

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED SEP 1 0 2012

Form 990-RF

Department of the Treasury Internal Revenue Service **Return of Private Foundation**

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

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

OMB No 1545-0052

2011

Fo	r cale	endar year 2011 or tax year beginning	, aı	nd ending				
Na	me of	foundation			AE	mployer identification nu	ımber	
		ritable Foundation				11-3522	310	
Νι	mber a	and street (or P O box number if mail is not delivered to street add	dress)	Room/suite	ВТ	elephone number (see ins	tructions)	
27	22 Av	enue K		1				
Ci	y or to	vn, state, and ZIP code	,	•	C If	exemption application is po	ending, check here	ightharpoonup
Bro	okiyı	1	NY	11210-3722			•	_
G	Che	ck all that apply: Initial return Initia	I return of a former p	oublic charity	D 1.	Foreign organizations, chi	eck here	▶□
			ended return	·	١,	Foreign organizations me	eting the 85% test	_
		Address change Nam	ne change		* .	check here and attach co	•	▶□
Н	Che	ck type of organization X Section 501(c)(3) exe		วก	 		·	_
	_	tion 4947(a)(1) nonexempt charitable trust				private foundation status water section 507(b)(1)(A), o		▶□
득	<u> </u>	market value of all assets at end J Accounting	·		ł			
•		ear (from Part II, col. (c),		Accrual		the foundation is in a 60-m nder section 507(b)(1)(B), o		▶□
		16) ▶\$ 94,513 (Part I, column (c		ıs)				
Pa	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and		<u>'</u>		(d) Disbursem	ents
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net investm	ent	(c) Adjusted net	for charitable	e
		the amounts in column (a) (see instructions))	books	income		income	purposes (cash basis or	nly)
	1	Contributions, gifts, grants, etc , received (attach schedule)	103,117			\$	*	
	2	Check ▶ if the foundation is not required to attach Sch B		, x		10 St. 15 /	l ac	1
	3	Interest on savings and temporary cash investments	1,546	1	,546			* !
	4	Dividends and interest from securities	1,133	1	,133			
	5 a	Gross rents			0		· 📦	4
a	t	Net rental income or (loss) 0	***	*		*		
2	6 a	Net gain or (loss) from sale of assets not on line 10	8,682	*		>	*	
Revenue	t	Gross sales price for all assets on line 6a 96,759		. '>		**	*	
æ	7	Capital gain net income (from Part IV, line 2)	* *	8	3,682	1	` %"	
	8	Net short-term capital gain				C)	
	9	Income modifications		* , **		1 1 1 1 1 1 1 1 1 1	<u>`</u>	
		Gross sales less returns and allowances 0	Ÿ	7		***	7	
		Less Cost of goods sold 0		· · · · · · · · · · · · · · · · · · ·	-	3		
	11	Gross profit or (loss) (attach schedule) Other income (attach schedule)	0		0) *** * <u>*</u>	
	12	Total. Add lines 1 through 11						i
_			114,478 0	11	1,361		/	
penses	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages	U			 	·	
Š	15	Pension plans, employee benefits					· · · · · · · · · · · · · · · · · · ·	
			0		0	C	<u> </u>	0
ŵ	t	Accounting fees (attach schedule)	0		<u>_</u> 0	· · · · · · · · · · · · · · · · · · ·		0
<u>ĕ</u> .	ء ا	Other profession affices (attach schedus) 2	0		0			0
and Administrative Ex	17	Accounting fees (attach schedule) Other professionalifees (attach schedule) Interest	-					
ist	18	Taxes (attach schedule) (see instructions)	0		0	C)	0
Ë	19	Depreciation (attach schedule) and depletion	0		0	C		
퉏	20	Occupancy						
٧	21	Travel, conferences, and meetings				<u> </u>		
ĭ	22	Printing and publications		· · · · · · · · · · · · · · · · · · ·				
<u> </u>	23	Other expenses (attach schedule) .	16		0	C)	0
뜵	24	Total operating and administrative expenses.						_
Operating		Add lines 13 through 23	16		0	C	`	0
ă	25	Contributions, gifts, grants paid	142,199					2,199
<u> </u>		Total expenses and disbursements. Add lines 24 and 25	142,215		0	<u> </u>) <u>14</u>	2,199
	27	Subtract line 26 from line 12						1
	l	Excess of revenue over expenses and disbursements	-27,737	4.	1004	-		
	ı	Net investment income (if negative, enter -0-)		1	1,361		 	
_		Adjusted net income (if negative, enter -0-))	

Da	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year		of year
<u>га</u>		should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	ì	Cash—non-interest-bearing	3,139	72,783	72,783
	2	Savings and temporary cash investments	119,111	21,730	21,730
	3	Accounts receivable 0	· · · · · · · · · · · · · · · · · · ·		~
		Less allowance for doubtful accounts	0	0	0
	4	Pledges receivable ▶0	* **		***************************************
	ł	Less ⁻ allowance for doubtful accounts	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	0	0	0
ts S	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts	0	0	0
	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10 :	Investments—U.S. and state government obligations (attach schedule)	0	0	0
•		b Investments—corporate stock (attach schedule)	0	0	0
	,	C Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis		\$	
		Less accumulated depreciation (attach schedule)		0	0
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	0	0
	14	Land, buildings, and equipment. basis ▶0			* * • • • • • • • • • • • • • • • • • •
	' '	Less accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15	Other assets (describe ▶)	0	0	0
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item l)	122,250	94,513	94,513
	17	Accounts payable and accrued expenses	,		\$ * **
	18	Grants payable			<i>*</i>
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
ab	21	Mortgages and other notes payable (attach schedule)	0	0	, ,
Ë	22	· · · · · · · · · · · · · · · · · ·	0	0	132 (
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	0		
			<u>_</u>		
Ś		Foundations that follow SFAS 117, check here			
lances	١.,	and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	·		, ,
Ba	25	Temporarily restricted			^
Net Assets or Fund Ba	26	Permanently restricted			
.5		Foundations that do not follow SFAS 117, check here			
Ĕ	27	and complete lines 27 through 31.	lo	0	
S	27	Capital stock, trust principal, or current funds			, x
šet	28	Paid-in or capital surplus, or land, bldg , and equipment fund	122.250	04.513	*
Si	29	Retained earnings, accumulated income, endowment, or other funds.	122,250		
, t	30	Total net assets or fund balances (see instructions).	122,250	94,513	
Š	31	Total liabilities and net assets/fund balances (see	400.0=0	04.540	
		instructions)	122,250	94,513	<u>l</u>
	rt III	Analysis of Changes in Net Assets or Fund Balances	. 00 (Τ.
7		net assets or fund balances at beginning of year—Part II, column (a), line	e 30 (must agree with		400.050
_		of-year figure reported on prior year's return)	. 1	122,250	
		ramount from Part I, line 27a		2	-27,737
		••••		3	04.513
		ines 1, 2, and 3	•	. 4	94,513
		eases 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, o	column (b), line 30 .	6	94,513

	able Foundation				11-	3522310	Page 3
Part IV Capital Gains and	d Losses for Tax on Inve	<u>estment Inc</u>					
	kınd(s) of property sold (e g , real est e, or common stock, 200 shs MLC C		(b) How acquired P—Purchase D—Donation		Date acquired no , day, yr)	(d) Date : (mo , day	
1a See Attached Statement				†	-		
b				<u> </u>		·	
C				1	_		_
d					-		
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			or (loss)) minus (g)	
a 0	0		(***		0
b 0	0		(0
c 0	0		(0
d 0	0		()			0
e 0	0		(0
Complete only for assets show	ing gain in column (h) and owne	d by the found	lation on 12/31/69		(I) Gains (Col	(h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E	xcess of col (I)		col (k), but not		r
a 0	0	-	(0
b 0	0		()			0
c 0	0	_	(0
d 0	0		(0
e 0	0		(0
2 Capital gain net income or			Part I, line 7 }	2			8,682
3 Net short-term capital gain	or (loss) as defined in section	ns 1222(5) a	nd (6)				
	line 8, column (c) (see ınstru		ss), enter -u-				•
in Part I, line 8 Part V Qualification Und	 			131			0
If section 4940(d)(2) applies, le Was the foundation liable for the If "Yes," the foundation does no	e section 4942 tax on the di			in the b	ase period?	☐ Yes ☐] No
	ount in each column for each			re maki	ng any entrie		
1 Enter the appropriate amo	bunt in each column for each	year, see iii	e manuchona bero	e maki	ing any entire	(d)	
Base period years	(b)	Not vo	(c) lue of noncharitable-use	accate		ribution ratio	
Calendar year (or tax year beginning in			· · · ·		(col (b) c	divided by col (c	
2010		1,571		2,400			749535
2009		9,650		9,700			.535533
2008	3	2,140		24,625			.305178
2007							.000000
2006		l				0	.000000
2 Total of line 1, column (d)					2	7	.590246
3 Average distribution ratio for the number of years the for	or the 5-year base period—di Indation has been in existen				3	2	.530082
•			•		4		0
4 Enter the net value of nonc	nantable-use assets for 2013	i irom Part A	., iiile 5				
5 Multiply line 4 by line 3 .				.	5		0
6 Enter 1% of net investment	income (1% of Part I, line 2	7b)			6		C
7 Add lines 5 and 6					7		<u> </u>
8 Enter qualifying distribution	s from Part XII, line 4				8		0
If line 8 is equal to or greate	er than line 7, check the box	in Part VI, lii	ne 1b, and complet	e that p	part using a 1	% tax rate.	See

48		11-352 instru			ige 4
\ \	_300	moud	CLIOII	3/	
}	1			227	
J					
	2			۸	
	2 3 4 5			0 227	
	4				
	5			227	
			ì		
			•		
			*		
	7			227	
	8			227 0 0	
\blacktriangleright	9			0	
\blacktriangleright	10			0	
I	11			0	
			l		
				Yes	No
			1a	Yes	No X
he				Yes	X
he			1b	Yes	_
he				Yes	X
he			1b	Yes	X
he			1b	Yes	X
he			1b	Yes	X
he			1b	Yes	X
he			1b	Yes	X X X
he			1b	Yes	X
he			1b	Yes	X X X
he .			1b	Yes	X X X
he			1b 1c 2	Yes	X X X
he ·			1b	Yes N/A	X X X
he .			1b 1c 2		X X X
he .			1b 1c 2 3 4a 4b 5		X X X
he .			1b 1c 2 3 4a 4b 5		X X X
he ·			1b 1c 2 3 4a 4b 5		X X X
he .			1b 1c 2 3 4a 4b 5	N/A	X X X
	· ·	ert XV	1b 1c 2 3 4a 4b 5		X X X

Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	uction	s)				
1 a	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)						
t	b Domestic foundations that meet the section 4940(e) requirements in Part V, check						
	here ▶ ☐ and enter 1% of Part I, line 27b .						
C	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-) .		227				
3	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		227				
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- 5		227				
6	Credits/Payments	```					
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 0						
	Exempt foreign organizations—tax withheld at source . 6b						
	Tax paid with application for extension of time to file (Form 8868) 6c 227	*					
	Backup withholding erroneously withheld 6d						
7	Total credits and payments Add lines 6a through 6d		227				
8	Enter any penalty for underpayment of estimated tax. Check here		0				
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 .		0				
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 0 Refunded ▶ 11		0				
Pa	rt VII-A Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No			
	participate or intervene in any political campaign?	1a		X			
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the		Į l				
	instructions for definition)?	1b		X			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1 1 1					
	published or distributed by the foundation in connection with the activities	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Did the foundation file Form 1120-POL for this year?	1c		Х			
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
	(1) On the foundation > \$ (2) On foundation managers > \$	3,					
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
2	on foundation managers \$ \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X			
2	If "Yes," attach a detailed description of the activities	-					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	İ					
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х			
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X			
	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5					
	If "Yes," attach the statement required by General Instruction T						
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?	6_	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	7	X	ł			
8 8	Enter the states to which the foundation reports or with which it is registered (see instructions)						
	NY	1					
	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	8b					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	1 20	T	 -			
3	or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"		1				
	complete Part XIV	9		x			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing		Ī				
•	their names and addresses	10		x			

	380-F1 (2011) JIA Chantable Foundation	3322310		aye 🕶
Par	t VII-A . Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		_ X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► N/A			
14	The books are in care of ► Mr. David Maryles Telephone no ► (718) 78	8-3733		
	Located at ► 116 39th Street Brooklyn NY ZIP+4 ► 11232			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	•	Þ	▶ ∐
	and enter the amount of tax-exempt interest received or accrued during the year		1,,	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	1	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of			,
_	the foreign country			
Ра	rt 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	* #	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	>		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		3	
	a disqualified person?			l i
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	o 🏻 🤻 🗸	(),	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes X N	o		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ž ~	٤ •	
	for the benefit or use of a disqualified person)?	o Î		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	4,
	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)	o _{* .} .		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	ļ		3
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? .	1b	N/A	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here		1	3
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		<u> </u>	
	that were not corrected before the first day of the tax year beginning in 2011?	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))	[]		
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d],,		
	and 6e, Part XIII) for tax year(s) beginning before 2011?	٥		* '
	If "Yes," list the years 20 , 20 , 20 , 20 , 20			à.
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)	2b	N/A	
_		25	11//	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a	20	1 ^	* *	
Ja	enterprise at any time during the year?	.		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation	5		
-	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	ļ		
	if the foundation had excess business holdings in 2011)	3b	N/A	
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 2011?	4b		X

•					
Form 990-PF (2011) JIA Charitable Foundation			1	1-3522310 Pa	age 6
Part VII-B Statements Regarding Activities	s for Which Forn	1 4720 May Be R	equired (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 X	No	İ
(2) Influence the outcome of any specific public e	election (see section 4	955), or to carry			
on, directly or indirectly, any voter registration	drive?		Yes _X	No -	
(3) Provide a grant to an individual for travel, stud	dy, or other similar pur	poses? .	. Yes X	No	
(4) Provide a grant to an organization other than	a charitable, etc , orga	inization described		.	
in section 509(a)(1), (2), or (3), or section 494	0(d)(2)? (see instruction	ons)	Yes X	No	
(5) Provide for any purpose other than religious,	charitable, scientific, li	terary, or		.	
educational purposes, or for the prevention of	cruelty to children or	anımals? .	Yes X	No	
b If any answer is "Yes" to 5a(1)–(5), did any of the ti	ransactions fail to qual	ify under the exception	ons described in		
Regulations section 53 4945 or in a current notice r	egarding disaster assi	stance (see instruction	ons)?	5b N/A	
Organizations relying on a current notice regarding			. ▶∟		, ,
c If the answer is "Yes" to question 5a(4), does the fo	•	tion from the		1	
tax because it maintained expenditure responsibility	•	/-N	Yes	No	₩
If "Yes," attach the statement required by Regulation		•		, ,	
6a Did the foundation, during the year, receive any fun premiums on a personal benefit contract?	ids, directly or indirect 	y, to pay	Yes X	No i	
b Did the foundation, during the year, pay premiums,	directly or indirectly, o	n a personal benefit		6b	X
If "Yes" to 6b, file Form 8870			- T. V	1	
7a At any time during the tax year, was the foundation				No -	
b If "Yes," did the foundation receive any proceeds or				7b	
Part VIII Information About Officers, and Contractors	Directors, Truste	es, roundation	wanagers, rignly Pai	a Employees,	
1 List all officers, directors, trustees, founda	ition managers an	their compensat	tion (see instructions).		
(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 accou	
George Grossberger	Trustee				
2722 Ave K Brooklyn NY 11210	1.00	0	0		0
Vickie Grossberger	Trustee				
2722 Ave K Brooklyn NY 11210	1 00	0	0		0
				ĺ	_
	.00.	0	0		0
	.00	o	0		0
2 Compensation of five highest-paid employ enter "NONE."				·	
	(b) Title, and avera	200	(d) Contributions to		
(a) Name and address of each employee paid more than \$50,0		(c) Compensati	on employee benefit plans and deferred compensation	(e) Expense account other allowance	
NONE					

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

Form 990-PF (2011) JIA Charitable Foundation	_	11-3522310 Page 7
Part VIII Information About Officers, Directors, Trustees,	Foundation Managers, Highly Paid	Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
••••••		0
		0
		0
		0
Total number of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant the number of organizations and other beneficiaries served, conferences convened, research p		Expenses
1 Making Contributions to public charities that support either Jewish relig	The state of the s	
Services, or helping the indigent.		
		16
2		
	<u> </u>	
3		
•••••		
4		
••••••		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
		0
Total. Add lines 1 through 3	<u> </u>	0

Form **990-PF** (2011)

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundation	ns,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 2	
	purposes.		
а	Average monthly fair market value of securities .	1a	30,000
b	Average of monthly cash balances	1b	72,000
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	102,000
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	102,000
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	1,530
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	100,470
6	Minimum investment return. Enter 5% of line 5	6	5,024
Par	t 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	5,024
2a		7	
b	Income tax for 2011 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2c	227
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,797
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,797
6	Deduction from distributable amount (see instructions)	6	.,,
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	4,797
			7,707
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
' a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	142,199
b	Program-related investments—total from Part IX-B	1b	C
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		
	Suitability test (prior IRS approval required)	3a	
a		3b	
4	Cash distribution test (attach the required schedule)	4	142,199
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	-	172,100
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	5	C
c	Income. Enter 1% of Part I, line 27b (see instructions)	6	142,199
6	Adjusted qualifying distributions. Subtract line 5 from line 4		172,198
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foun qualifies for the section 4940(e) reduction of tax in those years	uation	

Part	XIII Undistributed Incon	ne (see instructions))				
1	Distributable amount for 2011 from		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011	
	line 7 .		,				4,797
2	Undistributed income, if any, as	of the end of 2011				_	
а	Enter amount for 2010 only				0		
b	Total for prior years: 20,	20, 20	*	0)		
3	Excess distributions carryover, i	f any, to 2011					
а	From 2006	40,525	×	,	ļ , ş		
b	From 2007	58,447			~		
С	From 2008	30,916					
d	From 2009 .	68,666					
е	From 2010	168,516		_		1	
f	Total of lines 3a through e		367,070	o			
4	Qualifying distributions for 2011	from Part	*				*
	XII, line 4. > \$	142,199					
а	Applied to 2010, but not more th	an line 2a			C	;	:.#
	Applied to undistributed income						
	(Election required—see instructi	•	s.				
С	Treated as distributions out of co			. ` ` :	, 1	*	* ~*
	required—see instructions)			ol		ļ	*
d	Applied to 2011 distributable am	nount			i i	,	4,797
е	Remaining amount distributed o		137,40	2	· · · · · · · · · · · · · · · · · · ·	***	.,
5	Excess distributions carryover a	· ·		0			C
•	(If an amount appears in column		#4 . i i		* .	1	À
	same amount must be shown in				, , , , , , , , , , , , , , , , , , ,		*
6	Enter the net total of each colindicated below:				***)
а	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	504,47	2		*	
	Prior years' undistributed income		001,111	<u>-</u>		1.	-
	line 4b from line 2b	c oublidet	<u> </u>	d	, ii	-, \$\dag{\psi}	
c	Enter the amount of prior years'	undistributed	*	<u> </u>			
·	income for which a notice of def			Î		,	`
		=	* \$\$ \$ \$ \$ \$ \$				*
	been issued, or on which the se		,				
a	tax has been previously assesse Subtract line 6c from line 6b Ta	,		*	* `	 	
u		xable	•	Î c			
_	amount—see instructions		<u> </u>		/ <u> </u>	 	
е	Undistributed income for 2010		**				4.0°
	4a from line 2a Taxable amoun	t—see	, ,	*			
	instructions			<u> </u>	C	,	
T	Undistributed income for 2011		, ,		*		
	lines 4d and 5 from line 1. This a	amount must					_
_	be distributed in 2012 .	_	· 		<u> </u>	 	<u> </u>
7	Amounts treated as distributions				,		
	corpus to satisfy requirements in	•				ļ	
_	section 170(b)(1)(F) or 4942(g)(3	, · · · · · · · · · · · · · · · · · · ·			<u> </u>	ļ	
8	Excess distributions carryover fr						
_	not applied on line 5 or line 7 (se	•	40,52	5	<u> </u>	<u> </u>	
9	Excess distributions carryove						
	Subtract lines 7 and 8 from line	6a	463,94	7	<u> </u>		
10	Analysis of line 9						
а	Excess from 2007	58,447					
b	Excess from 2008	30,916					
С	Excess from 2009	68,666					
d	Excess from 2010	168,516					
е	Excess from 2011	137 402	i e				

	JIA Charitable Foundation	····-			11-352	
Pa	t XIV Private Operating Foundations (S	ee instructions a	and Part VII-A, q	uestion 9)		N/A
1 a	If the foundation has received a ruling or determina					
	foundation, and the ruling is effective for 2011, enter	er the date of the rul	ing	. >		· · · · · · · · · · · · · · · · · · ·
	Check box to indicate whether the foundation is a p	orivate operating fou	ndation described in	n section	4942(J)(3) or	4942(j)(5)
2 a	nter the lesser of the adjusted net Tax year Prior 3 years					
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for each year listed	0	0	0	0	0
h	85% of line 2a	0	0	0	0	0
	Qualifying distributions from Part XII.	· · · · · · ·	- 0	- 4		
·	line 4 for each year listed	_	اه	o	o	0
A	Amounts included in line 2c not used directly	0		U		
u	for active conduct of exempt activities .					0
e	Qualifying distributions made directly					
•	for active conduct of exempt activities					
	Subtract line 2d from line 2c	o	ol	ol	ol	0
3	Complete 3a, b, or c for the		_			
_	alternative test relied upon.					
а	"Assets" alternative test—enter.					^
	(1) Value of all assets					0
	(2) Value of assets qualifying			1		-
	under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed .	o	0	o	О	0
С	"Support" alternative test—enter	<u> </u>				
_	(1) Total support other than gross					
	investment income (interest,		•			
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					0
	(2) Support from general public				~	
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support					<u> </u>
	from an exempt organization .					0
	(4) Gross investment income					0
Da	rt XV Supplementary Information (Cor	nnlote this part	only if the four	ndation had \$5	000 or more in	<u> </u>
ıa	assets at any time during the year			iluation had 40,		
1	Information Regarding Foundation Manag		tiono.,			
-	List any managers of the foundation who have con		% of the total contri	ibutions received by	the foundation	
a	before the close of any tax year (but only if they ha				the reality of	
			, , , ,	, ,, , ,		
b	List any managers of the foundation who own 10%	or more of the stoc	k of a corporation (o	or an equally large po	ortion of the	<u> </u>
_	ownership of a partnership or other entity) of which					
2	Information Regarding Contribution, Gran	t, Gift, Loan, Sch	olarship, etc., Pi	rograms:		-
	Check here ► X if the foundation only makes	contributions to pre-	selected charitable	organizations and do	oes not accept	
	unsolicited requests for funds. If the foundation ma					
	other conditions, complete items 2a, b, c, and d					
а	The name, address, and telephone number of the	person to whom app	olications should be	addressed		
L	The form in which applications should be substituted	d and information an	d materials thou sh	only include:		
D	The form in which applications should be submitted	u and miormation an	iu matemais triey Sni	ouid illiciade		
С	Any submission deadlines:	-				
•	•					
<u>.</u>					 	
d	Any restrictions or limitations on awards, such as t	oy geographical area	as, charitable fields,	kinds of institutions,	or other	
	factors					

Form 990-PF (2011) JIA Charitable Foundation

Part XV Supplementary Information (continued)

3	Grants and Contributions Paid During th		for Future	Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
а	Paid dunng the year		5	0 44	440.400
	Schedule Attached	None	Public	See Attached	142,199
	Total	<u> </u>	· · · ·	▶ 3a	142,199
b	Approved for future payment				
	Total	-4		> 31	

Enter gross amounts unless otherwise indicated.	Unrelated bus	siness income	Excluded by section	(e)	
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
_		ō	· 	0	0
a b	-	0		0	0
c	-	0		0	
d	-	0		0	0
е	•	0		0	0
f		0		0	0
g Fees and contracts from government agencies .					
2 Membership dues and assessments		·			
3 Interest on savings and temporary cash investments			14	1,546	
4 Dividends and interest from securities			14	1,133	
5 Net rental income or (loss) from real estate	经条件 数字	9 7 10 C	12	82 10 TA	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	8,682	
8 Gain or (loss) from sales of assets other than inventory				0	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory .					
11 Other revenue a Donations		0		103,117	C
b	-	0		0	
С	-	0		0	
d		0		0	
e	-	0		0	(
12 Subtotal. Add columns (b), (d), and (e)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	19 67-526	114,478	c
13 Total. Add line 12, columns (b), (d), and (e)	•		•	13	114,478
See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities to the Ac					
Line No. Explain below how each activity for which incor	ne is reported in co	lumn (e) of Part X	VI-A contributed i	mportantly to	
▼ the accomplishment of the foundation's exempt	purposes (other th	an by providing tu	nds for such purp	oses) (See instru	ictions)
			 		
		· · · · · · · · · · · · · · · · · · ·			
		<u></u>			
		<u></u>			

Use Only

Firm's address ► 1175 Buckwald Ct, Lakewood, NJ 08701

Part X		nformation Regariza	-	sfers To and Tran	sactions a	nd Rel	ationships W	th Nonchari	able		
in s		501(c) of the Code		ngage in any of the forection 501(c)(3) orga						Yes	No
a Tra	nsfers	from the reporting	foundation to	a noncharitable exer	npt organiza	ition of:			Ì		
	(1) Cash										Х
									1a(2)		Х
		nsactions.									
(1)	Sales	of assets to a none	charitable exe	empt organization					1b(1)		X
(2)	Purch	nases of assets from	n a noncharita	able exempt organiza	tion				1b(2)		X
(3)	Renta	al of facilities, equip	ment, or othe	rassets					1b(3)	\sqcup	X
(4)	Keimi	bursement arrange	ments						1b(4)	<u> </u>	X
									1b(5)		X
				nip or fundraising soli its, other assets, or pa					1b(6)		x
d If the value value	e ansue of the	wer to any of the ab he goods, other ass ny transaction or sl	oove is "Yes," sets, or servic haring arrange	complete the following es given by the report ement, show in column	ng schedule ting foundat nn (d) the va	Columion If the	n (b) should alw ne foundation re- ne goods, other	ays show the f ceived less tha assets, or serv	air mark n fair m ices rec	arket eived	J
(a) Line i	10	(b) Amount involved	`,,	of noncharitable exempt org	anization	(d) Des	scription of transfers,	transactions, and s	haring arr	angeme	ents
		0			-				_		
		0									
		0									
				······································							
		0			-					~	
		0				-					
		0	· · · · · · · · · · · · · · · · · · ·	- 17 .							
		0									
		0									
		0									
		0									
		0					····				
	+	0		·							
		0					· · · · · · · · · · · · · · · · · · ·				
des	cribed	ndation directly or in	ndirectly affiliant from the Code (o	ated with, or related to ther than section 501					Yes X] No	
		(a) Name of organization		(b) Type of o	rganization		(c)	Description of relat	onship		
								<u> </u>			
		=	<u></u> .	-							
		·		/							
<u>.</u>				/							
	Γ			<u> </u>							
Sign	correct	penalties of perjury, I declare to , and complete Declaration of	hat I have examined to preparer (other than t	his return, including accompanyin axpayer) is based on all informati	g schedules and st on of which prepare	atements, ar er has any kr	nd to the best of my know nowledge	May the IRS		ns retu	rn
Here		1.		10/-10	1.	1		with the prep	_		ı '
	S	hattere of officer or trustee	· 	8/15/12 Date	Title	Mr.		instructions)	X X	3S	No
·	l Giði	Print/Type preparer's na		Preparer's signature	1100		Date		PTIN		
Paid		F Go properor a re						Check X if			
Prepa	rer	David Maryles		David Maryles			8/12/2012	self-employed	P0147	0631	
	se Only Firm's name ► Maryles and Co Firm's EIN ► 22-3706070								070		

(732) 730-1932

Phone no

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No 1545-0047

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

Employer identification number

JIA Charitable Foundation		11-3522310							
· · · · · · · · · · · · · · · · · · ·	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 four	ndation							
Form 990-PF X 501(c)(3) exempt private foundation									
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on							
	501(c)(3) taxable private foundation								
	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule ar	nd a Special Rule. See							
General Rule									
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 ne contributor. Complete Parts I and II.	or more (in money or							
Special Rules									
sections 509(a)(1) an	3) organization filing Form 990 or 990-EZ that met the 33 1/3% support to id 170(b)(1)(A)(vi) and received from any one contributor, during the year of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, li	r, a contribution of the greater							
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, total contributions of more than \$1,000 for use <i>exclusively</i> 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 total 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.									
	t is not covered by the General Rule and/or the Special Rules does not f								

Part I, 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).

Name of organization Employer identification number
JIA Charitable Foundation 11-3522310

Part Í	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	George Grossberger 2722 Ave K Brooklyn NY 11210 Foreign State or Province Foreign Country	\$ 25,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GPM 48th Street LLC 116 39th Street Brooklyn NY 11223 Foreign State or Province Foreign Country	\$60,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Foreign State or Province Foreign Country.	\$0	Person Payroll Occupation (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Foreign State or Province Foreign Country	\$ <u>o</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization
JIA Charitable Foundation

Employer identification number 11-3522310

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
•••••		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	

Name of org	ganization Ible Foundation				Employer identification number 11-3522310				
Part III	Exclusively religious, charitable, etc., in total more than \$1,000 for the year. Con For organizations completing Part III, ente	nplete column r the total of e	s (a) through (e) and the exclusively religious, cha	e follov aritable	(7), (8), or (10) organizations wing line entry. e, etc.,				
	contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	-		structi	ons.) > \$0				
(a) No. from Part I	(b) Purpose of gift	(c)) Use of gift	(d) Description of how gift is held				
		(e) T	ransfer of gift						
	Transferee's name, address, and a	ZIP + 4	Relationsh	nip of	transferor to transferee				
	For Prov Country								
(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 a	ZIP + 4	Relationsh	Relationship of transferor to transferee					
	For Prov Country			 					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	l) Description of how gift is held				
1 4111									
	(e) Transfer of gift								
	Transferee's name, address, and	ZIP + 4	Relationsl	hip of	transferor to transferee				
	For Prov Country								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	l) Description of how gift is held				
-									
		(e) T	ransfer of gift						
	Transferee's name, address, and	ZIP + 4	Relations	hip of	transferor to transferee				
	For Prov. Country								

JIA Charitable Foundation Transaction Detail By Account January through December 2011

Туре	Date	Num	Name	Split	Amount
Allocations to					
	to the Indigent	4004	Township Ohabbas	Diches Bases	190.00
Check	01/01/2011	1061 1349	Tomchai Shabbos Tzedakah V'Chesed Inc	Bishop Rosen Bishop Rosen	180 00 180.00
Check Check	01/01/2011 01/10/2011	1062	Ahavas Yıtzchok	Bishop Rosen	1,898 00
Check	01/10/2011	1351	Atteres Shlomie	Bishop Rosen	1,000 00
Check	02/28/2011	1227	Project Inspire	Bishop Rosen	500 00
Check	03/11/2011	1289	Ruach HaTorah	Bishop Rosen	180 00
Check	03/11/2011	1303	Ruach HaTorah	Bishop Rosen	90 00
Check	03/11/2011	1288	Keren Yıtzchok Zvı Fund	Bishop Rosen	180 00
Check	03/11/2011	1149	Tzedakah V'Chesed Inc	Bishop Rosen	180 00
Check	03/11/2011	1290	Chofetz Chaim	Bishop Rosen	180 00
Check	03/11/2011	1304	Keren Yıtzchok Zvı Fund	Bishop Rosen	50 00
Check	03/11/2011	1297	VChai Achicho Charity Fund	Bishop Rosen	180 00
Check	03/11/2011	1158	Chizuk Hatorah	Bishop Rosen	36 00
Check	03/11/2011	1157	Ahavas Chesed	Bishop Rosen	50 00
Check	03/11/2011	1154	Gomlei Chesed	Bishop Rosen	360 00 72 00
Check	03/11/2011	1165	Metzach Yısroel Gemach Keren Brocha	Bishop Rosen Bishop Rosen	72 00 72 00
Check Check	03/11/2011 03/11/2011	1300 1150	American Friends of Ora	Bishop Rosen	180 00
Check	03/15/2011	1293	Metzach Yisroel	Bishop Rosen	72 00
Check	03/19/2011	1144	Student Charity fund	Bishop Rosen	72 00
Check	03/19/2011	1307	Keren Zichron Henya	Bishop Rosen	125 00
Check	03/19/2011	1147	Lev Leachim	Bishop Rosen	36 00
Check	03/19/2011	1294	Keren Chasanim of Mirrer Yeshiva	Bishop Rosen	90 00
Check	03/19/2011	1174	Gomle: Chesed	Bishop Rosen	100 00
Check	03/19/2011	1146	Abrahams Tent	Bishop Rosen	150 00
Check	03/19/2011	1148	Jewish Spirit	Bishop Rosen	54 00
Check	04/10/2011	1063	American Friends of Zera Yitzchok	Bishop Rosen	1,000 00
Check	04/11/2011	1354	KZRYS	Bishop Rosen	100 00
Check	05/01/2011	1315	Ahavas Torah	Bishop Rosen	180 00
Check	05/10/2011	1356	Carmei Hair	Bishop Rosen	500 00
Check	05/10/2011	1358	Carmei Hair	Bishop Rosen	500 00 100 00
Check	05/15/2011	1182	Tzedakah V'Chesed Inc	Bishop Rosen	1,800 00
Check	06/01/2011	1181	Pay it Standard Foundation YKLT	Bishop Rosen Bishop Rosen	5,000 00
Check Check	06/01/2011 06/16/2011	1015 1363	Ateres Shlomie	Bishop Rosen	3,000 00
Check	07/04/2011	1152	Lev Leachim	Bishop Rosen	90 00
Check	07/07/2011	1250	Hatzalah	Bishop Rosen	250 00
Check	07/07/2011	1252	Machon Halacha	Bishop Rosen	500 00
Check	09/01/2011	1193	P'eylim Lev Leachim	Bishop Rosen	180 00
Check	09/13/2011	1327	Shlvat Chaim	Bishop Rosen	360 00
Check	10/09/2011	1320	Zichron Baruch Chasadim	Bishop Rosen	1,400 00
Check	11/15/2011	1234	American Friends of Ora	Bishop Rosen	180 00
Check	11/28/2011	1323	Ahavas Chesed	Bishop Rosen	3,000 00
Check	12/01/2011	1253	Sephardic Community Center	Bishop Rosen	200 00
Total Assist	ance to the Indige	ent			24,607 00
Congregati	ional Services				
Check	01/31/2011	1170	Cong Bais Ephraim	Bishop Rosen	375 00
Check	02/01/2011	1235	Cong Vayedaber Dovid	Bishop Rosen	1,000 00
Check	02/16/2011	1064	Cong Yad Halevi	Bishop Rosen	1,000 00
Check	03/11/2011	1296	Zichron Aryeh	Bishop Rosen	125 00 36 00
Check	03/11/2011	1299	Cong Yeshivas Meon HaTorah	Bishop Rosen	72 00
Check	03/11/2011	1291	Bais Medrash of Flatbush	Bishop Rosen Bishop Rosen	1,295 00
Check	03/17/2011	1173 1155	Anshei Sefard Bais Medrash Ateres Yisroel	Bishop Rosen	120 00
Check	03/19/2011	1274	Cong Shomrei Shabbos	Bishop Rosen	126 00
Check	03/22/2011	1352	Cong Shormer Shabbos Cong Kehilas Yaakov	Bishop Rosen	1,000 00
Check Check	04/01/2011 04/10/2011	1352	Cong Bais Ephraim	Bishop Rosen	360 00
Check	05/15/2011	1183	Cong Ateres Shlome	Bishop Rosen	5,000 00
Check	06/01/2011	1275	Cong Bais Yaakov	Bishop Rosen	200 00
Check	06/19/2011	1360	Cong Yad Halevi	Bishop Rosen	3,500 00
Check	06/20/2011	1364	Jewish Family Purity	Bishop Rosen	360 00
Check	06/21/2011	1365	Cong Borov	Bishop Rosen	5,000 00
Check	07/04/2011	1371	Cong Bais Ephraim	Bishop Rosen	1,000 00
Check	07/28/2011	1191	Cong Yachad Inc	Bishop Rosen	700 00
Check	08/01/2011	1253	First Cong Anshe Sfard	Bishop Rosen	1,000 00

2:24 PM 08/12/12 Accrual Basis

JIA Charitable Foundation Transaction Detail By Account January through December 2011

Туре	Date	Num	Name	Split	Amount
Check	08/17/2011	1316	Cong Nachlas Shovavım	Bishop Rosen	500 00
Check	09/13/2011	1329	Cong Bais Ephraim	Bishop Rosen	1,750 00
Check	10/01/2011	1328	Cong Beth Medrash Gavoah	Bishop Rosen	200 00
Check	10/11/2011	1171	Cong Shomrei Shabbos	Bishop Rosen	180 00
Check	10/25/2011	1020	Cong Bais Ephraim	Bishop Rosen	1,425 00
Check	11/01/2011	1076	Bais Efraim congregation	Bishop Rosen	500 00
Check	11/07/2011	1330	Cong of New Square	Bishop Rosen	1,000 00
Check	11/10/2011	1077	Khal Zichron Mordechai	Bishop Rosen	100 00
Check	11/10/2011	1321	Cong Ahavas Yıtzchok	Bishop Rosen	1,000 00
Check	11/20/2011	1226	CCA	Bishop Rosen	180 00
•	egational Service	S			29,104 00
Religious E		4000	Mandan Observan Course	Dishan Dasan	250.00
Check	01/01/2011	1226	Mosdos Chasidei Square	Bishop Rosen	250 00 5,000 00
Check	01/30/2011	1134	Prospect Park Yeshiva	Bishop Rosen	4,000 00
Check Check	02/01/2011	1231 1172	Prospect Park Yeshiva Yeshiva Peer HaTorah	Bishop Rosen Bishop Rosen	1,800 00
Check	02/01/2011 02/01/2011	1233	Chabad of Southern Ohio	Bishop Rosen	180 00
Check	02/01/2011	1101	Bais Yaakov	Bishop Rosen	275 00
		1236	Masoras Bais Yaakov	Bishop Rosen	600 00
Check Check	02/15/2011	1286	Yeshiva Tiferes Yisroel	Bishop Rosen	500 00
Check	03/04/2011 03/11/2011	1298	Yeshiva Gedolah of Great Neck	Bishop Rosen	36 00
Check	03/11/2011	1302	Torah Academy of Brooklyn	Bishop Rosen	72 00
Check	03/11/2011	1156	Mesifta Gedulas Mordechai	Bishop Rosen	100 00
Check	03/11/2011	1162	Academy Toras Emes	Bishop Rosen	90 00
Check	03/11/2011	1292	Tiferes Yochanan	Bishop Rosen	100.00
Check	03/11/2011	1160	Yeshiva Ruach Chaim	Bishop Rosen	100 00
Check	03/11/2011	1246	Mishkan	Bishop Rosen	1,000 00
Check	03/11/2011	1159	Jep	Bishop Rosen	100 00
Check	03/11/2011	1295	Tal Torah	Bishop Rosen	36 00
Check	03/11/2011	1135	Jep	Bishop Rosen	36 00
Check	03/11/2011	1151	Jep	Bishop Rosen	180 00
Check	03/15/2011	1143	KZM	Bishop Rosen	180 00
Check	03/16/2011	1175	Yeshivas Ohr Reuvein	Bishop Rosen	1,000 00
Check	03/18/2011	1176	Yeshivas Ohr Reuvein	Bishop Rosen	400 00
Check	03/19/2011	1311	Yeshiva Tal Chaim	Bishop Rosen	100 00
Check	03/19/2011	1145	Mesifta Bais Dov	Bishop Rosen	36 00
Check	03/19/2011	1161	Beyona Yeshiva	Bishop Rosen	36 00
Check	03/19/2011	1310	Bais Aron	Bishop Rosen	180 00
Check	03/20/2011	1309	Bais Aron	Bishop Rosen	100 00
Check	04/01/2011	1119	Yeshiva Torah Vodaath	Bishop Rosen	2,200 00
Check	04/01/2011	1355	Lev Bais Yaakov	Bishop Rosen	5,000 00
Check	04/01/2011	1359	Yeshivas Tiferes Mordechai	Bishop Rosen	200 00
Check	05/01/2011	1357	Tiferes Mordechai	Bishop Rosen	3,652 00
Check	05/01/2011	1248	Mosdos Skver	Bishop Rosen	180 00
Check	05/27/2011	1186	Mesores Bais Yaakov	Bishop Rosen	2,000 00
Check	05/30/2011	1247	Yeshiva Ateres Shmuel	Bishop Rosen	360 00
Check	06/01/2011	1276	Yeshivas Ohr Reuvein	Bishop Rosen	3,600 00
Check	06/01/2011	1312	Yeshiva Gedolah of Waterbury	Bishop Rosen	1,000 00
Check	07/04/2011	1249	Mosdos Skver	Bishop Rosen	180 00
Check	07/07/2011	1251	American Friends of Kollel Ohr	Bishop Rosen	150 00
Check	08/01/2011	1126	Talmud Torah Yeshiva	Bishop Rosen	1,300 00
Check	09/01/2011	1178	Yeshiva Ketana of Long Island	Bishop Rosen	3,000 00
Check	09/01/2011	1237	Mesores Bais Yaakov	Bishop Rosen	400 00
Check	09/08/2011	1195	Ateres Bais Yaakov	Bishop Rosen	1,500 00
Check	09/12/2011	1326	Yeshivas Darchei Noam	Bishop Rosen	4,000 00
Check	10/01/2011	1318	Yeshivas Ohr Reuvein	Bishop Rosen	2,700.00
Check	10/01/2011	1238	Mesores Bais Yaakov	Bishop Rosen	400 00
Check	10/08/2011	1033	Bnot Torah	Bishop Rosen	900 00 400 00
Check	11/01/2011	1239	Mesores Bais Yaakov	Bishop Rosen Bishop Rosen	20,000 00
Check	11/01/2011	1036	Yeshivas Ohr Reuvein	Bishop Rosen	20,000 00 800 00
Check	11/01/2011	1025	Birchas Shmuel	Bishop Rosen	10,000 00
Check	11/07/2011	1208	Yeshivas Ohr Reuvein	• _	600 00
Check	11/10/2011	1078	Yeshiva Birchas Shmuel	Bishop Rosen Bishop Rosen	3,000.00
Check	11/20/2011	1322	American Friends of Yeshiva Tiferet Mrdch	Bishop Rosen	3,000.00
Check	12/01/2011	1179 1240	Yeshiva Ketana of Long Island Mesores Bais Yaakov	Bishop Rosen	400 00
Check	12/01/2011	1240	INICOURS DAIS TAANUV	Digitoh Logen	400 00

2:24 PM 08/12/12 **Accrual Basis**

JIA Charitable Foundation Transaction Detail By Account January through December 2011

Туре	Date	Num	Num Name Split		Amount
Check Check	12/01/2011 12/26/2011	1079 1324	Birchas Shmuel America for Yeshiva Lenetzuyonim	Bishop Rosen Bishop Rosen	700 00 379 00
Total Religi	ous Education				88,488 00
Total Allocation	ns to Institutions				142,199 00
TOTAL					142,199.00

Form 8868 (Re	v 1-2012)						Page 2
If you ar	e filing for an Additional (Not Automatic) 3-Month I	Extension, complete only Part	II and check th	s box .		► X
	complete Part II if you have already been	-					
• If you ar	e filing for an Automatic 3-Month Extens	sion, comp	lete only Part I (on page 1).	•			
Part II	Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the origin	al (no copies	needed	d).	
			Enter fi	ler's identifying			
Type or	Name of exempt organization	•		Employer idei	ntification	number (EIN	l) or
print	JIA Charitable Foundation	310					
Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN)							
File by the due date for	2722 Avenue K						
filing your return See City, town or post office, state, and ZIP code For a foreign address, see instructions							
instructions	Brooklyn			NY_		11210	<u>)-3722</u>
Enter the R	eturn code for the return that this applicat	ion is for (fi	le a separate application for eac	h return)			04
Applicatio	n	Return	Application			R	eturn
Is For		Code	ls For			(Code
Form 990		01	BARTON CONTRACTOR	749 NO.	1	k detailed	4.4
Form 990-l	BL	02	Form 1041-A				08
Form 990-l	Z	01	Form 4720				09
Form 990-l	PF	04	Form 5227				10
Form 990-	Γ (sec 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-	Γ (trust other than above)	06	Form 8870				12
STOP! Do n	ot complete Part II if you were not already g	ranted an ai	utomatic 3-month extension on a r	reviously filed	Form 88	368.	
Telepho If the org If this is for the who list with the I requ For co	ks are in the care of Mr. David Maryle ne No (718) 788-3733 ganization does not have an office or place for a Group Return, enter the organization le group, check this box	e of busine n's four digi If it is for pension is for me until	t Group Exemption Number (GE part of the group, check this box	is box	····	If this i	
8a 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. 8a \$ 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 and any amount paid previously with Form 8868.						227	
c Bala	nce due. Subtract line 8b from line 8a. Inc PS (Electronic Federal Tax Payment Syste			d, by using		\$	227
	Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form						
Signature >		Title ►			ate 🕨	0000 =	
					Form	8868 (Re	v 1-2012)

Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

internal	Revenue Service				
If y	ou are filing for an Automatic 3-Month Extensi ou are filing for an Additional (Not Automatic)	3-Month I	Extension, complete only Part II (on page 2 of this for	
Do no	t complete Part II unless you have already be	en granted	d an automatic 3-month extension o	n a previously filed F	Form 8868
a corp 8868 t	onic filing (e-file). You can electronically file Foration required to file Form 990-T), or an addition request an extension of time to file any of the	onal (not a forms liste	automatic) 3-month extension of timed in Part I or Part II with the excepti	e. You can electroni on of Form 8870, In	cally file Form formation
	n for Transfers Associated With Certain Persona ctions). For more details on the electronic filing o				
Part			·		
	poration required to file Form 990-T and requesti		-		<u> </u>
	only		Sindio o month oxionolon oncon t		▶ □
	er corporations (including 1120-C filers), partne	 rships. RÉ	MICs. and trusts must use Form 70	04 to request an ext	ension of
	o file income tax returns.			- · · · · · · · · · · · · · · · · · · ·	
			Ente	r filer's identifying numb	er, see instructions
Туре	Name of exempt organization or other filer, se	e instructioi	ns	Employer identificati	on number (EIN) or
print	JIA Charitable Foundation			X 11-3522310	
File by t		box, see ii	nstructions	Social security nu	ımber (SSN)
due date filing you	Z Z Z AVENUE N				
return S	See City, town or post office, state, and ZIP code	For a foreig	n address, see instructions	NY 11210	0-3722
	the Return code for the return that this application	on is for (fi	le a separate application for each re		04
Appli Is Fo	cation	Return Code	Application Is For		Return Code
Form		01	Form 990-T (corporation)		07
•	990-BL	02	Form 1041-A		08
	990-EZ	01	Form 4720	11 TO 1	09
	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
Tel	e books are in the care of ► Mr David Maryle ephone No. ► (718) 788-3733 ne organization does not have an office or place		FAX No. ▶ss in the United States, check this b		▶□
	nis is for a Group Return, enter the organization				. If this is
	whole group, check this box	-			and attach a
	h the names and EINs of all members the exten				
	I request an automatic 3-month (6 months for a until 8/15/2012 , to file the is for the organization's return for: ▶ X calendar year 2011 or		on required to file Form 990-T) exter ganization return for the organization		e extension
	▶ tax year beginning		, and ending		
2	If the tax year entered in line 1 is for less than 1			Final return	
	Change in accounting period				
	If this application is for Form 990-BL, 990-PF, 9 nonrefundable credits. See instructions.	90-T, 4720	O, or 6069, enter the tentative tax, le	ess any 3a \$	
	If this application is for Form 990-PF, 990-T, 47 estimated tax payments made. Include any prio		•	3b \$	
	Balance due. Subtract line 3b from line 3a. Incl				
	EFTPS (Electronic Federal Tax Payment Syste			3c \$	0
Cautia	n. If you are going to make an electronic fund withdra	wal with this	- Earm 9969, can Form 9463 EO and E	orm 8879-FO for navm	ant instructions