUNDATION, INC.

26-0490086

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

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The IMR Charity Foundation, Inc.
Transaction List by Date
July 2010 through June 2011

FD# 26-0490086

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
Check	7/1/2010	2140	Vlensky, Yonson		Chase - 1989		Charity ...	-250.00
Check	7/1/2010	2458	Blederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2459	Cohen, Moshe/ Zamarah		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2460	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2461	Glyan, Eli/ Channah		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2462	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2463	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2464	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-125.00
Check	7/1/2010	2465	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2466	Neuschloss, Yimiyahu		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2467	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2468	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2469	Sirota, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	7/1/2010	2470	Suisa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2471	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-180.00
Check	7/1/2010	2472	Aronchik, Menachem		Chase - 1989	X	Charity ...	-250.00
Check	7/1/2010	2473	Bernstein, Shlomo		Chase - 1989	X	Charity ...	-360.00
Check	7/1/2010	2474	Billious, Tuvia		Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2475	Blum, Reuven		Chase - 1989	X	Charity ...	0.00
Check	7/1/2010	2476	Brandmark, Avrohom Yosef	Mosdos Amram Chasidah	Chase - 1989	X	Charity ...	-100.00
Check	7/1/2010	2477	Brizel, Yochanon	Keren Metzuda	Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2478	Cohen, Mendel/ Chanah	VOID:	Chase - 1989	X	Charity ...	-180.00
Check	7/1/2010	2479	Dreyfuss, Ezriel		Chase - 1989	X	Charity ...	-300.00
Check	7/1/2010	2480	Ehrenthal, Avrohom	Yeshivah Chavrel Torah Inc.	Chase - 1989	X	Charity ...	-200.00
Check	7/1/2010	2481	Ehrenreich, Shlomo Z.	Bnos Yerushalayim	Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2483	Ehrenthal, Yosef Tzvi		Chase - 1989	X	Charity ...	-180.00
Check	7/1/2010	2484	Eisenbach, Efraim		Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2485	Glickson, Menashe		Chase - 1989	X	Charity ...	-50.00
Check	7/1/2010	2486	Goldman, Yitzchok Meyer		Chase - 1989	X	Charity ...	-360.00
Check	7/1/2010	2487	Greenfeld, Yecheskel		Chase - 1989	X	Charity ...	-200.00
Check	7/1/2010	2488	Grossman, Elimelech		Chase - 1989	X	Charity ...	-136.00
Check	7/1/2010	2489	Gross, Shmuel David		Chase - 1989	X	Charity ...	-136.00
Check	7/1/2010	2491	Gutman, Yossef		Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2492	Horowitz, Avraham	Congregation Shefa Chaim	Chase - 1989	X	Charity ...	-200.00
Check	7/1/2010	2493	Indig, Chaim Alter	Kollel Cheikas Yehoshuah	Chase - 1989	X	Charity ...	-180.00
Check	7/1/2010	2494	Klein, Avrohom		Chase - 1989	X	Charity ...	-136.00
Check	7/1/2010	2495	Kluger, Avrohom		Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2496	Landau, Aaron		Chase - 1989	X	Charity ...	-200.00
Check	7/1/2010	2497	Landau, Aron		Chase - 1989	X	Charity ...	-250.00
Check	7/1/2010	2498	Lederer, Nesanel		Chase - 1989	X	Charity ...	-250.00
Check	7/1/2010	2499	Levi, Binyomin	Ohel Torah	Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2500	Lichtenstein, Yitzchok Chaim		Chase - 1989	X	Charity ...	-150.00
Check	7/1/2010	2513	Myski, Moshe	Congregation Divrei Shmuel	Chase - 1989	X	Charity ...	-50.00
Check	7/1/2010	2514	Pollak, Shimon		Chase - 1989	X	Charity ...	-200.00
Check	7/1/2010	2515	Rabinowitz, Yossef		Chase - 1989	X	Charity ...	-1,000.00
Check	7/1/2010	2516	Ragoznitsky, Aron	Mesivta Kovvei Biyan	Chase - 1989	X	Charity ...	-1,000.00
				Mesivta B'Vais Chazon Ish				

The IMR Charity Foundation, Inc.
Transaction List by Date
July 2010 through June 2011

Type	Date	Num	Name	Memo	Account	Cir	Split	Amount
Check	7/18/2010	2517	Rosenfeld, Yitzchok		Chase - 1989	X	Charity ...	-180.00
Check	7/18/2010	2518	Schwamenfeld, Menachem		Chase - 1989	X	Charity ...	-150.00
Check	7/18/2010	2519	Schwartz, Sender		Chase - 1989		Charity ...	-50.00
Check	7/18/2010	2520	Simonowitz, Mordechai	Congregation Bais Nafotl	Chase - 1989	X	Charity ...	-150.00
Check	7/18/2010	2521	Starik, Shmuel Aron	Binyan Yerushalayim	Chase - 1989	X	Charity ...	-180.00
Check	7/18/2010	2522	Stein, Aron		Chase - 1989	X	Charity ...	-100.00
Check	7/18/2010	2523	Steinberg, Meir		Chase - 1989	X	Charity ...	-180.00
Check	7/18/2010	2524	Sternberg, Levi Yitzchok		Chase - 1989		Charity ...	-180.00
Check	7/18/2010	2525	Tillim, Yitzchok		Chase - 1989	X	Charity ...	-100.00
Check	7/18/2010	2526	Tshinagel, Avraham Eliezer	Congregation Bais Mordche	Chase - 1989	X	Charity ...	-100.00
Check	7/18/2010	2527	Ungar, Aryeh Leib	Kollel Tishmores Haboker	Chase - 1989	X	Charity ...	-200.00
Check	7/18/2010	2528	Weissenstem, Yehudah	Yeshivah Ohr Torah	Chase - 1989	X	Charity ...	-360.00
Check	7/18/2010	2529	Wolf, Shmuel		Chase - 1989	X	Charity ...	-100.00
Check	7/18/2010	2530	Yaroslawitz, Yecheskel	Congregation Tov Lakol	Chase - 1989	X	Charity ...	-200.00
Check	8/1/2010	2531	Biederman, David Tzvi		Chase - 1989		Charity ...	-100.00
Check	8/1/2010	2532	Cohen, Moshe/ Zmirah		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2533	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2534	Giyan, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2535	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2536	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2537	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2538	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-125.00
Check	8/1/2010	2539	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2540	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2541	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2542	Sirota, Shaul		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2543	Sulsa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	8/1/2010	2544	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-180.00
Check	8/16/2010	2545	Alkobi, Sima	Deposit	Chase - 1989		Charity ...	-200.00
Check	8/16/2010	2546	Berger, Chaim/ Goldie		Chase - 1989	X	Charity ...	-150.00
Check	8/16/2010	2547	Blau, Zev		Chase - 1989	X	Charity ...	-150.00
Check	8/16/2010	2548	Brand, Yitzchok		Chase - 1989	X	Charity ...	-136.00
Check	8/16/2010	2549	Brizel, Chaim Aron		Chase - 1989	X	Charity ...	-100.00
Check	8/16/2010	2550	Brizel, Yehoshuah Shimon		Chase - 1989	X	Charity ...	-100.00
Check	8/16/2010	2551	Chassid, Shlomo		Chase - 1989	X	Charity ...	-136.00
Check	8/16/2010	2552	Chechik, Pinchas		Chase - 1989	X	Charity ...	-150.00
Check	8/16/2010	2553	Dahan, Yitzchak		Chase - 1989	X	Charity ...	-180.00
Check	8/16/2010	2554	Einhorn, Hoshaya		Chase - 1989	X	Charity ...	-200.00
Check	8/16/2010	2555	Eisenstein, Chaim/ Chayah		Chase - 1989	X	Charity ...	-200.00
Check	8/16/2010	2556	Elbaum, Yosef	Mechon Yerushalayim	Chase - 1989	X	Charity ...	-200.00
Check	8/16/2010	2557	Epstein, Pesach		Chase - 1989	X	Charity ...	-100.00
Check	8/16/2010	2558	Feder, Boruch		Chase - 1989	X	Charity ...	-100.00
Check	8/16/2010	2559	Felberbaum, Avraham Mor...		Chase - 1989	X	Charity ...	-200.00
Check	8/16/2010	2560	Fisch, Yisroel	Congregation Ezras Yisroel	Chase - 1989	X	Charity ...	-150.00
Check	8/16/2010	2561	Franzos, Wonish	K'Hal Machzikel Hadas	Chase - 1989	X	Charity ...	-200.00
Check	8/16/2010	2562	Freiberg, Yitzchok		Chase - 1989	X	Charity ...	-180.00
Check	8/16/2010	2563	Freilich, Yecheskel N.		Chase - 1989	X	Charity ...	-150.00
Check	8/16/2010	2564	Friedman, Elchonon	Tzedakah Vachessed	Chase - 1989	X	Charity ...	-180.00

The IMR Charity Foundation, Inc.
Transaction List by Date
 July 2010 through June 2011

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Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
Check	8/16/2010	2565	Glat, Neil		Chase - 1989	X	Charity ...	-180.00
Check	8/16/2010	2566	Glauber, Yochanan	Deposit	Chase - 1989	X	Charity ...	-180.00
Check	8/22/2010	2581	Gottlieb, Binyomin		Chase - 1989	X	Charity ...	-250.00
Check	8/22/2010	2582	Guttman, Avrohom Yehosh...		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2583	Halperin, Mordechai		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2584	Hershkovitz, Alter Chaim		Chase - 1989	X	Charity ...	-180.00
Check	8/22/2010	2585	Hershkovitz, Yosef		Chase - 1989	X	Charity ...	-180.00
Check	8/22/2010	2586	Hoffman, Shmuel David		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2587	Horowitz, Aryeh		Chase - 1989	X	Charity ...	-100.00
Check	8/22/2010	2588	Isaac, Avrohom/ Miriam		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2589	Klein, Yehuda Yekusiel		Chase - 1989	X	Charity ...	-100.00
Check	8/22/2010	2590	Kornblit, Yosef/ Gittel		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2591	Krishevsky, Aron		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2592	Lebowitz, Yecheskiyahu		Chase - 1989	X	Charity ...	-200.00
Check	8/22/2010	2593	Lederman, Eichenan M.		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2594	Lederman, Yitzchok		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2595	Lemberger, Chaim Menach...		Chase - 1989	X	Charity ...	-200.00
Check	8/22/2010	2596	Lemberger, Chaim Mordec...		Chase - 1989	X	Charity ...	-200.00
Check	8/22/2010	2597	Lemberger, Osher		Chase - 1989	X	Charity ...	-250.00
Check	8/22/2010	2598	Liebermann, Nachum		Chase - 1989	X	Charity ...	-200.00
Check	8/22/2010	2599	Lieberman, Yosef Tzvi		Chase - 1989	X	Charity ...	-180.00
Check	8/22/2010	2600	Mandel, Leah		Chase - 1989	X	Charity ...	-100.00
Check	8/22/2010	2601	Markowitz, Yitzchok		Chase - 1989	X	Charity ...	-180.00
Check	8/22/2010	2602	Mintzberg, Yekusiel		Chase - 1989	X	Charity ...	-150.00
Check	8/22/2010	2603	Schlesinger, Shlomo/ Fradel		Chase - 1989	X	Charity ...	-200.00
Check	8/22/2010	2604	Schwartz, Avrohom Meyer		Chase - 1989	X	Charity ...	-180.00
Check	8/22/2010	2605	Seebad, Shmuel		Chase - 1989	X	Charity ...	-200.00
Check	8/22/2010	2607	Weissfish, Osher		Chase - 1989	X	Charity ...	-136.00
Check	8/24/2010	2608	Schneebaig, Yitzchok Isaac		Chase - 1989	X	Charity ...	-250.00
Check	8/24/2010	2609	Shalhin, Gedalya		Chase - 1989	X	Charity ...	-200.00
Check	8/24/2010	2610	Shapira, David		Chase - 1989	X	Charity ...	-180.00
Check	8/24/2010	2611	Shapira, Yaakov		Chase - 1989	X	Charity ...	-360.00
Check	8/24/2010	2613	Schneersohn, Shlomo		Chase - 1989	X	Charity ...	-50.00
Check	8/24/2010	2614	Sinai, Abraham		Chase - 1989	X	Charity ...	-150.00
Check	8/24/2010	2615	Sompolinsky, Eliyahu		Chase - 1989	X	Charity ...	-250.00
Check	8/24/2010	2616	Tausig, Boruch		Chase - 1989	X	Charity ...	-200.00
Check	8/24/2010	2617	Teitelbaum, Yosef D.		Chase - 1989	X	Charity ...	-150.00
Check	8/24/2010	2618	Tzubei, Malkiel		Chase - 1989	X	Charity ...	-200.00
Check	8/24/2010	2619	Wagschal, Yisroel M.		Chase - 1989	X	Charity ...	-250.00
Check	8/24/2010	2620	Wasserblatt, Yisroel		Chase - 1989	X	Charity ...	-50.00
Check	8/24/2010	2621	Weinstock, Aron		Chase - 1989	X	Charity ...	-150.00
Check	8/24/2010	2622	Wurtzburger, Yosef Meyer		Chase - 1989	X	Charity ...	-180.00
Check	8/24/2010	2623	Zada, Efraim Yosef		Chase - 1989	X	Charity ...	-150.00
Check	8/24/2010	2624	Zupnick, Aron Yosef		Chase - 1989	X	Charity ...	-250.00
Check	9/1/2010	2627	Blederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2628	Cohen, Moshe/ Zmirah		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2629	Cohen, Refael Esther		Chase - 1989	X	Charity ...	-100.00

The IMR Charity Foundation, Inc. Transaction List by Date July 2010 through June 2011

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
Check	9/1/2010	2570	Giyon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2571	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2572	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2573	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2574	Matzarpi, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-125.00
Check	9/1/2010	2575	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2576	Riach, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2577	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2578	Sirota, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	9/1/2010	2579	Suisa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	9/1/2010	2580	Taubenfeld, Rabetzen		Chase - 1989	X	Charity ...	-180.00
				Deposit				
Check	9/13/2010	2625	Blum, Reuven		Chase - 1989	X	Charity ...	-100.00
Check	9/13/2010	2626	Brand, Yosef/ Malka		Chase - 1989	X	Charity ...	-180.00
Check	9/13/2010	2627	Yadler, Chaim David		Chase - 1989	X	Charity ...	-180.00
Check	9/21/2010	2641	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-1,000.00
				Deposit				
Check	10/1/2010	2628	Biederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2629	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2630	Giyon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2631	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2632	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2633	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2634	Matzarpi, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-125.00
Check	10/1/2010	2635	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2636	Riach, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2637	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2638	Sirota, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	10/1/2010	2639	Suisa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	10/1/2010	2640	Taubenfeld, Rabetzen		Chase - 1989	X	Charity ...	-180.00
Check	10/6/2010	2640	Ron, Moshe		Chase - 1989	X	Charity ...	-500.00
				Halachah L'Moshe Deposit				
Check	10/21/2010	2656	Anshin, Yitzhak		Chase - 1989	X	Charity ...	-150.00
Check	10/21/2010	2657	Bernard, Benzion		Chase - 1989	X	Charity ...	-150.00
Check	10/21/2010	2658	Greifman, Bezael Yehudah		Chase - 1989	X	Charity ...	-200.00
Check	10/21/2010	2659	Kop, Alter		Chase - 1989	X	Charity ...	-200.00
Check	10/21/2010	2660	Landesberg, Chaim		Chase - 1989	X	Charity ...	-180.00
Check	10/21/2010	2661	Lubetsky, Mordechai		Chase - 1989	X	Charity ...	-150.00
Check	10/21/2010	2662	Valles, David		Chase - 1989	X	Charity ...	-150.00
Check	10/21/2010	2663	Uzan, Yaakov/ Shoshannah		Chase - 1989	X	Charity ...	-250.00
Check	11/1/2010	2642	Biederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2643	Cohen, Moshe/ Zmirah		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2644	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2645	Giyon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2646	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2647	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2648	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2649	Matzarpi, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-125.00
Check	11/1/2010	2650	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00

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Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
Check	11/1/2010	2651	Riachi, Yoseff Esther		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2652	Segal, Meyer/ Razel		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2653	Sirota, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	11/1/2010	2654	Sulisa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2655	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-180.00
Check	11/1/2010	2665	Barit, Yehuda	Yeshivat Ahavat Aron	Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2666	Berger, Natoli/ Esther	Congregation Migdal Hashem	Chase - 1989	X	Charity ...	-180.00
Check	11/1/2010	2667	Binet, Simcha	Kollel Belz	Chase - 1989	X	Charity ...	-200.00
Check	11/1/2010	2668	Biedl, Yisroel Dov		Chase - 1989	X	Charity ...	-200.00
Check	11/1/2010	2669	Bloch, Efraim Zev		Chase - 1989	X	Charity ...	-150.00
Check	11/1/2010	2670	Bochner, Shlomo		Chase - 1989	X	Charity ...	-500.00
Check	11/1/2010	2671	Burstein, Avrohom	Bonei Olam	Chase - 1989	X	Charity ...	-150.00
Check	11/1/2010	2672	Kantor, Rabbi	Karen Yesomim of Monsey	Chase - 1989	X	Charity ...	-200.00
Check	11/1/2010	2673	Fisch, Rachamim		Chase - 1989	X	Charity ...	-150.00
Check	11/1/2010	2674	Fiohr, Yakov	Mosdos Be'er Arohom Slonim	Chase - 1989	X	Charity ...	-250.00
Check	11/1/2010	2675	Fried, Dovid Aryeh	K'Hal Toras Chaim	Chase - 1989	X	Charity ...	-250.00
Check	11/1/2010	2676	Friedlander, Chaim		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2677	Goldman, Yechiel		Chase - 1989	X	Charity ...	-150.00
Check	11/1/2010	2678	Golding, Chaim	Ohr Shalom Vachessed	Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2679	Green, Mordechai		Chase - 1989	X	Charity ...	-100.00
Check	11/1/2010	2680	Gross, Yisroel		Chase - 1989	X	Charity ...	-50.00
Check	11/1/2010	2681	Halperin, Joseph		Chase - 1989	X	Charity ...	-180.00
Check	11/1/2010	2682	Hirschman, Chaim/ Yehudit	Am. Friends of Zwi	Chase - 1989	X	Charity ...	-300.00
Check	11/1/2010	2683	Hubert, Yonason	Orchos Chaim	Chase - 1989	X	Charity ...	-250.00
Check	11/1/2010	2684	Jacoby, Aron		Chase - 1989	X	Charity ...	-136.00
Check	11/1/2010	2685	Kastelanitz, Mordechai		Chase - 1989	X	Charity ...	-150.00
Check	11/1/2010	2686	Braun, Aron/ Esther Malka		Chase - 1989	X	Charity ...	-180.00
Check	11/6/2010	2688	Levine, Mordechai	Toras Chaim Inc.	Chase - 1989	X	Charity ...	-150.00
Check	11/6/2010	2690	Marmorstein Yakov Shimon		Chase - 1989	X	Charity ...	-200.00
Check	11/6/2010	2691	Oberlander, Moshe	Kollel Zichron Menachem	Chase - 1989	X	Charity ...	-150.00
Check	11/6/2010	2692	Pachtman, Shabsie		Chase - 1989	X	Charity ...	-100.00
Check	11/6/2010	2693	Pappenheim, Osher		Chase - 1989	X	Charity ...	-150.00
Check	11/6/2010	2694	Rabinowitz, Yehoshuah Os...	Yeshivah Gedolah of Teaneck	Chase - 1989	X	Charity ...	-360.00
Check	11/6/2010	2695	Rosenberg, Avrohom Shmuel		Chase - 1989	X	Charity ...	-180.00
Check	11/6/2010	2697	Roth, Ort Rachel		Chase - 1989	X	Charity ...	-100.00
Check	11/6/2010	2698	Rothman, Leibish	Revach Vehatzolah	Chase - 1989	X	Charity ...	-180.00
Check	11/6/2010	2699	Salant, Yisroel/ Rivkah		Chase - 1989	X	Charity ...	-136.00
Check	11/6/2010	2701	Schlesinger, Tovla	Yeshivah D'Monsey	Chase - 1989	X	Charity ...	-200.00
Check	11/6/2010	2702	Schmelczer, Chaim	Congregation Knesset Simcha	Chase - 1989	X	Charity ...	-100.00
Check	11/6/2010	2703	Schwartz, Eliyahu		Chase - 1989	X	Charity ...	-150.00
Check	11/6/2010	2704	Schwartz, Yoel		Chase - 1989	X	Charity ...	-136.00
Check	11/6/2010	2705	Segal, Binyomin Zev		Chase - 1989	X	Charity ...	-200.00
Check	11/6/2010	2706	Stern, Hershel	Congregation Ohel Mordche	Chase - 1989	X	Charity ...	-100.00
Check	11/6/2010	2707	Weiss, Efraim		Chase - 1989	X	Charity ...	-180.00
Check	11/6/2010	2708	Weiss, Yochanan		Chase - 1989	X	Charity ...	-100.00
Check	11/6/2010	2709	Weissman, Menachem		Chase - 1989	X	Charity ...	-180.00
Check	11/6/2010	2687	Kramer, Avrohom	Am. Friends Yeshivat Tiferet...	Chase - 1989	X	Charity ...	-180.00
Check	11/7/2010	2711	Schlesinger, Chaim Shmuel		Chase - 1989	X	Charity ...	-180.00

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Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
Check	11/26/2010	2752	Goldman, Gedalia Moshe	Deposit	Chase - 1989			-200.00
Check	11/26/2010	2753	Gottlieb, Yosef	Deposit	Chase - 1989	X	Charity ...	-180.00
Check	11/26/2010	2754	Greenwald, Avraham	Kollel Zvil of Bnei Brak	Chase - 1989	X	Charity ...	-180.00
Check	11/26/2010	2755	Haberfeld, Moshe Naftali		Chase - 1989	X	Charity ...	-180.00
Check	11/26/2010	2756	Hirschler, Shlomo	Yeshivah Minchas Yitzchok	Chase - 1989	X	Charity ...	-180.00
Check	11/26/2010	2757	Kepetsch, Boruch		Chase - 1989	X	Charity ...	-200.00
Check	11/26/2010	2758	Kuman, Avrohom S.	Bais Aron V'Yisroel	Chase - 1989	X	Charity ...	-100.00
Check	11/26/2010	2759	Krupenia, Yeruchem	Bnei Levi Fund	Chase - 1989	X	Charity ...	-250.00
Check	11/26/2010	2760	Lifschitz, Yoehonon	Congregation Kollel Kamenitz	Chase - 1989	X	Charity ...	-180.00
Check	11/26/2010	2761	Marcus, Avrohom		Chase - 1989	X	Charity ...	-100.00
Check	11/26/2010	2762	Nussbaum, Efraim		Chase - 1989	X	Charity ...	-150.00
Check	11/26/2010	2763	Roth, Osher Zeig		Chase - 1989	X	Charity ...	-150.00
Check	11/26/2010	2764	Rothman, Yosef		Chase - 1989	X	Charity ...	-150.00
Check	11/26/2010	2765	Salomon, Yecheskel		Chase - 1989	X	Charity ...	-150.00
Check	11/26/2010	2766	Shain, Yisroel Meyer		Chase - 1989	X	Charity ...	-100.00
Check	11/26/2010	2767	Steinberg, Chaim		Chase - 1989	X	Charity ...	-100.00
Check	11/26/2010	2768	Steinmetz, Herschel		Chase - 1989	X	Charity ...	-100.00
Check	11/26/2010	2769	Tanzman, Avraham		Chase - 1989	X	Charity ...	-200.00
Check	11/26/2010	2770	Weiss, Fischel		Chase - 1989	X	Charity ...	-150.00
Check	12/1/2010	2712	Biederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2713	Cohen, Moshe/ Zmirah		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2714	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2715	Glyan, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2716	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2717	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2718	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-125.00
Check	12/1/2010	2719	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2720	Neuschloss, Yimiyahu		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2721	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2722	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-1,000.00
Check	12/1/2010	2723	Sirota, Shaul		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2724	Sulsa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	12/1/2010	2725	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-100.00
Check	12/18/2010	2726	Lichtshtein, Refoel	Deposit	Chase - 1989	X	Charity ...	-200.00
Check	12/28/2010	2741	Abeles, Yitzchok Tzvi	Deposit	Chase - 1989			-360.00
Check	12/28/2010	2742	Arontchik, Yakov Eliyahu	Merkaz Chasidel Lalev	Chase - 1989	X	Charity ...	-500.00
Check	12/28/2010	2743	Becker, Shimon	Am. Friends Yeshivah Meah ...	Chase - 1989	X	Charity ...	-150.00
Check	12/28/2010	2744	Blau, Refoel Yitzchok		Chase - 1989	X	Charity ...	-180.00
Check	12/28/2010	2745	Cheshin, Aron		Chase - 1989	X	Charity ...	-100.00
Check	12/28/2010	2746	Cohen, Chaim Meir		Chase - 1989	X	Charity ...	-150.00
Check	12/28/2010	2747	Delatitsky, Nachum		Chase - 1989	X	Charity ...	-200.00
Check	12/28/2010	2748	Deutsch, Nosson		Chase - 1989	X	Charity ...	-180.00
Check	12/28/2010	2749	Frankel, Moshe/ Chayah		Chase - 1989	X	Charity ...	-100.00
Check	12/28/2010	2750	Freund, Shlomo		Chase - 1989	X	Charity ...	-100.00
Check	12/28/2010	2751	Fried, Moshe/ Chana		Chase - 1989	X	Charity ...	-100.00

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Check	1/1/2011	2771	Biederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2727	Cohen, Moshe/ Zmirah		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2728	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2729	Giyon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2730	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2731	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2732	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2733	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-125.00
Check	1/1/2011	2734	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2735	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2736	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2737	Sirota, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	1/1/2011	2738	Sulsa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	1/1/2011	2739	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-180.00
Check	1/1/2011	2740	Shapira, Yaakov		Chase - 1989	X	Charity ...	-360.00
Check	1/24/2011	2612	Biederman, David Tzvi	Yeshivah Woloshin	Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2772	Cohen, Moshe/ Zmirah		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2773	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2774	Giyon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2775	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2776	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2777	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2778	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-125.00
Check	2/1/2011	2779	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2780	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2781	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2782	Sirota, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	2/1/2011	2783	Sulsa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	2/1/2011	2784	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-180.00
Check	2/1/2011	2785		Deposit	Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2786	Biederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2787	Cohen, Moshe/ Zmirah		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2788	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2789	Giyon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2790	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2791	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2792	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2793	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-125.00
Check	3/1/2011	2794	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2795	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2796	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2797	Sirota, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	3/1/2011	2798	Sulsa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	3/1/2011	2799	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-180.00
Check	3/1/2011	2800	Aronowitz, Aron		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2801	Auerbach, Shimon/ Sarah		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2802	Bergman, Meyer		Chase - 1989	X	Charity ...	-200.00
Check	3/6/2011	2803	Barnstein, Osher	Kollei Lekach Tov Congregation Minchas Eliazor	Chase - 1989	X	Charity ...	-200.00

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Type	Date	Num	Name	Memo	Account	Cir	Split	Amount
Check	3/6/2011	2804	Biederman, Yehuda Aryeh		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2805	Biederman, Yosef		Chase - 1989	X	Charity ...	-200.00
Check	3/6/2011	2806	Braun, Shimon Eliyahu		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2807	Cohen, Yair		Chase - 1989	X	Charity ...	-100.00
Check	3/6/2011	2808	Deutsch, Pinchas		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2809	Dushinsky, Moshe		Chase - 1989	X	Charity ...	-200.00
Check	3/6/2011	2810	Einhorn, Shlomo Boruch		Chase - 1989	X	Charity ...	-200.00
Check	3/6/2011	2811	Eisenbach, Meir David		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2813	Felberbaum, Avraham Mor...		Chase - 1989	X	Charity ...	-200.00
Check	3/6/2011	2814	Eisenbach, Osher/ Sarah		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2815	Felberbaum, Yisroel		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2816	Feldman, Chaim		Chase - 1989	X	Charity ...	-150.00
Check	3/6/2011	2817	Fischer, Moshe Leib		Chase - 1989	X	Charity ...	-100.00
Check	3/6/2011	2818	Freiman, Binyomin/ Leah		Chase - 1989	X	Charity ...	-250.00
Check	3/6/2011	2819	Fuchs, Avrohom Boruch		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2820	Gottlieb, Efraim		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2821	Gottlieb, Yitzchok Yehoshua		Chase - 1989	X	Charity ...	-100.00
Check	3/6/2011	2822	Gross, Moshe		Chase - 1989	X	Charity ...	-180.00
Check	3/6/2011	2823	Horowitz, Dov		Chase - 1989	X	Charity ...	-200.00
Check	3/6/2011	2824	Israeli, Chaim Y.		Chase - 1989	X	Charity ...	-200.00
Check	3/6/2011	2825	Klein, Yosef		Chase - 1989	X	Charity ...	-100.00
Check	3/6/2011	2826	Morgenstern, Meshulem		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2827	Brim, Mattisyahu		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2828	Krishevsky, Avrohom Yisroel		Chase - 1989	X	Charity ...	-150.00
Check	3/7/2011	2829	Krishevsky, Kadish		Chase - 1989	X	Charity ...	-100.00
Check	3/7/2011	2830	Levinson, Shlomo		Chase - 1989	X	Charity ...	-100.00
Check	3/7/2011	2831	Lutkin, Yehudah		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2832	Michalowitz, R.		Chase - 1989	X	Charity ...	-250.00
Check	3/7/2011	2833	Peri, Yosef Meyer		Chase - 1989	X	Charity ...	-150.00
Check	3/7/2011	2834	Pressburger, Shimon		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2835	Rabinowitz, Mordechai Shl...		Chase - 1989	X	Charity ...	-150.00
Check	3/7/2011	2836	Reiner, Mordechai Aron		Chase - 1989	X	Charity ...	-136.00
Check	3/7/2011	2837	Salomon, Eliezer Shlomo		Chase - 1989	X	Charity ...	-50.00
Check	3/7/2011	2838	Sofer, Tzvi/ Raizel		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2839	Spitzer, David Dov		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2840	Tefilinsky, Boruch		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2841	Tefilinsky, Shmuel		Chase - 1989	X	Charity ...	-360.00
Check	3/7/2011	2842	Tefilinsky, Shmuel		Chase - 1989	X	Charity ...	-200.00
Check	3/7/2011	2843	Trayetsky, Naftoli		Chase - 1989	X	Charity ...	-200.00
Check	3/7/2011	2844	Weinberg, Yakov		Chase - 1989	X	Charity ...	-200.00
Check	3/7/2011	2845	Weiss, Meyer Yehudah		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2846	Weissfish, Aron		Chase - 1989	X	Charity ...	-100.00
Check	3/7/2011	2847	Weitz, Mordechai		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2848	Wiesel, Michael		Chase - 1989	X	Charity ...	-180.00
Check	3/7/2011	2849	Zeigerman, Eli		Chase - 1989	X	Charity ...	-100.00
Check	3/7/2011	2850	Zlotnick, Moshe		Chase - 1989	X	Charity ...	-180.00
Check	3/8/2011	2851	Rechtschaffer, Yeshaya		Chase - 1989	X	Charity ...	-150.00
Check	3/8/2011	2852	Peppenheim, Aron		Chase - 1989	X	Charity ...	-200.00
Check	3/8/2011	2853	Biederman, Alter Yisroel		Chase - 1989	X	Charity ...	-200.00

Bet Olot

9:21 AM

12/21/11

The IMR Charity Foundation, Inc.
Transaction List by Date
 July 2010 through June 2011

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
Check	3/11/2011	2854	Becker, Yitzchok	Deposit	Chase - 1989	X	Charity ...	-150.00
Check	4/1/2011	2855	Biederman, David Tzvi	Deposit	Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2856	Cohen, Moshe/ Zamilrah		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2857	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2858	Givon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2859	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2860	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2861	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-125.00
Check	4/1/2011	2862	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2863	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2864	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2865	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2866	Sintra, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	4/1/2011	2867	Sulsa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	4/1/2011	2868	Taubenfeld, Rebeizen		Chase - 1989	X	Charity ...	-180.00
Check	5/1/2011	2869	Biederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2870	Cohen, Moshe/ Zamilrah		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2871	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2872	Givon, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2873	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2874	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2875	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-125.00
Check	5/1/2011	2876	Matzari, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2877	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2878	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2879	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2880	Sintra, Shaul		Chase - 1989	X	Charity ...	-1,000.00
Check	5/1/2011	2881	Sulsa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	5/1/2011	2882	Taubenfeld, Rebeizen		Chase - 1989	X	Charity ...	-180.00
Deposit	5/3/2011			Deposit	Chase - 1989			
Check	5/25/2011	2897	Dushinsky, Eliezer		Chase - 1989	X	Charity ...	-180.00
Check	5/31/2011	2898	Dushinsky, Shimon		Chase - 1989	X	Charity ...	-200.00
Check	5/31/2011	2899	Edelman, Menachem		Chase - 1989	X	Charity ...	-136.00
Check	5/31/2011	2900	Eisenbach, Sarah		Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2901	Falk, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2902	Geiger, Chaim Meir		Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2903	Goldberg, Hillel		Chase - 1989	X	Charity ...	-180.00
Check	5/31/2011	2904	Goldberger, Mordechai		Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2905	Gutman, Yakov Yitzchok		Chase - 1989	X	Charity ...	-150.00
Check	5/31/2011	2906	Krauser, Moshe Binyomin		Chase - 1989	X	Charity ...	-200.00
Check	5/31/2011	2907	Krishevsky, Tuva	Keren Ezra	Chase - 1989	X	Charity ...	-150.00
Check	5/31/2011	2908	Margulies, Benzion/ Devorah		Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2909	Osher, Yitzchok		Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2910	Peretz, Meir		Chase - 1989	X	Charity ...	-150.00
Check	5/31/2011	2911	Pressburger, Nesanel		Chase - 1989	X	Charity ...	-136.00
Check	5/31/2011	2912	Rivlin, Aaron/ Blinah		Chase - 1989	X	Charity ...	-180.00

The IMR Charity Foundation, Inc.
Transaction List by Date
July 2010 through June 2011

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
Check	5/31/2011	2913	Rivlin, Avrohom Y.		Chase - 1989	X	Charity ...	-180.00
Check	5/31/2011	2914	Roth, Moshe Y.		Chase - 1989	X	Charity ...	-250.00
Check	5/31/2011	2915	Scheinberger, Yehoshua	Rafah	Chase - 1989	X	Charity ...	-180.00
Check	5/31/2011	2916	Spitzer, Yaakov		Chase - 1989	X	Charity ...	-150.00
Check	5/31/2011	2917	Spitzer, Yerachmiel		Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2918	Travetsky, Naftoli		Chase - 1989	X	Charity ...	-150.00
Check	5/31/2011	2919	Weiser, Yosef	Kollet Ohel Avrohom Yeshaya	Chase - 1989	X	Charity ...	-100.00
Check	5/31/2011	2920	Zoldan Yakov D/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2883	Blederman, David Tzvi		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2884	Cohen, Moshe/ Zamilrah		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2885	Cohen, Refoel/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2886	Glyan, Eli/ Chanah		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2887	Hass, Malka		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2888	Hirschman, Yehudah		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2889	Klein, Chayah Yehudis		Chase - 1989	X	Charity ...	-125.00
Check	6/1/2011	2890	Matzarpi, Yisroel/ Devorah		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2891	Neuschloss, Yirmiyahu		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2892	Riachi, Yosef/ Esther		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2893	Segal, Meyer/ Raizel		Chase - 1989	X	Charity ...	-1,000.00
Check	6/1/2011	2894	Sirota, Shaul		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2895	Suisa, Malka		Chase - 1989	X	Charity ...	-100.00
Check	6/1/2011	2896	Taubenfeld, Rebetzen		Chase - 1989	X	Charity ...	-180.00
				Deposit				

Jul '10 - Jun '11

Total Contribution Paid 78,496
Less: 2009 checks that did not clear bank voided (2,526)
cleared bank August 2010 180
Net charity disbursement 75,800

Check 3/20/09 162.20 Klein, Shalom

FORM 990-PF

OTHER EXPENSES

STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONTRACT SERVICES	180.	0.		180.
FILING FEE	25.	0.		25.
ADMINISTRATIVE CHARGE	3,191.	0.		3,191.
TO FORM 990-PF, PG 1, LN 23	3,396.	0.		3,396.

FOOTNOTES

STATEMENT 2

IN ACCORDANCE WITH OUR GOVERNING
DOCUMENT, GRANTS WERE MADE TO STUDENTS
AND VARIOUS RELIGIOUS ORGANIZATIONS IN
AMOUNTS NOT EXCEEDING \$1,000.00.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 3

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ISAAC ROKOWSKY
235 NORTH MAIN STREET
SPRING VALLEY, NY 10977

TELEPHONE NUMBER

845-573-9100

FORM AND CONTENT OF APPLICATIONS

NO SPECIFIC FORM; IN WRITING WITH NAME AND ADDRESS OF APPLICANT AND
INSTITUTION AFFILIATED WITH WHERE TORAH STUDY IS CONDUCTED.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE APPLICANT MUST BE STUDYING TORAH AND BE IN NEED OF FINANCIAL ASSISTANCE

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

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

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

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

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

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

Part I only ☐

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

Type or print	Name of exempt organization	Employer identification number
	THE IMR CHARITY FOUNDATION, INC.	26-0490086
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	
	C/O OF ISAAC ROKOWSKY 235 NORTH MAIN ST, NO. 17	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SPRING VALLEY, NY 10977	

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

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

TAXPAYER

- The books are in the care of ► **235 NORTH MAIN STREET - SPRING VALLEY, NY 10977**
Telephone No. ► **845-573-9100** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year or
- ☒ tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**.

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

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

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

LHA For Paperwork Reduction Act Notice, see Instructions.

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