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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 calendar year 2011, or tax year beginning 01-01-2011, and ending 12-31-2011

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

Name of foundation: KEREN ISH FOUNDATION. Employer identification number: 13-7171843. Telephone number: (718) 417-1116. City: BROOKLYN, NY 112065412. Accounting method: Cash. Fair market value: \$2,808,909.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing						
	2 Savings and temporary cash investments	278,584	206,770	206,770			
	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 page 15 of the instructions)						
	7 Other notes and loans receivable (attach schedule) ▶ 400,000 Less allowance for doubtful accounts ▶ _____	390,000	400,000	400,000			
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10a Investments—U S and state government obligations (attach schedule)						
	b Investments—corporate stock (attach schedule)	2,104,526	2,373,539	2,202,139			
	c 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)						
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____						
15 Other assets (describe ▶ _____)							
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,773,110	2,980,309	2,808,909				
Liabilities	17 Accounts payable and accrued expenses						
	18 Grants payable						
	19 Deferred revenue						
	20 Loans from officers, directors, trustees, and other disqualified persons						
	21 Mortgages and other notes payable (attach schedule)						
	22 Other liabilities (describe ▶ _____)						
23 Total liabilities (add lines 17 through 22)		0					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24 Unrestricted						
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27 Capital stock, trust principal, or current funds						
	28 Paid-in or capital surplus, or land, bldg, and equipment fund						
29 Retained earnings, accumulated income, endowment, or other funds	2,773,110	2,980,309					
30 Total net assets or fund balances (see page 17 of the instructions)	2,773,110	2,980,309					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,773,110	2,980,309					

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,773,110
2	Enter amount from Part I, line 27a	2	207,199
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,980,309
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,980,309

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	14,927
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	162,340	3,134,541	0.051791
2009		2,561,515	
2008	212,800	2,152,263	0.098873
2007		2,033,725	
2006		2,039,838	

2 Total of line 1, column (d).	2	0.150664
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.075332
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	2,766,775
5 Multiply line 4 by line 3.	5	208,427
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,820
7 Add lines 5 and 6.	7	210,247
8 Enter qualifying distributions from Part XII, line 4.	8	328,032

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter <u>1998-12-11</u> (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,820
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,820
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,820
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	46
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,866
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 0 Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of ARNOLD KOHN Telephone no (718) 417-1116 Located at 31B LYNCH ST BROOKLYN NY ZIP+4 11206			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
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

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country **N/A**

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the year did the foundation (either directly or indirectly)				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c			
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20__ , 20__ , 20__ , 20__				
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 page 20 of the instructions).	2b			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a			No
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			No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	
	6b	No
	7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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 account, other allowances
ARNOLD KOHN 31 B LYNCH STREET BROOKLYN, NY 11206	PRESIDENT 15 00	0	0	0
SARA KOHN 31 B LYNCH STREET BROOKLYN, NY 11206	VICE PRESIDE 15 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

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 page 23 of the instructions). If none, enter "NONE".

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	

Total. Add lines 1 through 3. 

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,202,139
b	Average of monthly cash balances.	1b	206,770
c	Fair market value of all other assets (see page 24 of the instructions).	1c	400,000
d	Total (add lines 1a, b, and c).	1d	2,808,909
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,808,909
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	42,134
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,766,775
6	Minimum investment return. Enter 5% of line 5.	6	138,339

Part XI Distributable Amount (see page 25 of the 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	138,339
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	1,820
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,820
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	136,519
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	136,519
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	136,519

Part XII Qualifying Distributions (see page 25 of the 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	328,032
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	328,032
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 page 26 of the instructions).	5	1,820
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	326,212

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				136,519
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___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				29,399
d From 2009.				
e From 2010.				8,695
f Total of lines 3a through e.	38,094			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>328,032</u>				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).				
d Applied to 2011 distributable amount.				136,519
e Remaining amount distributed out of corpus	191,513			
5 Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	229,607			
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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	229,607			
10 Analysis of line 9				
a Excess from 2007.				
b Excess from 2008.				29,399
c Excess from 2009.				
d Excess from 2010.				8,695
e Excess from 2011.				191,513

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

ARNOLD KOHN
31B LYNCH STREET
BROOKLYN, NY 11206
(718) 417-1116

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

PRIVATE GRANTMAKING FOUNDATION

c Any submission deadlines

NO DEADLINE

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

NO RESTRICTIONS

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 328,032
b <i>Approved for future payment</i>				
Total				3b

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities...

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation...

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [x] No

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return... Signature of officer or trustee: ***** Date: 2012-05-10 Title: ***** Preparer's Signature: ADAM GELBEIN Date: 2012-05-10 Firm's name: JAY GELBEIN CPA Firm's address: 1212 WILLOWBROOK RD STATEN ISLAND, NY 103144119

May the IRS discuss this return with the preparer shown above? See instructions [] Yes [x] No

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

Schedule of Contributors

OMB No 1545-0047

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

2011

Department of the Treasury
Internal Revenue Service

Name of organization
KEREN ISH FOUNDATION

Employer identification number

13-7171843

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule—

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization
 KEREN ISH FOUNDATION

Employer identification number

13-7171843

Part I
Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	PRIME PACKAGING 1290 METROPOLITAN AVENUE BROOKLYN, NY 11237	\$ <u>185,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	METRO LLC 1290 METROPOLITAN AVENUE BROOKLYN, NY 11237	\$ <u>254,800</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>	ARNOLD KOHN 31 B LYNCH STREET BROOKLYN, NY 11206	\$ <u>100,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization
KEREN ISH FOUNDATION

Employer identification number

13-7171843

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
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____

Name of organization KEREN ISH FOUNDATION	Employer identification number 13-7171843
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Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$
Use duplicate copies of Part III if additional space is needed

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

TY 2011 Accounting Fees Schedule

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,400			

TY 2011 Compensation Explanation

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Person Name	Explanation
ARNOLD KOHN	
SARA KOHN	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
WELLS FARGO SHORT TERM	2011-01	PURCHASE	2011-10		514,821	517,150			-2,329	
WELLS FARGO LONG TERM	2010-09	PURCHASE	2011-10		1,646,089	1,514,223			131,866	
FIDELITY SHORT TERM	2011-01	PURCHASE	2011-10		49,122	50,421			-1,299	
FIDELITY LONG TERM	2010-09	PURCHASE	2011-10		138,456	116,600			21,856	

**TY 2011 Investments Corporate
Stock Schedule**

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	2,373,539	2,202,139

TY 2011 Other Expenses Schedule

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DIRECTORS LIFE INSURANCE	267,450			
STATIONARY	52			
BANK CHARGES	12			

**TY 2011 Other Notes/Loans
Receivable Short Schedule**

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Name of 501(c)(3) Organization	Balance Due
LOAN RECEIVABLE	390,000

TY 2011 Other Professional Fees Schedule

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO MANAGEMENT	1,277			
WELLS FARGO ADVISORY	60,835			

TY 2011 Taxes Schedule

Name: KEREN ISH FOUNDATION

EIN: 13-7171843

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS TAXES	250			

Additional Data

Software ID:

Software Version:

EIN: 13-7171843

Name: KEREN ISH FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
AMERICAN FRIENDS AGODAT AHAVA VE ARODNEY STREET BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	54
BEER MIRIAM1294 E 8TH STREET BROOKLYN, NY 11230	N/A		TO FURTHER JEWISH EDUCATION	2,000
BNOS CHAYIL345 HEWES STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	120
CAMP RAV TOV543 BEDFORD AVE BROOKLYN, NY 11211	N/A		SUMMER CAMP TO FURTHER JEWISH EDUCAT	14,100
CHAIM V'CHESED INC169 HEWES ST BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	3,160
CHESED LABRAHAM4718 18TH AVE STE 206 BROOKLYN, NY 11204	N/A		TO PROVIDE FOR THE ELDERLY	100
CHESED VOLUNTEERS1520 39TH STREET BROOKLYN, NY 11218	N/A		TO PROVIDE FOR PEOPLE IN NEED	500
CHEVRA TOMCHE SHABOS683 BEDFORD AVE BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	360
CHEVRA TZEDOKAH V'CHESED 673 BEDFORD AVE BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	360
CON ATERES YICHYA142 RODNEY ST BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	1,000
CONG BINYAMIN DAVID134 RUTLEDGE STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	360
CONG BNEI YOSEF2185 78TH STREET BROOKLYN, NY 11214	N/A		TO FURTHER JEWISH EDUCATION	1,000
CONG DIVREI ELIEZER475 BEDFORD AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	6,460
CONG DIVREI YOEL2 LORIMER STREET BROOKLYN, NY 11206	N/A		TO FURTHER JEWISH EDUCATION	5,000
CONG EZRA SHOMREI CHESED82 LEE AVENUE BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	100
CONG GEMACH TASHBAR199 LEE AVE BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	180
CONG GIVAS PINCHUSPO BOX 50226 BROOKLYN, NY 11205	N/A		TO FURTHER JEWISH EDUCATION	300
CONG RAV CHASED3054 BEDFORD AVE BROOKLYN, NY 11210	N/A		TO FURTHER JEWISH EDUCATION	2,160
CONG ADERES ELIYAHU960 E 3RD STREET BROOKLYN, NY 11230	N/A		TO FURTHER JEWISH EDUCATION	1,000
CONG AHAVAS TZDOKAH V'CH 5323 12TH AVE BROOKLYN, NY 11219	N/A		TO PROVIDE FOR PEOPLE IN NEED	7,100
CONG AHAVATH TORAH240 BROAD AVE ENGLEWOOD, NJ 07631	N/A		TO FURTHER JEWISH EDUCATION	100
CONG ATZEI CHAIM SIGET1511 50TH STREET BROOKLYN, NY 11219	N/A		TO FURTHER JEWISH EDUCATION	500
CONG AVREICHIM OF VIENPO BOX 1085 MONSEY, NY 10952	N/A		TO FURTHER JEWISH EDUCATION	18,000
CONG BAIS SHMIEL3054 BEDFORD AVE BROOKLYN, NY 11210	N/A		TO FURTHER JEWISH EDUCATION	100
CONG BAIS SINAIBEDFORD AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	100
CONG BETH AHARON DHADAS 649 BEDFORD AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	500
CONG BNAI YOELPO BOX 255 MONROE, NY 10949	N/A		TO FURTHER JEWISH EDUCATION	1,800
CONG CHEVRA SHAS1569 4TH STREET BROOKLYN, NY 11219	N/A		TO FURTHER JEWISH EDUCATION	500
CONG DARKEI TSHIVO DINOV77 WALLABOUT ST BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	180
CONG DERECH PIKUDECHU BEDFORD AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONG KEREN ELUZAR255 PENN STREET BROOKLYN,NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	100
CONG KOLLEL LOMDEI TORAH 1619 49TH STREET BROOKLYN,NY 11204	N/A		TO FURTHER JEWISH EDUCATION	180
CONG MESIFTA OHR TORAHPO BOX 451 MONSEY,NY 10952	N/A		TO FURTHER JEWISH EDUCATION	54
CONG MINCHAS YOSEF DKARAD LEE AVENUE BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	280
CONG OF FALLSBURG HILLS RODNEY STREET BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	2,500
CONG OF MELITZ1101 57TH STREET BROOKLYN,NY 11219	N/A		TO FURTHER JEWISH EDUCATION	350
CONG OUR LAYESHARIMRODNEY STREET BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	20,500
CONG SORO B'OHEL562 BEDFORD AVE BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	360
CONG TIFERES MOSHE261 PENN STREET BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	360
CONG TZEMACH DOVID571 BEDFORD AVE BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	360
CONG V'YOEL MOSHE D'SATMAR 199 LEE AVE PMB 221 BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	500
CONG YETEV LEV152 RODNEY STREET BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	25,160
CONG ZICHRON MOSHE213 LEE AVENUE BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	180
CONGREGATION KOL YAAKOV 1768 E 7TH STREET BROOKLYN,NY 11223	N/A		TO FURTHER JEWISH EDUCATION	360
CONGREGATION OF TETH45 LYNCH STREET BROOKLYN,NY 11206	N/A		TO FURTHER JEWISH EDUCATION	5,180
CONGREGATION SHAREI TORAH 13 EAHAL CT UNIT 101 MONROE,NY 10950	N/A		TO FURTHER JEWISH EDUCATION	5,000
CONGREGATION TALMUD TORAH BRESLAV165 RODNEY STREET BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	180
CONGREGATION TOLDOS TZVI 651 BEDFORD AVE BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	720
EIZER LBACHURIM D'MONSEY151 ROUTE 306 MONSEY,NY 10952	N/A		TO PROVIDE FOR PEOPLE IN NEED	180
EZER L'SHABBOSLEE AVENUE BROOKLYN,NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	180
EZRAS YISROEL4415 14TH AVE BROOKLYN,NY 11219	N/A		TO PROVIDE FOR PEOPLE IN NEED	500
FRIENDS OF ZICHRON MEIR1428 36TH STREET BROOKLYN,NY 11218	N/A		TO PROVIDE FOR PEOPLE IN NEED	360
HISACHDUS AVREICHIM OF YETEVLEE AVENUE BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	10,680
JEWISH CENTER FOR JEWISH EDUCATION5708 PARK HEIGHTS AVE BALTIMORE,MD 21215	N/A		TO FURTHER JEWISH EDUCATION	100
KEREN EZER28 VAN BUREN DRIVE MONROE,NY 10950	N/A		TO PROVIDE FOR PEOPLE IN NEED	12,000
KEREN HATZDUKA199 LEE AVENUE BROOKLYN,NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	180
KEREN HATZOLAHPO BOX 110427 BROOKLYN,NY 11211	N/A		TO FURTHER JEWISH EDUCATION	3,600
KEREN YAGDIL TORAH3054 BEDFORD AVE BROOKLYN,NY 11210	N/A		TO FURTHER JEWISH EDUCATION	180
KEREN YESOMIM MEKOR CHAIM 253 MARCY AVENUE BROOKLYN,NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	8,200
KEREN YISOCHOR DOVLEE AVENUE BROOKLYN,NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	280

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KHAL ADAS PAYE294 MARCY AVE 96 BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	300
KHAL WILLIAMSBURG703 BEDFORD AVE BROOKLYN, NY 11206	N/A		TO FURTHER JEWISH EDUCATION	100
KOLEL CHIBAS YERUSHALAYIM 4802A-12 AVE BROOKLYN, NY 11219	N/A		TO FURTHER JEWISH EDUCATION	100
KOLEL DERECH HCHAIMPO BOX 128 MONROE, NY 10949	N/A		TO FURTHER JEWISH EDUCATION	180
KOLEL SHARY LIMUD625 BEDFORD AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	360
KOLEL SHOMRE HACHOMOS18 HEYWARD STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	3,810
KOLLEL AVREICHIM DRABEINU YOEL OF U125 HEYWARD STREET BROOKLYN, NY 11206	N/A		TO FURTHER JEWISH EDUCATION	5,180
KOLLEL BAIS AHARON ZVI235 PENN STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	36
KOLLEL BAIS TALMUD LEHORUAH PENN STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	300
KOLLEL OHEL SURAHLEE AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	100
KOLLEL ZICHRON YOSEF1524 E 17TH STREET BROOKLYN, NY 11230	N/A		TO FURTHER JEWISH EDUCATION	500
KUPAS EZRA240 52ND STREET BROOKLYN, NY 11220	N/A		TO PROVIDE FOR PEOPLE IN NEED	72
LADIES AUXILIARY15TH AVENUE BROOKLYN, NY 11219	N/A		TO PROVIDE FOR PEOPLE IN NEED	100
LADIES BIKUR CHOLIM DSATMOR 5244 14TH AVE BROOKLYN, NY 11219	N/A		TO PROVIDE FOR PEOPLE IN NEED	360
LMAN ACHAI3014 AVENUE L BROOKLYN, NY 11210	N/A		TO PROVIDE FOR PEOPLE IN NEED	180
MERKACHAS BESUMIM26 WILSON STREET BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	5,000
MESOMCHE LEV51 ROSS STREET BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	120
MIFAL EZRA ZICHRON YEHIDE481 PARK AVE BROOKLYN, NY 11205	N/A		TO PROVIDE FOR PEOPLE IN NEED	100
MIFAL HACHESEDPO BOX 50226 BROOKLYN, NY 11205	N/A		TO PROVIDE FOR PEOPLE IN NEED	150
MOSDOS RAMOUP BOX 110967 BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	1,200
MOSDOS SATMAR BNEI BRAKLEE AVENUE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	2,000
MOSDOS SHOPRON215 HEWES STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	3,780
MOSDOS TOLDOS AHARON777 KENT AVE 239 BROOKLYN, NY 11205	N/A		TO FURTHER JEWISH EDUCATION	2,680
MOSDOS V'YOEL MOSHE DSATM 25 LARKIN DRIVE MONROE, NY 10950	N/A		TO FURTHER JEWISH EDUCATION	2,600
MOSDOS V'YOEL MOSHE HASFARDILEE AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	3,000
MOSDOS YETEV LEV YERUSHAL 143 RODNEY STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	9,590
NEVEI HACHESED411 AVENUE F BROOKLYN, NY 11218	N/A		TO PROVIDE FOR PEOPLE IN NEED	300
ORA VSIMCHA6 LAKESIDE DRIVE W LAWRENCE, NY 11559	N/A		TO PROVIDE FOR PEOPLE IN NEED	680
PUPA KOLLEL636 BEDFORD AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	36
SUDOS EREVPO BOX 50226 BROOKLYN, NY 11205	N/A		TO PROVIDR FOR PEOPLE IN NEED	11,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOLAAS YAAKOV121 WILSON STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	620
TOV V'CHESED1511 50TH STREET BROOKLYN, NY 11219	N/A		TO PROVIDE FOR PEOPLE IN NEED	11,000
TZEDOKO VOCHESD1329 44TH STREET BROOKLYN, NY 11219	N/A		TO PROVIDE FOR PEOPLE IN NEED	360
TZIDKAS BINYAMIN199 LEE AVENUE BROOKLYN, NY 11211	N/A		TO PROVIDE FOR PEOPLE IN NEED	180
UTA82 LEE AVENUE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	40,000
UTA MONTREAL199 LEE AVENUE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	2,000
UTA OF MONSEY189 S MAIN STREET SPRING VALLEY, NY 10977	N/A		TO FURTHER JEWISH EDUCATION	1,000
UTS82 LEE AVENUE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	8,000
VAAD L-HACHNUSAS ORCHIM1472 52ND STREET APT 2B BROOKLYN, NY 11219	N/A		TO PROVIDE FOR PEOPLE IN NEED	100
VAAD LEORER YESHAINIM150 BOULEVARD PASSAIC, NJ 07055	N/A		TO PROVIDE FOR PEOPLE IN NEED	1,000
YESHIVA BETH JOSEPH ZVI DUSHINSKY135 ROSS STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	720
YESHIVA BNEI SHIMON YISROEL 215 HEWES STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	1,800
YESHIVA BNOS AHAVAS ISRAEL2 LEE AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	180
YESHIVA CHASAN SOFER1705 49TH STREET BROOKLYN, NY 11204	N/A		TO FURTHER JEWISH EDUCATION	2,180
YESHIVA KOL ARYEH1212 AVENUE I BROOKLYN, NY 11230	N/A		TO FURTHER JEWISH EDUCATION	36,000
YESHIVA MEOR ENAIM1223 45TH STREET BROOKLYN, NY 11219	N/A		TO FURTHER JEWISH EDUCATION	2,000
YESHIVA MINCHAS YITZCHAKLEE AVE BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	120
YESHIVA TORAH VEYIRAH320 ROEBLING STREET STE 228 BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	500
CONG OIR PNEI YEHOSHUA287 HEWES STREET BROOKLYN, NY 11211	N/A		TO FURTHER JEWISH EDUCATION	300
Total				328,032