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

2011

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

, and ending

Name of foundation JAY MORRIS FOUNDATION, INC. C/O SQUAR MILNER		A Employer identification number 36-4300685
Number and street (or P.O. box number if mail is not delivered to street address) 12121 WILSHIRE BLVD	Room/suite 1221	B Telephone number (310) 826-4474
City or town, state, and ZIP code LOS ANGELES, CA 90025		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1815310. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1027000.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1979.	1979.	1979.	STATEMENT 1
	4 Dividends and interest from securities	1617.	1617.	1617.	STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1547.			
	b Gross sales price for all assets on line 6a	146191.			
	7 Capital gain net income (from Part IV, line 2)		1547.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-497.	-497.	-497.	STATEMENT 3	
12 Total. Add lines 1 through 11	1031646.	4646.	3099.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plan, employee benefits				
	16a Legal fees	5813.	0.	0.	0.
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes	1325.	0.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	17536.	463.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	24674.	463.	0.	0.
	25 Contributions, gifts, grants paid	1022004.			1022004.
26 Total expenses and disbursements. Add lines 24 and 25	1046678.	463.	0.	1022004.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-15032.				
b Net investment income (if negative, enter -0-)		4183.			
c Adjusted net income (if negative, enter -0-)			3099.		

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	40044.	13395.	13395.
	2 Savings and temporary cash investments	1736009.	1564893.	1564893.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable STMT 7 ▶ 150000.			
	Less: allowance for doubtful accounts ▶ 0.	0.	150000.	150000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	31376.	64606.	64552.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	22816.	22319.	22470.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1830245.	1815213.	1815310.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here ▶ ☐	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1830245.	1815213.	
	30 Total net assets or fund balances	1830245.	1815213.	
	31 Total liabilities and net assets/fund balances	1830245.	1815213.	

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	1830245.
2 Enter amount from Part I, line 27a	2	-15032.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1815213.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1815213.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e	146191.	144644.	1547.	
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))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			1547.	
2 Capital gain net income or (net capital loss)		2		1547.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3		1547.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	735683.	1261577.	.583146
2009	495117.	890904.	.555747
2008	361907.	559992.	.646272
2007	258298.	355731.	.726105
2006	374914.	295243.	1.269849
2 Total of line 1, column (d)			3.781119
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			.756224
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			1226650.
5 Multiply line 4 by line 3			927622.
6 Enter 1% of net investment income (1% of Part I, line 27b)			42.
7 Add lines 5 and 6			927664.
8 Enter qualifying distributions from Part XII, line 4			1022004.

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

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

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

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2011 estimated tax payments and 2010 overpayment credited to 2011

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2012 estimated tax

Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

SEE STATEMENT 10

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► JAY MORRIS FOUNDATION, INC. Telephone no. ► (310) 826-4474 Located at ► 12121 WILSHIRE BLVD #1221, LOS ANGELES, CA ZIP+4 ► 90025			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	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. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A** ☒ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☒ **X**

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JACOB GRAFF	PRESIDENT/DIRECTOR			
1141 S BEVERLY DRIVE, 3RD FLOOR				
LOS ANGELES, CA 90035	5.00	0.	0.	0.
PNINA GRAFF	SECRETARY/TREAS/DIRECTOR			
1141 S BEVERLY DRIVE, 3RD FLOOR				
LOS ANGELES, CA 90035	5.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
N/A				
	0.00	0.	0.	0.

Total number of other employees paid over \$50,000 **0**

3. Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services	0
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Expenses

Amount

Total. Add lines 1 through 3	0.
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2011.05000	JAY MORRIS FOUNDATION, INC.	3185	2
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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	75758.
b	Average of monthly cash balances	1b	1169572.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1245330.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1245330.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18680.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1226650.
6	Minimum investment return. Enter 5% of line 5	6	61333.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	61333.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	42.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	42.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	61291.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	61291.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	61291.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1022004.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1022004.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	42.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1021962.

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

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JAY MORRIS FOUNDATION, INC.
C/O SQUAR MILNER

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				61291.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	360300.			
b From 2007	240676.			
c From 2008	334129.			
d From 2009	450841.			
e From 2010	672758.			
f Total of lines 3a through e	2058704.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	1022004.			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				61291.
e Remaining amount distributed out of corpus	960713.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	3019417.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	360300.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	2659117.			
10 Analysis of line 9:				
a Excess from 2007	240676.			
b Excess from 2008	334129.			
c Excess from 2009	450841.			
d Excess from 2010	672758.			
e Excess from 2011	960713.			

Form 990-PF (2011)

123581
12-02-11

JAY MORRIS FOUNDATION, INC.

Form 990-PF (2011)

C/O SQUAR MILNER

36-4300685 Page 11

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT				1022004.
Total			3a	1022004.
b Approved for future payment				
NONE				
Total			3b	0.

Form 990-PF (2011)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1979.	
4 Dividends and interest from securities			14	1617.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	-497.	
8 Gain or (loss) from sales of assets other than inventory			14	1547.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		4646.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	4646.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

[illegible]

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

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

**Sigh
Here**

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

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	Time	Location	Activity	Remarks
10/10/2023	08:00	...	...	...
10/10/2023	08:30	...	...	...
10/10/2023	09:00	...	...	...
10/10/2023	09:30	...	...	...
10/10/2023	10:00	...	...	...
10/10/2023	10:30	...	...	...
10/10/2023	11:00	...	...	...
10/10/2023	11:30	...	...	...
10/10/2023	12:00	...	...	...
10/10/2023	12:30	...	...	...
10/10/2023	13:00	...	...	...
10/10/2023	13:30	...	...	...
10/10/2023	14:00	...	...	...
10/10/2023	14:30	...	...	...
10/10/2023	15:00	...	...	...
10/10/2023	15:30	...	...	...
10/10/2023	16:00	...	...	...
10/10/2023	16:30	...	...	...
10/10/2023	17:00	...	...	...
10/10/2023	17:30	...	...	...
10/10/2023	18:00	...	...	...
10/10/2023	18:30	...	...	...
10/10/2023	19:00	...	...	...
10/10/2023	19:30	...	...	...
10/10/2023	20:00	...	...	...
10/10/2023	20:30	...	...	...
10/10/2023	21:00	...	...	...
10/10/2023	21:30	...	...	...
10/10/2023	22:00	...	...	...
10/10/2023	22:30	...	...	...
10/10/2023	23:00	...	...	...
10/10/2023	23:30	...	...	...
10/10/2023	00:00	...	...	...
10/10/2023	00:30	...	...	...
10/10/2023	01:00	...	...	...
10/10/2023	01:30	...	...	...
10/10/2023	02:00	...	...	...
10/10/2023	02:30	...	...	...
10/10/2023	03:00	...	...	...
10/10/2023	03:30	...	...	...
10/10/2023	04:00	...	...	...
10/10/2023	04:30	...	...	...
10/10/2023	05:00	...	...	...
10/10/2023	05:30	...	...	...
10/10/2023	06:00	...	...	...
10/10/2023	06:30	...	...	...
10/10/2023	07:00	...	...	...
10/10/2023	07:30	...	...	...
10/10/2023	08:00	...	...	...
10/10/2023	08:30	...	...	...
10/10/2023	09:00	...	...	...
10/10/2023	09:30	...	...	...
10/10/2023	10:00	...	...	...
10/10/2023	10:30	...	...	...
10/10/2023	11:00	...	...	...
10/10/2023	11:30	...	...	...
10/10/2023	12:00	...	...	...
10/10/2023	12:30	...	...	...
10/10/2023	13:00	...	...	...
10/10/2023	13:30	...	...	...
10/10/2023	14:00	...	...	...
10/10/2023	14:30	...	...	...
10/10/2023	15:00	...	...	...
10/10/2023	15:30	...	...	...
10/10/2023	16:00	...	...	...
10/10/2023	16:30	...	...	...
10/10/2023	17:00	...	...	...
10/10/2023	17:30	...	...	...
10/10/2023	18:00	...	...	...
10/10/2023	18:30	...	...	...
10/10/2023	19:00	...	...	...
10/10/2023	19:30	...	...	...
10/10/2023	20:00	...	...	...
10/10/2023	20:30	...	...	...
10/10/2023	21:00	...	...	...
10/10/2023	21:30	...	...	...
10/10/2023	22:00	...	...	...
10/10/2023	22:30	...		

Check ☐ if self-employed

PTIN

Firm's name

Firm's address ▶ 13131 Wilshire Blvd #1221 LA CA 90025

Firm's EIN ▶ 33-0835986

Firm's address ▶ 1221 Wilshire Blvd #1221 LA CA 90025

Phone no 310 826-4474

Pinin's address - 12441 W. Elstree St. #100, Elstree, CA 95021

Form 990-PF

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

JAY MORRIS FOUNDATION, INC.
C/O SQUAR MILNER

Employer identification number

36-4300685

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total 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 total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

JAY MORRIS FOUNDATION, INC.
C/O SQUAR MILNER

Employer identification number

36-4300685

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) Total contributions	(d) Type of contribution
1	JACOB & PNINA GRAFF 1154 S BEVERLY DRIVE 3RD FLOOR LOS ANGELES, CA 90035	\$ 1027000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

JAY MORRIS FOUNDATION, INC.
C/O SQUAR MILNER

Employer identification number

36-4300685

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

Employer identification number

JAY MORRIS FOUNDATION, INC.

36-4300685

C/O SQUAR MILNER

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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) ▶ \$

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

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	BANK OF AMERICA CORP	P	11/04/10	03/15/11
b	YUM! BRAND	P	02/02/11	02/04/11
c	PLUM CREEK	P	02/14/11	02/14/11
d	AKAMAI TECH	P	02/17/11	02/17/11
e	TELLABS INC	P	02/23/11	03/01/11
f	METABOLIX INC	P	02/28/11	03/01/11
g	LAS VEGAS SANDS CORP	P	03/02/11	03/31/11
h				
i				
j				
k				
l				
m				
n				
o				

(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 13656.		12034.	1622.
b 13976.		13235.	741.
c 25080.		24935.	145.
d 20880.		21111.	-231.
e 24480.		24885.	-405.
f 26461.		25440.	1021.
g 21658.		23004.	-1346.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			** 1622.
b			** 741.
c			** 145.
d			** -231.
e			** -405.
f			** 1021.
g			** -1346.
h			
i			
j			
k			
l			
m			
n			
o			

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	1547.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	1547.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK FINANCIAL	1789.
TDAMERITRADE	101.
UBS	89.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1979.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
UBS	1617.	0.	1617.
TOTAL TO FM 990-PF, PART I, LN 4	1617.	0.	1617.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
POWERSHARES DB US DOLLAR INDEX	-497.	-497.	-497.
TOTAL TO FORM 990-PF, PART I, LINE 11	-497.	-497.	-497.

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	5813.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	5813.	0.	0.	0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INTERNAL REVENUE SERVICE	1165.	0.	0.	0.	
OFFICE OF ATTORNEY GENERAL	150.	0.	0.	0.	
FRANCHISE TAX BOARD	10.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	1325.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	463.	463.	0.	0.	
SUPPLIES	1700.	0.	0.	0.	
OFFICE	15373.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	17536.	463.	0.	0.	

FORM 990-PF	OTHER NOTES AND LOANS REPORTED SEPARATELY	STATEMENT	7
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BORROWER'S NAME			TERMS OF REPAYMENT	INTEREST RATE
KOLLEL - LOS ANGELES			THREE MONTH INTEREST FREE LOAN	.00%

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION
10/11/11	01/02/12	150000.	DEED OF TRUST - RENTAL PROPERTY AS SECURITY	0.

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
DEED OF TRUST - RENTAL PROPERTY	SHORT TERM, SECURED, INTEREST FREE LOAN TO CHARITABLE ORGANIZATION

RELATIONSHIP OF BORROWER	BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
NONE	150000.	0.	150000.
TOTAL TO FORM 990-PF, PART II, LINE 7	150000.	0.	150000.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF AMERICA	0.	0.
JPMORGAN CHASE	19342.	16625.
ENERPLUS CORP	9449.	7596.
GENERAL ELECTRIC CO	9539.	8955.
MCDONALDS CORP	15196.	20066.
MERCK & CO	11080.	11310.
TOTAL TO FORM 990-PF, PART II, LINE 10B	64606.	64552.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
POWERSHARES DB US DLR INDEX	COST	22319.	22470.
TOTAL TO FORM 990-PF, PART II, LINE 13		22319.	22470.

FORM 990-PF	STATEMENT OF ACTIVITIES NOT PREVIOUSLY REPORTED PART VII-A, LINE 2	STATEMENT	10
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EXPLANATION

THE FOUNDATION MADE A SHORT-TERM \$150,000 INTEREST-FREE LOAN TO KOLLEL-LOS ANGELES (FEIN # 95-2906949), A CALIFORNIA NON-PROFIT ORGANIZATION, DURING THE TAX YEAR. THE PROCEEDS ARE TO BE USED BY THE ORGANIZATION TO EXPAND ITS FACILITY.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	11
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NAME OF MANAGER

JACOB GRAFF
PNINA GRAFF

**Jay Morris Foundation
2012 Contributions
36-11300658**

Organization	Purpose	
ACHDUS Foundation 472 malbone street, #2 Brooklyn, NY 11225	Charity	180.00
Adas Torah 1135 S Beverly Drive Los Angeles, CA 90035	Religious	3,254.00
ADAT Yeshurun 8625 La Jolla Scenic Drive North La Jolla, CA 92037	Religious	5,850.18
ADL (Anti-Defamation League) 10495 Santa Monica Blvd Los Angeles, CA 90025	Religious	18.00
Aish Ha Torah 1417 South Doheny Drive Los Angeles, CA 90036	Religious	10,000.00
Aish Los Angeles 1417 South Doheny Drive Los Angeles, CA 90035	Religious	937.50
Alzheimer's Association 9213 Archibald Avenue Rancho Cucamonga, CA 91730	Education	100.18
American Friends of EFRAT 333 West 86th Street, #1003 New York, NY 10024	Charity	12,000.00
American Friends of Heritage House Inc. 163 Ascension Street Passaic, NJ 07055	Charity	180.18
American Friends of Kedumim PO Box 55 Union, NJ 07083	Religious	18.00
American Friends of Kupat Ha'ir 4415 14th Avenue Brooklyn, NY 11219	Charity	558.18
American Friends of Michkane Meir 1274 49TH St Brooklyn, NY 11219	Education	1,180.18
American Friends of Shalva	Charity	1,000.18

315 Fifth Ave 6th Floor
New York, NY 10016

American International Education Foundation 3350 East Birch Street, Suite 210 Brea, CA 92821	Education	75,000.00
AMIT 817 Boadway New York, NY 10003	Charity	20,000.00
Bais Bezalel 8850 W. Pico Boulevard Los Angeles, CA 90035	Religious	1,744.36
Bais Chaya Mushka 9051 West Pico Boulevard Los Angeles, CA 90035	Religious	11,300.00
Bensalem Jewish Outreach Center 2446 Bristol Road Bensalem, PA 19020	Religious	9,000.00
Beth Jacob Congregation 9030 West Olympic Boulevard Beverly Hills, CA 90211	Religious	5,131.44
Beth Medrash Govoha 617 6th Street Lakewood Township, NJ 08701	Religious	54.00
Beverly Hills Jewish Community 910 North Beverly Drive Beverly Hills, CA 90210	Religious	540.18
Bikur Cholim of Palm Springs PO Box 2934 Palm Springs, CA 92263	Religious	1,080.00
Chabad in The Hills 1012 Cory Avenue Los Angeles, CA 90069	Religious	33,400.54
Chabad Jewish Center 25 Tanglewood Aliso Viejo, CA 92656	Religious	6,400.72
Chabad Jewish Center of Newport 3412 Via Oporto Newport Beach, CA 92663	Religious	3,600.18
Chabad of Aliso Viejo 25 Tanglewood Aliso Viejo, CA 92656-1821	Religious	4,600.36

Chabad of Beverly Hills 409 N Foothill Road Beverly Hills, CA 90210	Religious	1,080.36
Chabad of La Jolla 2466 Hidden Valley Road La Jolla, CA 92037 USA	Religious	1,800.00
Chabad of Las Cruces 360 El Prado Avenue Las Cruces, NM 88005	Religious	15,000.18
Chabad of New Mexico 4000 San Pedro NE Albuquerque, NM 87110	Religious	44,460.54
Chabad of North Beverly Hills 409 N. Foothill Road Beverly Hills, CA 90210	Religious	43,051.98
Chabad of North Hollywood 13079 Chandler Boulevard Sherman Oaks, CA 91401	Religious	1,250.00
Chabad of Port Washington 80 Shore Road Port Washing, NY 11050	Religious	24,000.18
Chabad of the Conejo 30345 Canwood Street Agoura Hills, CA 91301	Religious	42,000.18
Chabad of Rutgers 170 College Avenue New Brunswick, NJ 08901	Religious	15,000.18
Chabad of Toluca Lake 4444 Lankershim Blvd Ste 104 Toluca Lake, CA 91602	Religious	78,500.36
Chabad UNLV 1261 S. Arville Street Las Vegas, NV 89102	Religious	5,400.18
Chasdey Moshe 2112 East 4th Street Brooklyn, NY 11223	Charity	180.00
Cheder Menachem 1606 S. La Cienega Blvd. Los Angeles, CA 90035	Education	8,000.00
Cheder Chabad of Monsey 246 North Main Street Spring Valley, NY 10977	Education	1,000.18

Chicago Center for Torah & Chesed 7542 Saint Louis Avenue Skokie, IL 60076-4034	Religious	2,700.00
Children's Village of Jerusalem 15 Beekman Street New York 10038	Education	18.00
Congregation Etz Chaim 1710 South Highland Avenue Lombard, IL 60148	Religious	1,800.18
Congregation Kehillas Yaacov 7211 Beverly Boulevard Los Angeles, CA 90036	Religious	18.00
Congregation Ezras Israel of West Rogers 7001 N California Ave Chicago, IL 60645	Religious	900.18
Congregation Shaarei Tefilla 7269 Beverly Boulevard Los Angeles, CA 90036	Religious	6,900.36
Congregation Torah V'Chesed, Los Angeles 6407 Orange Street West Hollywood, CA 90048	Religious	180.18
Derech Chaim Alei Stach 1573 39th Street Brooklyn, NY 11218	Charity	360.18
Eirgun Baruch U'Marpeh 1269 44th Street Brooklyn, NY 11219	Religious	540.18
ETTA Israel Center 12722 Riverside Drive, Suite 105 North Hollywood, CA 91607	Charity	1,800.00
FLAME PO Box 590359 San Francisco, CA 94159	Charity	252.18
Friendship Circle of Illinois 2095 Landwehr Road Northbrook, IL 60062-6411	Religious	540.18
Friendship Circle of Los Angeles 1952 S. Robertson Blvd. Los Angeles, CA 90034	Religious	180.00
General Israel Orphans Home for Girls 132 Nassau Street Suite 725	Charity	100.18

New York, NY 10038

Global Kindness 9224 Alcott Street Los Angeles, CA 90035	Charity	9,000.18
Great Charity Chaye Olam Wst of Jerusalem 5 Beekman St New York, NY 10038	Religious	400.00
Great Free Kitchen in Jerusalem PO Box 151 New York, NY 10272	Charity	18.00
Hatzolah of Los Angeles P.O.Box 360559 Los Angeles, CA 90036	Charity	1,000.00
IDA Crown Jewish Academy 2828 West Pratt Blvd., Chicago, IL 60645	Education	1,000.00
JETS 16601 Rinaldi Street Granada Hills, CA 91344	Education	18,000.18
Jews for Judaism P.O.Box 351235 Los Angeles, CA 90035-1235	Religious	378.18
Jewish Learning Exchange 512 N. La Brea Ave. Los Angeles, CA 90036	Education	180.00
Jewish National Funds 42 East 69th Street New York, NY 10021	Religious	18.00
Kol Aryeh Foundation 270 N Canon Drive Beverly Hills, CA 90210	Religious	1,000.18
Kollel-Los Angeles 223 S Formosa Avenue Los Angeles, CA 90036	Religious	36,378.18
Kol Yisrael Areivim (KYA) 1451 Cardiff Avenue Los Angeles, CA 90035	Religious	5,000.00
Los Angeles Intercommunity Kollel (LINK) 1453 S Robertson Blvd. Los Angeles, CA 90035	Religious	9,040.00
Los Angeles Jewish Home	Charity	150.00

7150 Tampa Avenue
Los Angeles, CA 91335

Lubavitch International 770 Eastern Parkway Brooklyn, NY 11213	Religious	1,036.18
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Machon L' Choson Mishpat 3001 Avenue M Brooklyn, NY 11210	Religious	25,000.00
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Maimonides Academy 310 Huntley Drive Los Angeles, CA 90048	Education	8,064.17
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March of Dimes P.O.Box 55877 Boston, MA 02205	Research/Education	298.00
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Matan B'Seter Bambi 1667 54th Street Brooklyn, NY 11204	Religious	180.00
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Memorial Sloan-Kettering Cancer Center 1275 York Avenue New York, NY 10065	Scientific	216.00
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Mesivta Birkas Yitzchok 6022 W. Pico Blve., Los Angeles, CA 90035	Religious	44,000.36
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Mesivta of Greater Los Angeles 25115 Mureau Road Hidden Hills, CA 91302	Religious	1,800.00
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Mesivta Tifereth Israel of Rizhin 247 E Broadway New York, NY 10002-5660	Religious	68,001.62
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Mesivta Keser Torah of Belmar 503 11th Ave Belmar, NJ 07719	Education	3,000.00
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Mesivta Yeshiva Rabbi Chaim Berlin 1544 Coney Island Avenue Brooklyn, NY 11230-4716	Education	180.00
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Mesorah Heritage Foundation 4401 Second Avenue Brooklyn, NY 11232	Education	80,000.00
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NEAT Foundation 23205 Marigold Ave Tehachapi, CA 93561	Religious	500.00
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Ohel Chabad-Lubavitch 226-20 Francis Lewis Blvd. Cambria Heights, NY 11411	Religious	1,720.36
Ohr Eliyahu Academy 241 South Detroit Street Los Angeles, CA 90036	Education	108,000.36
Ohr Torah Stone Ins of Israel 49 W. 45th Street, Suite 701 New York, NY 10036	Education	180.00
One Israel Fund 1175 West Broadway, Suite 10 Hewlett, NY 11557	Religious	180.00
Orthodox Union 11 Broadway #1301 New York, NY 10004	Religious	6,800.00
Pacific Jewish Center 726 Rose Avenue Venice, CA 90291	Religious	36,001.44
Shaarei Tefillah 7269 Beverly Boulevard Los Angeles, CA 90036	Religious	180.18
Shalva 315 Fifth Avenue, 6th Fl. New York, NY 10016	Charity	1,000.00
Soille San Diego Hebrew Day School 3630 Afton Road San Diego, CA 92123	Education	10,000.00
Stand With Us PO Box 641069 Los Angeles, CA 90034	Education	216.00
Sulam 1513 45th Street Brooklyn, NY 11219	Religious	280.00
The Garden School 33-16 79th Street Jackson Heights, NY 11372	Education	1,000.00
The Hebron Fund 1760 Ocean Avenue Brooklyn, NY 11230	Charity	4,780.36
The Hebron Project Connectin United Tiberias Institutions New York, NY 10002	Religious	250.00

Tzedaka Fund 162 N. Alta Vista Blv Los Angeles, CA 90036	Charity	90.18
United Tiberias Institutions Relief Society PO Box 576 New York, NY 10002	Religious	136.00
West Coast Va'ad Ha Chesed 7200 Beverly Blvd Los Angeles, CA 90036	Religious	700.18
World Jewish Congress P.O Box 90400 Washington, DC 20090	Charity	144.00
Yeshiva Beth Moshe 930 Hickory Street Scranton, PA 18505	Education	18.00
Yeshiva Ohr Elchonon Chabad 7215 Waring Avenue Los Angeles, CA 90046	Religious	1,800.00
Yeshiva Rav Isacsohn 540 N. La Brea Avenue Los Angeles, CA 90036	Education	250.00
Yeshiva University 500 W. 185th Street BH 725 New York, NY 10033	Education	28,333.33
Young Israel of Century City 9315 W. Pico Blvd Los Angeles, CA 90035	Religious	750.00
Zichron Shlome Refuah Fund 1319-51st Street Brooklyn ny 11219	Charity	360.00
Misc Organizations		852.18
		-
		<u><u>1,022,004.28</u></u>

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

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

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

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

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

Part I only ☐

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

Type or print	Name of exempt organization or other filer, see instructions. JAY MORRIS FOUNDATION, INC. C/O SQUAR MILNER	Employer identification number (EIN) or ☒ 36-4300685
	Number, street, and room or suite no. If a P.O. box, see instructions. 12121 WILSHIRE BLVD, NO. 1221	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 90025	

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

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

JAY MORRIS FOUNDATION, INC.

- The books are in the care of ► **12121 WILSHIRE BLVD #1221 - LOS ANGELES, CA 90025**
- Telephone No. ► **(310) 826-4474** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

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

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

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

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions JAY MORRIS FOUNDATION, INC. C/O SQUAR MILNER	Employer identification number (EIN) or ☒ 36-4300685
	Number, street, and room or suite no. If a P.O. box, see instructions. 12121 WILSHIRE BLVD, NO. 1221	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 90025	

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

0 4

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JAY MORRIS FOUNDATION, INC.

- The books are in the care of **12121 WILSHIRE BLVD #1221 - LOS ANGELES, CA 90025**
Telephone No. **(310) 826-4474** FAX No.

- If the organization does not have an office or place of business in the United States, check this box ☐
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012.**

5 For calendar year **2011**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

THE INFORMATION NEEDED TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **[Signature]** Title **COA**

Date **8/14/12**

Form 8868 (Rev. 1-2012)