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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052

2011

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 cal	endar year 2011, or tax year beginning	, 2011,	and ending		
	FOUNDATION, THE		1	Employer identification null 13-7103161	mber
	OBERT PITT DRIVE EY, NY 10952		E		instructions)
G Che	eck all that apply Initial return Final return Address change	Initial Return of a form Amended return Name change		If exemption application is 1 Foreign organizations, checonomic organizations mee here and attach computations.	ck here ting the 85% test, check
H C		(c)(3) exempt private for		·	
I F	Section 4947(a)(1) nonexempt charitable to air market value of all assets at end of year J According to the section 4947(a)(1) nonexempt charitable to the section 4947(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(rust Other taxable pounting method X Ca		E If private foundation status under section 507(b)(1)(A)	
	from Part II, column (c), line 16)	Other (specify) column (d) must be on		F If the foundation is in a 60 under section 507(b)(1)(B)	
Part		(a) Revenue and expenses per books	(b) Net investment income	1	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	200,000.			
	2 Ck If the foundn is not req to att Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities				
	5a Gross rents b Net rental income				
R E	or (loss) 6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all				
V E	assets on line 5a. 7 Capitar pain net income (from Part IV, line 2)				
Ñ U	8 Net show term capital gain 9 Income modifications				
Ε	10 a Gross sales less 2017	7			
	Less Cost of				-
	c Gross profit (loss) (attissh)				
	12 Total. Add lines 1 through 11	200,000.		0.	
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.			
. n	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 1	550.			550.
N	c Other prof fees (attach sch) 17 Interest				
O PERAT	18 Taxes (attach schedule)(see instrs). SEE STM 2	223.			-
	19 Depreciation (attach sch) and depletion				
NA	20 Occupancy				
G E	21 Travel, conferences, and meetings 22 Printing and publications				
A E X P	23 Other expenses (attach schedule)				F.0
E N S	SEE STATEMENT 3 24 Total operating and administrative	7,668.	118	8.	50.
E S	expenses. Add lines 13 through 23	8,441.	118	3.	600.
	25 Contributions, gifts, grants paid PART XV26 Total expenses and disbursements.	156,358.			156,358.
	Add lines 24 and 25	164,799.	118	3. 0.	156,958.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	35,201.			
	b Net investment income (if negative, enter -0-)	-	(0.	
	C Adjusted net income (if negative, enter -0-)		l	1 0.	1

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Dox		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
Pan	<u> </u>	Balance Sheets (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 `	Cash — non-interest-bearing	166,921.	209,622.	209,622.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			_
		Less allowance for doubtful accounts ▶		-	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less allowance for doubtful accounts ▶			
A S E T	8	Inventories for sale or use			
Ē	9	Prepaid expenses and deferred charges			
Ś	10 a	Investments – U.S. and state government obligations (attach schedule)			
	Ł	Investments — corporate stock (attach schedule)			
		: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis.			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) STATEMENT 4	177,646.	177,646.	30,975.
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe	7,500.		
	16	Total assets (to be completed by all filers -	352,067.	387,268.	240,597.
	17	see the instructions. Also, see page 1, item I)	332,007.	301,200.	240,337.
ī	17		-		- !
A	18	Grants payable			-{
B	19	Deferred revenue			-{
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			-
÷	21	Mortgages and other notes payable (attach schedule)			-
Ī	22	Other liabilities (describe			-
<u>E</u> S	23	Total liabilities (add lines 17 through 22)	0.	0.	I
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted			┧ '
TN	25	Temporarily restricted			4
, D	26	Permanently restricted			
A S S E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			1
E L T A	27	Capital stock, trust principal, or current funds			
ŚÑ	28	Paid-in or capital surplus, or land, building, and equipment fund			i
O E	29	Retained earnings, accumulated income, endowment, or other funds	352,067.	387,268.	
RS	30	Total net assets or fund balances (see instructions)	352,067.	387,268.	
	31	Total liabilities and net assets/fund balances	252 067	207 260]
Day	 -	(see instructions) Analysis of Changes in Net Assets or Fund Balance	352,067.	387,268	<u>. L</u>
				· · ·	
	end-	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return).	ımn (a), lıne 30 (must a	1	352,067.
2		r amount from Part I, line 27a		2	35,201.
3		increases not included in line 2 (itemize)		3	000000
4		lines 1, 2, and 3		4	387,268.
5		ases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 6	387,268.

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	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets	(columr	Distribution ration (b) divided by column (c))
	2010	161,344.	88,899.		1.814914
	2009	154,479.	78,570.		1.966132
	2008	129,976.	67,220.		1.933591
	2007	307,189.	108,408.		2.833638
	2006	214,460.	190,882.		1.123521
2	Total of line 1, column (d)			2	9.671796
3	Average distribution ratio for to number of years the foundation	the 5-year base period – divide the tot on has been in existence if less than 5	tal on line 2 by 5, or by the years	3	1.934359
4	Enter the net value of noncha	ritable-use assets for 2011 from Part 2	X, line 5	4	112,529.
5	Multiply line 4 by line 3			5	217,671.
6	Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6	
7	Add lines 5 and 6			7	217,671.
8	Enter qualifying distributions t	from Part XII, line 4		8	156,958.
	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% ta	x rate See the

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Part VI instructions

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Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940	0(b), 4940(e), or 4948 – s	ee instruction	s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N.	/A' on line 1	٦		_		,
	Date of ruling or determination letter (attach copy of letter if necessary	/ — see ins	strs)				
	Domestic foundations that meet the section 4940(e) requirements in Part V,		<u> -</u>	1			0.
	check here ► and enter 1% of Part I, line 27b						1
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, lin	ne 12, column	ı (b)	1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			-			
	foundations only Others enter -0-).			2			0.
	Add lines 1 and 2			3			0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	-	hers enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, ente	er -0-		5			<u>0.</u>
	Credits/Payments	اء م					ì
	2011 estimated tax pmts and 2010 overpayment credited to 2011	6a		 {			1
	Exempt foreign organizations — tax withheld at source	6b 6c		⊣ i			1
	Tax paid with application for extension of time to file (Form 8868)	6d		\dashv \parallel			
	Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d	<u>ou</u>		\dashv $_{7}$ \mid			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 22:	20 is attac	hed	8			- 0 .
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	.20 15 allac	illed	9			0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			► 10			
	Enter the amount of line 10 to be Credited to 2012 estimated tax	l R	Refunded	► 11			
	VII-A Statements Regarding Activities					-	
		- la aal la au	-			Yes	No
Та	During the tax year, did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	r local legis	siation or did it		1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for politii (see the instructions for definition)?	ical purpos	es		1 b		<u>X</u>
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and or distributed by the foundation in connection with the activities	d copies o	f any materials	published		_	
	Did the foundation file Form 1120-POL for this year?				1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed	during the	year				
	(1) On the foundation \(\brace \\$ 0 \). (2) On foundation mana Enter the reimbursement (if any) paid by the foundation during the year for politic		ture tay imposi	0.			
	foundation managers \blacktriangleright \$ 0.	ai experiu	iture tax impos	eu on			
	Has the foundation engaged in any activities that have not previously been report	ed to the li	RS?		2	- +	X
_	If 'Yes,' attach a detailed description of the activities						
9	Has the foundation made any changes, not previously reported to the IRS, in its g	noverning i	netrument arti	clas]
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a confort	med copy	of the changes	cies	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more durin	ng the year	7		4 a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?				4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
	If 'Yes,' attach the statement required by General Instruction ${\sf T}$						ļ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfied eitl	her				
	By language in the governing instrument, or						1
	• By state legislation that effectively amends the governing instrument so that no	mandator	y directions tha	t conflict	_		-
	with the state law remain in the governing instrument?				6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, c			_	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see NY	e instruction	ns)				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	eral			 8b	X	
9	Is the foundation claiming status as a private operating foundation within the mea for calendar year 2011 or the taxable year beginning in 2011 (see instructions for	aning of se	ction 4942(j)(3)	or 4942(j)(5)	9	-	x
	Did any persons become substantial contributors during the tax year? If 'Yes,' atta						
BAA	and addresses			Fo	10 rm 99	0-PF	<u>X</u> (2011)

Pai	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		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		х
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 ► EPHRAIM GROSSMAN Telephone no ►			
	Located at ► 27 ROBERT PITT DRIVE MONSEY NY ZIP + 4 ► 10952			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		LI A
	and enter the amount of tax-exempt interest received or accrued during the year		V	N/A
16	At any time during calendar year 2011, 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 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 ►			
Pai	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
1 a	a 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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
1	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 instructions)?	1 b	Ñ	Ā
	Organizations relying on a current notice regarding disaster assistance check here			į
•	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 2011?	1 c	-	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
i	a 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?			1
	If 'Yes,' list the years ► 20 , 20 , 20			
ĺ	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)	2 b	 N	A
(c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20			,
_				,
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
ı	b If 'Yes,' did it have excess business holdings in 2011 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 2011)	3ь	<u> </u>	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	h Did the foundation make any investment in a prior year (but after December 31, 1969) that could			
	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
BAA	· · · · · · · · · · · · · · · · · · ·	orm 9 9	0-PF	(2011)

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Part VII-B Statements Regarding Activiti	es for Which Form	1 4720 May Be Requ	uired (continued)	· · · · · · · · · · · · · · · · · · ·	
5a During the year did the foundation pay or incu	•		□		
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	Yes X		1
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	☐ Yes X	No	1
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	▶		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?				No _	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal benef	fit contract?	6b	X
If 'Yes' to 6b, file Form 8870		h to ditancella disease			
7a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				No	
Part VIII Information About Officers, D					
and Contractors	nectors, musicus,	· oanaaton manag	,0,5, mgmy r ara 2	p.oy003	,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
EPHRAIM GROSSMAN	TRUSTEE	0.	0.		0.
16 SUNRISE DRIVE	1.25				
MONSEY, NY 10952					
HENDEL GROSSMAN	TRUSTEE	0.	0.		0.
16 SUNRISE DRIVE	0.50				
MONSEY, NY 10952				<u> </u>	
2 Compensation of five highest-paid employee	es (other than those in				
(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 other allo	
NONE					
	1	′			
		<u></u>	<u> </u>		
Total number of other employees paid over \$50,000	O TEFA0306I	12/05/11			-PF (2011)

Part VIII Information About Officers, Directors, Trustees, Fand Contractors (continued)	Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services	(see instructions). If none, enter 'NONE.'	·
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	1	
		· · · · · · · · · · · · · · · · · · ·
Total number of others receiving over \$50,000 for professional services	•	0
		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sorganizations and other beneficiaries served, conferences convened, research papers produced, e	statistical information such as the number of	Expenses
1 N/A		
1 N/A		
2		
4		
		:
3		
3		
4		
"		
		<u> </u>
Part IX-B Summary of Program-Related Investments (see	nstructions)	
Describe the two largest program-related investments made by the foundat	tion during the tax year on lines 1 and 2	Amount
1		
N/A		
2''		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	>	0.
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see instructions.)	t. Foreign lot	Jindations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	1 a	
b Average of monthly cash balances	1b	75,770.
c Fair market value of all other assets (see instructions)	1 c	38,473.
d Total (add lines 1a, b, and c)	1 d	114,243.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		· · · · ·
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	114,243.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,714.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	112,529.
6 Minimum investment return. Enter 5% of line 5	6	5,626.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of and certain foreign organizations check here ► and do not complete this part XI	•	indations
1 Minimum investment return from Part X, line 6	1	5,626.
2a Tax on investment income for 2011 from Part VI, line 5		
b Income tax for 2011 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	5,626.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	5,626.
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	5,626.
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	l	156,958.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	156,958.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	156,958.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating will qualifies for the section 4940(e) reduction of tax in those years	nether the found	dation
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Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2011 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only b Total for prior years 20 , 20 , 20	5,626.
2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only b Total for prior years 20, 20, 20 Excess distributions carryover, if any, to 2011.	3,020.
a Enter amount for 2010 only b Total for prior years 20, 20, 20 Excess distributions carryover, if any, to 2011.	
b Total for prior years 20, 20, 20	; ;
5.5.0.0000	1
a From 2006 204, 942.	1
b From 2007 301, 794.	
c From 2008 128, 906.	ı
d From 2009 150, 550.	1
e From 2010 157, 122.	,
f Total of lines 3a through e 943, 314.	
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 156, 958.	
a Applied to 2010, but not more than line 2a	
b Applied to undistributed income of prior years (Election required — see instructions)	
c Treated as distributions out of corpus (Election required – see instructions) 0.	
d Applied to 2011 distributable amount	5,626.
e Remaining amount distributed out of corpus 151,332.	
5 Excess distributions carryover applied to 2011 0.	0.
(If an amount appears in column (d), the same amount must be shown in column (a))	
6 Enter the net total of each column as	
indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 1,094,646.	,
b Prior years' undistributed income Subtract line 4b from line 2b	
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	
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions	
fine 2a Taxable amount — see instructions	
f Undistributed income for 2011 Subtract lines	
4d and 5 from line 1. This amount must be distributed in 2012.	0.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	
(see instructions) 0.	
8 Excess distributions carryover from 2006 not	
applied on line 5 or line 7 (see instructions) 204, 942.	
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 889, 704.	
10 Analysis of line 9	. ''
a Excess from 2007 301,794.	
b Excess from 2008 128, 906.	
c Excess from 2009 150, 550.	
d Excess from 2010 157, 122.	
e Excess from 2011 151, 332.	990-PF (2011)

Form 990-PF (2011) KCEG FOUNDATION,			1 \ //	13-/10316.	
Part XIV Private Operating Founda					<u> N/A</u>
1a If the foundation has received a ruling or is effective for 2011, enter the date of the	determination lette : ruling	r that it is a private	operating foundatio	n, and the ruling	
b Check box to indicate whether the founda	it <u>ion is a private op</u>	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:					
(1) Value of all assets (2) Value of assets qualifying under					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income Part XV Supplementary Information				1.45.000	
assets at any time during to Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they hav EPHRAIM GROSSMAN	ne year — see ii igers: have contributed n	nstructions.)	e total contributions i	received by the foun	
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more foundation has a	of the stock of a co 10% or greater inte	rporation (or an equ rest	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra Check here ► X if the foundation only requests for funds if the foundation mak complete items 2a, b, c, and d	makes contribution es gifts, grants, etc	s to preselected ch c, (see instructions)	arıtable organization to individuals or org	anizations under oth	
a The name, address, and telephone numb	er of the person to	whom applications	should be addresse	d	
b The form in which applications should be	submitted and info	ormation and mater	als they should inclu	ude	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	factors
BAA	т	EEA0310L 07/14/11		F	Form 990-PF (2011)
BOO		00.00_ 0//		•	

art, At, Joupplementary information (co				****
3 Grants and Contributions Paid During the Yo	ear or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
SEE SCHEDULE ATTACHED	NONE	EXEMPT	CHARITABLE	156,358.
SEE COMEDUE MITMOMED	1		J	
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		1		
Tabel			▶ 3:	156,358.
Total		1		150,550.
b Approved for future payment				
	1			
				1
				1
	<u> </u>	<u> </u>	<u> </u>	
Total			► 3	b

Part XVI-A Analysis of Income-Producing Activities

Enter gross	s amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	
`	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
_						
ь						
d						
e					_	
f			· · · · · · · · · · · · · · · · · · ·			
g Fees	and contracts from government agencies					
2 Memi	bership dues and assessments		<u> </u>			
	t on savings and temporary cash investments					
4 Divide	ends and interest from securities					
5 Net re	ental income or (loss) from real estate					
a Debt-	financed property					
b Not d	ebt-financed property					
6 Net rer	ntal income or (loss) from personal property					
7 Other	r investment income					
8 Gain o	r (loss) from sales of assets other than inventory					
9 Net ir	ncome or (loss) from special events.					
10 Gross	s profit or (loss) from sales of inventory					
11 Other	rrevenue					
a						
b						
c						
d						
e						
	stal Add columns (b) (d) and (a)			i 1		
	otal Add columns (b), (d), and (e)	L		1		
13 Total	. Add line 12, columns (b), (d), and (e)				13	0.
13 Total		ons)			13	0.
13 Total (See works	. Add line 12, columns (b), (d), and (e)		ishment of Exemp	ot Purpo		0.
13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the	Accompl			oses	

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

							
de	scribe	organization directly d in section 501(c) o to political organizat	of the Code (oth	ngage in any of the follow her than section 501(c)(3	ving with any o 3) organizations	ther organization s) or in section 527,	Yes No
a Tr	ansfer	s from the reporting	foundation to	a noncharitable exempt o	organization of		
(1) Cash	1					1a(1) X
(2) Othe	r assets					1 a (2) X
b O	ther tra	nsactions					
(1) Sale	s of assets to a non	charitable exer	mpt organization			1 b (1) X
(2	(2) Purchases of assets from a noncharitable exempt organization						1b(2) X
(3) Rental of facilities, equipment, or other assets						1b (3) X	
(4) Reimbursement arrangements							1 b (4) X
(5) Loans or loan guarantees							1 b (5) X
•	•			p or fundraising solicitati			1 b (6) X 1 c X
c Si	narıng	of facilities, equipme	ent, mailing list	ts, other assets, or paid	employees		1c X
th	e aood	ls other assets or s	services diven l	by the reporting foundation	on If the found	in (b) should always show th lation received less than fair s, other assets, or services i	market value in
(a) Line	4	(b) Amount involved		f noncharitable exempt organiza		Description of transfers, transaction	
N/A		\	3=7.12.113.01		\		<u> </u>
			1				
		- 1					
			 				
	_						
		-					
2 a Is	the fo	undation directly or	indirectly affilia	ated with, or related to, o	ne or more tax	exempt organizations	Yes X No
		• • •	•	her than section 501(c)(3	3)) or in section	1 52/?	Yes XNo
וו מ		complete the follow		(h) Type of organ	auzation.	(a) Description	of relationship
NI / N	(a)	Name of organizati	on	(b) Type of organ	112411011	(c) Description	of relationship
N/A							
	Under p	enalties of perjury, I declar	re_that I have exami	med this return, including accomp	panying schedules at	nd statements, and to the best of my leeparer has any knowledge	snowledge and belief, it is true,
	correct,	and complete Declaration	of preparer (other t	than taxpayer) is based on all info	ormation of which pr	reparer has any knowledge	
Sign	N Y			//2	- 15/21/2 > PRESI.		May the IRS discuss this return with the
Here	~	·					preparer shown below (see instructions)?
	Signa	ture of officer or trustee		Date	,	Title	X Yes No
		Print/Type preparer's nai		Preparer's signature		Date	If PTIN
Paid		JAMES H. BEI		JAMES H. BE	KNATH	self-emplo	
Prepa	rer			ROSENBERG, P.C.		Firm's EIN ►	13-3358774
Use C	nly	_	L430 BROAD				(010) 001 1140
		<u>N</u>	IEW YORK,	NY 10018-3308		Phone no	(212) 221-1140
BAA							Form 990-PF (2011)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization		Employer Identification number
KCEG FOUNDATION, THE	13-7103161	
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not to 527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treat 501(c)(3) taxable private foundation	ed as a private foundation
Check if your organization is covered Note. Only a section 501(c)(7), (8), (d by the General Rule or a Special Rule or (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for both the General for (10) organization can check boxes for (10) organization can check be checked by the check boxes for (10) organization can check be checked by the checked by	Rule and a Special Rule See instructions.
General Rule X For an organization filing Form 9 contributor (Complete Parts I are	990, 990-EZ, or 990-PF that received, during the year, $5,0$ and II)	00 or more (in money or property) from any one
Special Rules		
$509(a)(1)$ and $170(b)(1)(A)(v_1)$ a	tion filing Form 990 or 990-EZ that met the 33-1/3% suppoind received from any one contributor, during the year, a con 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Comple	ontribution of the greater of (1) \$5,000 or
total contributions of more than :	10) organization filing Form 990 or 990-EZ that received fro \$1,000 for use exclusively for religious, charitable, scientific ren or animals. Complete Parts I, II, and III	om any one contributor, during the year, c, literary, or educational purposes, or
contributions for use exclusively If this box is checked, enter here purpose. Do not complete any o	10) organization filing Form 990 or 990-EZ that received from for religious, charitable, etc., purposes, but these contributions that were received during the year of the parts unless the General Rule applies to this organizations of \$5,000 or more during the year	for an exclusively religious, charitable, etc.
990-PE) but it must answer 'No' on	covered by the General Rule and/or the Special Rules doe Part IV, line 2, of its Form 990, or check the box on line H not meet the filing requirements of Schedule B (Form 990,	of its Form 990-EZ or on Part I, line 2, of its
BAA For Paperwork Reduction Ac 990EZ, or 990-PF.	t Notice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of 1 of Part 1				
•	OUNDATION, THE	' '	.03161				
Part I							
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	EPHRAIM GROSSMAN 16 SUNRISE DRIVE MONSEY, NY 10952	\$200,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	 	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)				
RΔΔ	TEE 407031 08/30/11	Schedule R (Form 990	990.F7 or 990.PF) (2011)				

Page

1_ to

of Part II

1

KCEG FOUNDATION, THE

Employer identification number 13-7103161

Part I	(b) Description of noncash property given (b) Description of noncash property given	(c) FMV (or estimate) (see instructions) \$ (c) FMV (or estimate) (see instructions)	(d) Date received (d) Date received
(a) No. from	(b) Description of noncash property given		(d)
Part I	(b) Description of noncash property given		(d)
Part I	(b) Description of noncash property given		(d)
Part I	(b) Description of noncash property given		(d)
Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d)
(a)		(See manuchons)	Date received
(a)			
(a)			
(a)		\$\$	
NO. IIOIII	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		\$\$	
(2)	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	Date received
		(000 monators)	
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$:

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2011)		Р	age 1 to	1 of Part III
Name of organ	DUNDATION, THE			Employer identification 13-710316	
Part III	Exclusively religious, charitable, organizations that total more than	etc, individual contribution \$1,000 for the year.Compl	ns to section 5 ete cols (a) throug	501(c)(7), (8), or (10)
	For organizations completing Part III, ente contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional part of the property of the part III if additional part of the	$^{\prime}$ (Enter this information once $$ S	naritable, etc, See instructions)	► \$	N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	ift is held
	N/A				
	Transferee's name, addre	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	ift is held
	Transferee's name, addre	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	ift is held
	Transferee's name, addre	Relations	ship of transferor to trai	nsferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	ift is held
	Transferee's name, addre	(e) Transfer of gift ess, and ZIP + 4	Relations	ship of transferor to tra	nsferee

2011	FEDERAL STATEMENTS	PAGE 1
`	KCEG FOUNDATION, THE	13-7103161
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME * 550. * 0. * 0.	(D) CHARITABLE PURPOSES \$ 550. \$ 550.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
US TREASURY	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 223. TOTAL \$\frac{\$}{223}\$. \$\frac{\$}{223}\$. \$\frac{\$}{3}\$. \$\frac{{}}{3}\$.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BAD DEBT BANK CHARGES FILING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME \$ 7,500. 118. \$ 118. 50. TOTAL \$ 7,668. \$ 118. \$ 0.	(D) CHARITABLE PURPOSES \$ 50. \$ 50.
STATEMENT 4 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER		
OTHER INVESTMENTS	VALUATION BOOK <u>METHOD</u> VALUE	FAIR MARKET VALUE
LIFE INSURANCE POLICY	COST \$ 177,646. \$ TOTAL \$ 177,646. \$	

` **,** ´

The KCEG Foundation 2011 Charitable Expenditures

Ahavas Chesed	350.00 Charity
ALS family Relief Fund	180.00 Charity
American Friends of Hidabrout	36.00 Charity
Bais Leplietos	180.00 Charity
Belz Institute of Israel	3,000.00 Charity
Belz Institutions	250.00 Charlty
Bikur Cholim DSatmar	180.00 Charity
BMZ	500.00 Charity
Chaim Shel Ahvat Torah	1,200.00 Charity
Chesed of Belz	2,000.00 Charity
Chesed of New Square	250.00 Charity
Chevras Machzekei Hatorah	100.00 Charity
Chush	200.00 Charity
Cong Rachmister	100.00 Charity
Cong ABZA	36.00 Charity
Cong Bais Ahron	360.00 Charity
Cong Bais Trana	3,000.00 Charity
Cong Beiz	3,010.00 Charity
Cong Beth Baruch	3,600.00 Charity
Cong Beth Hatefilah	100.00 Charity
Cong Bilitz	180.00 Charity
Cong Binas Yisaschor	4,000.00 Charity
Cong Birkas Yosef	300.00 Charity
Cong Chasidei Belz	100.00 Charity
Cong Hari	900.00 Charity
Cong Karlin Stolin	300.00 Charity
Cong Keren Lev	1,500.00 Charity
Cong Khal Yarchei	500.00 Charity
Cong Khal Yeraim	100.00 Charity
Cong Machzikei Haddas	730.00 Charity
Cong Malbush Zvi	180.00 Charity
Cong Mishmeres Sholom	100.00 Charity
Cong Ohel Yosef	180.00 Charity
Cong Rav Chesed	2,100.00 charity
Cong Sar Shalom	286.00 Charity
Cong Stolin	250.00 Charity
Cong Toldos Yitzchok	50.00 Charity
Cong Tzedakah Vchesed	500.00 Charity
Cong Tzion Yosef Pupa	800.00 Charity
Cong Yechezkal	3,000.00 Charity
Cong Zichron Menachem	5,000.00 Charity
Cong Zion Yosef	1,000.00 Charity
Eizer Labachim	100.00 Charity
Hatzalah EMS	80.00 Charity
Keren Rachamim	100.00 Charity
Khal Torath Chaim	2,000.00 Charity
	=1444.00 Gildrity

The KCEG Foundation 2011 Charitable Expenditures

Kupath Ezra	680.00	Charity
Merkas Mosdos Belz	3,000.00	-
Merkaz Olumi Belz	16,330.00	•
Misaskim		Charity
Mosdos Chasidei Square		Charity
Mosdos Viznitz		Charity
Rav Chesed		Charity
RCCS		Charity
Shomrei Haddas	8,500.00	•
Vaad Ha'eruv		Charity
Bais Chaya Rochel		Education
Bais Malka		Education
ВУСС	6,000.00	Education
Cong & Yeshiva Chasidei Belz		Education
Kolel Rabbi Meir Bal Haness	900.00	Education
Kollel Belz	19,200.00	Education
Kollel Satmar	100.00	Education
Mesifta Bais Shraga	1,500.00	Education
Talmud Torah Machzikei Hadas	4,260.00	Education
Torah V'Emuna	3,180.00	Education
UTA	10,000.00	Education
Yeshiva Bais Hachinuch	3,000.00	Education
Yeshiva Bais Yehuda	10,390.00	Education
Yeshiva Gedolah Zichron Moshe	3,500.00	Education
Yeshiva Machzekei Hadas	180.00	Education
Yeshiva Ohr Vdas	1,100.00	Education
Yeshiva Tarpiyus	3,600.00	Education
Yeshiva Torah Machzekei Hadas	2,000.00	Education
Yeshiva Viznitz	100.00	Education
Yeshiva Zichron Moshe	1,500.00	Education
Yeshiva Ziv HaTorah	50.00	Education
Zichron Yitzchok Mikve Israel	180.00	Education
Misc.	2,600.00	
Total Charitable Expenditures	156,358.00	