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ROD3507

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

Department of the Treasury

OMB No 1545-0052

		iue Service Note. The foundation may be at	ofe to use a copy of this reti	ım to satısfy state	reporting requ	rements					
		dar year 2011 or tax year beginning , a	and ending		,						
Na	ne or to	undation			A Emple	oyer Identification number					
R	ODE	F CHESED CHARITABLE FOUNDATION	M		30	_3713507					
		d street (or P O box number if mail is not delivered to street address)	- I	Room/suite		38-3713507 B Telephone number (see instructions)					
_2	59	ARDMORE AVENUE		8-698-9030	-,						
_		n, state, and ZIP code			1		check here				
S	TAT	EN ISLAND NY 10314			C If exer	nption application is pending,	, check here				
G	Check	all that apply: Initial return Initial retur	n of a former public o	harity	D 1. Fo	reign organizations, check he	ere 🕨 🗌				
		Final return Amended	return		2. Fo	reign organizations meeting t	the				
		Address change Name cha	nge		85	% test, check here and attack	n computation				
н с	heck t	type of organization. $\overline{\mathrm{X}}$ Section 501(c)(3) exempt private t	foundation		E If priva	ate foundation status was tem	ninated under				
	Section	n 4947(a)(1) nonexempt charitable trust Other taxable	e private foundation		sectio	n 507(b)(1)(A), check here	▶ _				
l Fa	air mar	ket value of all assets at J Accounting method:	X Cash A	ccrual	F if the f	oundation is in a 60-month te	mination				
er	nd of ye	ear (from Part II, col. (c), Other (specify)			under	section 507(b)(1)(B), check h	ere 🕨 📘				
	e 16)	▶ \$ 83,692 (Part I, column (d) must b	e on cash basis.)								
P	art #	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements for chantable				
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	inco		income	purposes				
	1	Contributions, gifts, grants, etc., received (attach schedule)	47,88	7			(cash basis only)				
	2	Check ► X if the foundation is not required to attach Sch B	3,,	. • •••••••••••••••••••••••••••••••••••		***************************************					
	3	Interest on savings and temporary cash investments	1	4	14	14					
	4	Dividends and interest from securities									
	5a	Gross rents	·	 							
a	ь	Net rental income or (loss)	- , , , , , , , , , , , , , , , , , , ,	1	· · · · · · · · · · · · · · · · · · ·						
Revenue	6a	Net gain or (loss) from sale of assets not on line 10			***************************************						
ĕ	Ь	Gross sales price for all assets on line 6a				,	· ; ; ; · · · · · · · · · · · · · · · ·				
Re	7	Capital gain net income (from Part IV, line 2)			0						
_	8	Net short-term capital gain	**************************************		•	0					
	9	Income modifications			***************************************						
	10a	Gross sales less returns & allowances	***************************************		***************************************						
	ь	Less: Cost of goods sold									
	с	Gross profit or (loss) (attach schedule)	<u> </u>		*******						
	11	Other income (attach schedule)		T							
	12	Total. Add lines 1 through 11	47,90	1	14	14					
S	13	Compensation of officers, directors, trustees, etc.		0		***	Marin's Marin's				
penses	14	Other employee salanes and wages									
ĕ	15	Pension plans, employee benefits				1 PU . N MANUE	3				
Ä	16a	Legal fees (attach schedule)			2 1		⊣ Öl				
	b	Accounting fees (attach schedule) STMT 1	50	0	ensi	EED 0 6 0042	\ől				
Ę	С	Other professional fees (attach schedule)				LED B A COL	£ '}				
tra	17	Interest									
jis	18	Taxes (attach schedule) (see instructions) STMT 2		2	,	·					
Ē	19	Depreciation (attach schedule) and depletion			25	The same of the sa	, , ,				
Ā	20	Occupancy									
and Administrative	21	Travel, conferences, and meetings									
an	22	Printing and publications									
g	23	Other expenses (att sch) STMT 3	6	0							
Operating	24	Total operating and administrative expenses.									
ē]	Add lines 13 through 23	56	•	0	0	0				
g	25	Contributions, grits, grants paid	45,13	6			45,136				
_	26	Total expenses and disbursements. Add lines 24 and 25	45,69	8	Ō	0	45,136				
	27	Subtract line 26 from line 12:									
	а	Excess of revenue over expenses and disbursements	2,20	3							
	b	Net investment income (if negative, enter -0-)			14						
	c	Adjusted net income (if negative, enter -0-)	,			14	````				

3	Part # Balance Sheets Attached schedules and amounts in the description column			Beginning of year		End of year	
_		should be for end-of-year amounts only (See instruction	ins)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing		81,489	83,692	83,692	
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less. allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see					
		instructions)					
	7	Other notes and loans receivable (att. schedule)					
		Less. allowance for doubtful accounts ▶	0				
ş	8	Inventones for sale or use			_		
Assets	9	Prepaid expenses and deferred charges					
⋖	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach sch.)					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,	
	14	Land, buildings, and equipment basis					
		Less accumulated depreciation (attach sch.)			·	· · · · · · · · · · · · · · · · · · ·	
		Other assets (describe)		···		
	16	Total assets (to be completed by all filers—see the		01 100	00.000	00.500	
-	4=	instructions. Also, see page 1, item I)		81,489	83,692	83,692	
	17	Accounts payable and accrued expenses					
s	18	Grants payable					
Liabilities	19	Deferred revenue					
Ē	20	Loans from officers, directors, trustees, and other disqualified persons					
Lia	21	Mortgages and other notes payable (attach schedule)					
	22 23	Other liabilities (describe >)	0			
-	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	► ▽	U			
w		and complete lines 24 through 26 and lines 30 and 31.	▶ X				
ces	24	Unrestricted		81,489	83,692		
lan	25	Temporanly restricted		01,409	03,092		
Ва	26	Permanently restricted			· ·		
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here	▶ □				
교		and complete lines 27 through 31.	, _				
ō	27	Capital stock, trust principal, or current funds					
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			-		
SS	29	Retained earnings, accumulated income, endowment, or other funds					
it A		Total net assets or fund balances (see instructions)		81,489	83,692		
ž		Total liabilities and net assets/fund balances (see		,			
		instructions)		81,489	83,692		
	Part II		ances		,	<u> </u>	
		net assets or fund balances at beginning of year—Part II, column (a), line		gree with			
		f-year figure reported on pnor year's return)			_1	81,489	
2	Enter	arnount from Part I, line 27a			2	2,203	
3	Other	ıncreases not ıncluded ın line 2 (ıtemize) ▶			3		
4	Add I	nes 1, 2, and 3			4	83,692	
		ases 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, co	olumn (b), lii	ne 30	6	83,692	

Part IV Capital Gains a	and Losses for Tax on Investme	ent Income					
	chbe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr)	
1a N/A							
<u>b</u>		_					
<u>c</u>							
d		_					
e							
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain (e) plus (f)		
<u>a</u>							
b							
<u>c</u>				.			
d				-			
Complete only for coacte chauses	acts in actions (b) and accord by the force	datum an 40/04/00					
Complete only for assets showing	gain in column (h) and owned by the found					(h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	• •	s of col (i) (j), if any		col (k), but not less than -0-) or Losses (from col (h))		
а							
b	, <u> </u>			•			
<u>c</u>							
d							
е			··	-			
2 Capital gain net income or (net cap	pital loss) If gain, also enter in P If (loss), enter -0- in F			2			
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (6)						
If gain, also enter in Part I, line 8, o	column (c) (see instructions). If (loss), ente	er -0- ın 📆					
Part I, line 8				3			
Part V Qualification U	nder Section 4940(e) for Reduc	ed Tax on Net	Investment Inco	ome			
	s part blank. on 4942 tax on the distributable amount of a ry under section 4940(e). Do not complete t		penod?			Yes X No	
1 Enter the appropriate amount in ea	ach column for each year; see the instruction	ons before making ar	ny entries.				
(a)	(b)		(c)			(d)	
Base penod years Calendar year (or tax year beginning in)	Additional according to the second second	Net value	of nonchantable-use assets	,		nbution ratio liwded by col. (c))	
2010	38,	, 476	75,3	383		0.510407	
2009	44,	,881	72,1	L21		0.622301	
2008		,757	65,3			0.532022	
2007		, 037	47,9			0.564223	
2006	24	859	34,5	534		0.719841	
O. Tatal of has 4 solumn (d)						0.040704	
2 Total of line 1, column (d)		N		2		2.948794	
	-year base penod—divide the total on line 2 is been in existence if less than 5 years	by 5, or by the		3		0.589759	
4 Fatasiba antunka af annahantak	la una accesta (co 0044 (con Bod V. Loo 5						
4 Enter the net value of noncharitable	e-use assets for 2011 from Part X, line 5			4		81,351	
5 Multiply line 4 by line 3				5		47,977	
6 Enter 1% of net investment income	e (1% of Part I, line 27b)			6			
7 Add lines 5 and 6				7		47,977	
	Dod VII line 4						
	Part XII, line 4 line 7, check the box in Part VI, line 1b, and	d complete that part	using a 1% tax rate. So	8ee the		45,136	
Part VI instructions.							

	990-PF (2011) RODEF CHESED CHARITABLE FOUNDATION 38-3713507				F	age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)	1.140				
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	_1				
	here ▶ and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of					
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0
3	Add lines 1 and 2	3				
4	Subtrtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		,,,		0
6	Credits/Payments:					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a					
b	Exempt foreign organizations—tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments. Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
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 ▶ Refunded ▶	11				
Pa	rt 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				Yes	No
	participate or intervene in any political campaign?			1a		Χ
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)?			1b		X
	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					
С	Did the foundation file Form 1120-POL for this year?			1c		Χ
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	_				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers. \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	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			3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?]	A\N	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?			6	Χ	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			7	Χ	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	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? If "No," attach explanation			8b	Χ	ļ
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			9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses			10		_X

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*Pa	art 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	?		13	X	Ĺ
	Website address ► N/A					
14		phone no 🕨	718-6	98-	903	0
	259 ARDMORE AVENUE					
	Located at ▶ STATEN ISLAND NY	ZIP+4 ▶	10314	1		
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			
16	At any time dunng calendar year 2011, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of					
	the foreign country ▶			<u></u>		
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
	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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_				
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	_	_			
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					
	foundation agreed to make a grant to or to employ the official for a period after	_				
	termination of government service, if terminating within 90 days.)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	i				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		▶ 📙			
С	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?		N/A	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)):					
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and		-			
	6e, Part XIII) for tax year(s) beginning before 2011?	Yes	X 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		NT / D	Ī	1	
	all years listed, answer "No" and attach statement—see instructions.)		N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
_	▶ 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?	Yes	X 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		37 / 7	1		
	foundation had excess business holdings in 2011.)		N/A	3b	H	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	$\vdash \vdash \vdash$	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	·		4b		<u>X</u>
				-om 99	ソリーアト	(2011)

		<u>SED CHARITABLE FOUNDA</u>	<u> 1710N 38-3</u>	713507			Page 6
\$P	art VII-B Statements Reg	arding Activities for Which For	m 4720 May Be F	Required (conf	tinued)		
5a	During the year did the foundation pa	y or incur any amount to:					
	(1) Carry on propaganda, or otherwi	se attempt to influence legislation (section 4	945(e))?		es X No		
	(2) Influence the outcome of any sp	ecific public election (see section 4955); or t	to carry on,				
	directly or indirectly, any voter re	gistration drive?		_ Y	es X No		
	(3) Provide a grant to an individual for	or travel, study, or other similar purposes?		_ Y	es 🗓 No		
	(4) Provide a grant to an organizatio	n other than a chantable, etc., organization o	described in				
	section 509(a)(1), (2), or (3), or	section 4940(d)(2)? (see instructions)		Y	es X No		
	(5) Provide for any purpose other the	an religious, charitable, scientific, literary, or	educational	_	_		
	purposes, or for the prevention of	f cruelty to children or animals?		Y	es X No		
b	If any answer is "Yes" to 5a(1)-(5), o	id any of the transactions fail to qualify und	er the exceptions desci	nbed in	_		
	Regulations section 53 4945 or in a	current notice regarding disaster assistance	(see instructions)?		N/A	5b	1
	Organizations relying on a current no	tice regarding disaster assistance check he	ere		. ▶ 🗌		
С	If the answer is "Yes" to question 5a	4), does the foundation claim exemption fro	m the tax				
	because it maintained expenditure re	sponsibility for the grant?		N/A 🗌 Y	es No		
	If "Yes," attach the statement require	d by Regulations section 53.4945-5(d).)		
6a	Did the foundation, during the year, r	eceive any funds, directly or indirectly, to pa	y premiums				
	on a personal benefit contract?				es X No		
b	Did the foundation, during the year, p	ay premiums, directly or indirectly, on a per	sonal benefit contract?			6ь	X
	If "Yes" to 6b, file Form 8870.						
7a	At any time during the tax year, was t	he foundation a party to a prohibited tax she	elter transaction?		es X No		
b	If Yes, did the foundation receive any	proceeds or have any net income attributat	ole to the transaction?	_	_N/A	7b	Ī
P	art VIII Information Abou	it Officers, Directors, Trustees,	Foundation Mar	agers, Highly	Paid Emplo	yees,	
	and Contractors						
1	List all officers, directors, trustees,	foundation managers and their compen	sation (see instructio	ns).			
	(a) Nam	e 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	
Si	AUL FEDER	STATEN ISLAND	DIRECTOR				
	59 ARDMORE AVENUE	NY 10314	10.00	ام	0	1	0
				_			
							
			1			ł	
2	Compensation of five highest-pai "NONE."	d employees (other than those included	on line 1—see instru	ctions). If none, e	nter		
	(a) Name and address of each emp	oloyee 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		ense account, allowances
N	ONE						
						\vdash	
						<u> </u>	
ota	Il number of other employees paid over	\$50,000					Ιο

Form <u>990-P</u> F (2011) RODEF CHESED CHARITABLE FOUNDATION	38-3713507	Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundation	ation Managers, Highly Paid	Employees,
	and Contractors (continued)	 	
3 Five hig	hest-paid independent contractors for professional services (see instruction	ons). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
 -			
		Ĭ	
		- 	
			
Total number of	of others receiving over \$50,000 for professional services	· • • • • • • • • • • • • • • • • • • •	
Part IX-A	Summary of Direct Charitable Activities		
	on's four largest direct chantable activities during the tax year. Include relevant statistical information suc	h as the number of	F
	d other beneficianes served, conferences convened, research papers produced, etc		Expenses
1 N/A			
_ —			
2			
3			
•			
4			
· · · · · · · · · · · · · · · · · · ·		-	
Part IX-B	Summary of Program-Related Investments (see instruc	tions)	,
	largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2			
2			
All other program	n-related investments. See instructions		
3			
Total. Add line	s 1 through 3	>	<u></u>

Form	1990-PF(2011) RODEF CHESED CHARITABLE FOUNDATION 38-3713507		Page 8
-27	art X Minimum Investment Return (All domestic foundations must complete this part. Forei	ign founda	tions,
	see instructions.)		·
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	82,590
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	82,590
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	82,590
4	Cash deemed held for chantable activities. Enter 11/2% of line 3 (for greater amount, see		_
	instructions)	4	1,239
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	81,351
6	Minimum investment return. Enter 5% of line 5	6	4,068
P	Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(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	4,068
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)]	
¢	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,068
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,068
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	4,068
p,	art XII Qualifying Distributions (see instructions)		
		······	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	45,136
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:		
а	Suitability test (pnor 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	45,136
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,136
	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.

P	irt XIII Undistributed Income	(see instructions))	<u></u>	.	
			(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,		Corpus	Years pnor to 2010	2010	2011
	line 7		, , , , , , , , , , , , , , , , , , ,			4,068
2	Undistributed income, if any, as of the end	of 2011:				
a	Enter amount for 2010 only	J. 2011.			•	
b	Total for prior years: 20 , 20	20				
3	Excess distributions carryover, if any, to 20		1-1111111111111111111111111111111111111		***************************************	
а	From 2006	23,144				
h	From 2007	24,663				
Č	From 2008	31,516				
4	From 2009	41,286				
	From 2010	34,709				
•	Total of lines 3a through e	34,100	155,318			
4	Qualifying distributions for 2011 from Part	VII	100,010			
•	line 4: ▶ \$45,136	ΛΙΙ,				
_	Applied to 2010, but not more than line 2a				:	
	Applied to undistributed income of prior year	are				
U	(Election required—see instructions)	11.5				
_	,	tion			-111-11111111111111111111111111111111	***************************************
C	Treated as distributions out of corpus (Electrequired—see instructions)	JUOI I				
_	· ·					4,068
a	Applied to 2011 distributable amount		41 060			4,000
- е -	Remaining amount distributed out of corpus		41,068			
5	Excess distributions carryover applied to 20			·		
	(If an amount appears in column (d), the sa	ıme				
_	amount must be shown in column (a).)					
6	Enter the net total of each column as					
_	indicated below:		106 306			
	Corpus Add lines 3f, 4c, and 4e. Subtract	line 5	196,386		***************************************	
D	Prior years' undistributed income. Subtract					
_	line 4b from line 2b					
C	Enter the amount of pnor years' undistribute					
	income for which a notice of deficiency has					
	been issued, or on which the section 4942(a)				
	tax has been previously assessed					
a	Subtract line 6c from line 6b Taxable					
_	amount—see instructions					
9	Undistributed income for 2010. Subtract lin	е				
	4a from line 2a. Taxable amount—see					
	instructions					
	Undistributed income for 2011. Subtract lin	es				
	4d and 5 from line 1 This amount must be distributed in 2012					0
-						
7	Amounts treated as distributions out of con	ous				
	to satisfy requirements imposed by section	.,				
	170(b)(1)(F) or 4942(g)(3) (see instructions Excess distributions carryover from 2006 n	·				
8	applied on line 5 or line 7 (see instructions)		23,144			
9	,,		23,144			
J	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a		173,242			
			113,242			
10	Analysis of line 9	24,663				
a	Excess from 2007 Excess from 2008	31,516				
b	Excess from 2009	41,286				
C d	Excess from 2010	34,709	Í			
и 8	Excess from 2011	41,068				
		11,000		L	L	t

factors: N/A

DAA

OD35	o 990-PF(2011) RODEF CHESED	CUNDITUNDI	E EOUNDATION	1 20 27125	07	
	rt XiV Private Operating For					Page_
	If the foundation has received a ruling or de			int vii-A, question t		
	foundation, and the ruling is effective for 20			•		
b	Check box to indicate whether the foundati		•	in section 49	942(j)(3) or 4942(1/5)
2a	Enter the lesser of the adjusted net	Tax year	ig roundation docorised	Prior 3 years	1 4042 <u>(</u>	IV-)
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for	, ,	(-,	(1)	(4) 2000	
	each year listed					
ь	85% of line 2a		 -			
С	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.			İ		
	Subtract line 2d from line 2c			Ì		
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under		<u> </u>			
	section 4942(j)(3)(B)(i)					
ь	"Endowment" alternative test—enter 2/3					
-	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
•	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on		i			
	secunties loans (section					
	512(a)(5)), or royalties)		<u> </u>	··-		
	(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		-	<u> </u>		
	an exempt organization					
	(4) Gross investment income		 			
Pa	et XV Supplementary Inform	nation (Complet	e this part only if	the foundation b	ad \$5 000 or more	in accote a
•	any time during the y			the loundation i	iau 45,000 or mon	e III assets a
1	Information Regarding Foundation Mar		<u> </u>	-".		· · · · · · · · · · · · · · · · · · ·
a	List any managers of the foundation who ha	•	han 2% of the total cont	ributions received by the	foundation	
_	before the close of any tax year (but only if			=	Tourisation	
	SAUL FEDER	,		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$45,400
b	List any managers of the foundation who or	vn 10% or more of the	stock of a corporation (or an equally large portion	on of the	+ 10 / 100
	ownership of a partnership or other entity)		·		5.1 O, 1.10	
	N/A		That a 1070 or greater t			
2	Information Regarding Contribution, G	rant. Gift. Loan. Sch	olarship, etc., Progran	ns:		· · · · · · · · · · · · · · · · · · ·
				organizations and does	not accept	
	unsolicited requests for funds. If the found					
	other conditions, complete items 2a, b, c, a		, (222	-, .c		
а	The name, address, and telephone number		n applications should be	e addressed:		
-	N/A	paradit to who				
b	The form in which applications should be s	ubmitted and informat	ion and materials they s	hould include:		
-	N/A		ara materials trey s	nous molads.		
c	Any submission deadlines:					
-	N/A					

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

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year SEE ATTACHED SCHEDULE 45,136 Total ▶ 3a 45,136 b Approved for future payment N/A

3b

Total

Part XVI-A	Analysis of Income-Producing Ac	tivities				
Enter gross amo	unts unless otherwise indicated.	1	ed business income	Exclude	d by section 512, 513, or 514	4.
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program ser				╂		(oee madedona)
a				1		
		-		 		
٠		-		+		
						
	ж		, <u></u>	1		
	d contracts from government agencies			 		
=	dues and assessments			1		
	avings and temporary cash investments			14	14	
	nd interest from securities			1		
5 Net rental in	come or (loss) from real estate:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	1 11111 11	
a Debt-fina	anced property					
b Not debt	-financed property					
6 Net rental in	come or (loss) from personal property					
7 Other investi	ment income					
8 Gain or (loss) from sales of assets other than inventory			ļ		
	or (loss) from special events					<u></u>
	or (loss) from sales of inventory			ļ		
11 Other revenu	ie. a					
				-		<u> </u>
				 		
<u> </u>		-		-		
e	d columns (b), (d), and (e)		C		14	0
	ne 12, columns (b), (d), and (e)	L		<u>′1</u>	13	14
	n line 13 instructions to venfy calculations)				'' –	
Part XVI-B		ccomplishn	nent of Exempt F	Purpos	es	***
Line No. ▼	Explain below how each activity for which income is accomplishment of the foundation's exempt purpose	reported in colu	mn (e) of Part XVI-A c	ontributed	I importantly to the	· · · · · ·
N/A		(33,137,1712.7.2)	process greater to	ра. ро	555). (555 mistration).	·
	- ***		······································		 ·	
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omi aa	U-PF (201	I) KODEF CH.	FOED CE	INKTINDE	FOUNDAT	10N 20~3	713307		Pa	ige i J
Fart			_	ansfers To a	nd Transact	ions and Relat	ionships W	ith Noncharitable		
1 Di		Exempt Organize Inization directly or indi		in any of the follow	ving with any othe	er organization descr	mbed		Yes	No
		11(c) of the Code (othe		-		-			163	1.00
	ganization		i than socion	oo i(o)(o) organiz		ion ozr, relating to p	ondou.			
	-	om the reporting found	ation to a non-	chantable exempt	organization of			-		
) Cash	and repenting realis			o.g			1a(nl .	_x
•) Other as	ssets						1a(1 -	X
•	ther transa							1.27	"	<u> </u>
_		assets to a noncharita	able exempt or	rganization				160	ارر	Х
		es of assets from a no			1			1b(X
•	•	f facilities, equipment,		• •				1b(X
•	•	rsement arrangements			•			1b(Х
•	•	r loan guarantees						1b(Х
(6) Perform	ance of services or me	embership or f	undraising solicita	tions			1b(Х
c SI	haring of fa	acilities, equipment, ma	ailing lists, oth	er assets, or paid	employees			10		Х
d If	the answe	r to any of the above is	"Yes," compl	ete the following s	chedule Column	(b) should always s	how the fair ma	urket		
va	alue of the	goods, other assets, or	r services give	en by the reporting	foundation If the	e foundation received	d less than fair i	market		
va	lue in any	transaction or sharing	arrangement,	show in column (c	d) the value of the	goods, other asset	s, or services re	eceived.		
(a) l	une no	(b) Amount involved	(c) Nam	e of nonchantable exen	npt organization	(d) Descrip	otion of transfers, tra	ansactions, and shanng arrange	ments	
<u> </u>						<u> </u>				
						<u> </u>				
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2= lo	the found	ation directly or indirec	the offiliated we	th or related to or		omat organizations				
		section 501(c) of the	•			. •			Yes X	No
		nplete the following sci		ian section so i(c)	(5)) OF ITT SECTION	327 !			165 [7	7 140
<u> </u>		Name of organization	iedule.	(b) Type of	organization	T	(c) Descrip	otion of relationship	_	
N/		,		(2,1,)		 	(5) 2 5 5 5 1			
					-	 				
										
										
						†		_		
								knowledge and belief, it is true		
	correct, ar	nd complete Declaration of	preparer (other tr	nan taxopayer) is based (on all information of v	vnich preparer has any ki	nowledge	May the IRS discuss th	s return	
			h .			. /	0	with the preparer show	~ ~	- 1
ign	1.			1		K.d11 -	<i>></i>	(see instructions)?	Yes	No.
lere	 X _	//"/	02/1			12912	Nh		_	
	Signa	ature of officer of trustee			Dat	e	Title			
	Print/Ty	pe preparer's name			Preparer's signat	ure		Date	Check	ı X
aid					1/h =	to 12			self-er	mployed
repare	or MILT	ON PFEIFFER			V hill	hom	-	02/06/1		
se On	ly Firm's r			FFER		<u> </u>		PTIN P0121	394	<u> </u>
	Firm's 8	address ▶ 22 N	ILES PI	LACE				Firm's EIN		

STATEN ISLAND, NY 10314-5026

ROD3507 RODEF CHESED CHARITABLE FOUNDATION 38-3713507

38-3713507 FYE: 12/31/2011

	Charitable Purpose	w w		Charitable Purpose	o o		Charitable Purpose	w w
ounting Fees	Adjusted Net	0 м м	Taxes	Adjusted Net	y y	r Expenses	Adjusted Net	\$ \$
rm 990-PF, Part I, Line 16b - Accounting Fees	Net Investment	w w	2 - Form 990-PF, Part I, Line 18 - Taxes	Net Investment	\$ \$; Part I, Line 23 - Othe	Net Investment	v v
Statement 1 - Form 990-PF,	Total	\$ \$000	Statement 2 - Form 90	Total	\$ \$	Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses	Total	09 s
	Description	MILTON PFEIFFER TOTAL		Description	US TREASURY TOTAL		Description	EXPENSES NYS DEPT OF LAW TOTAL

ROD3507 RODEF CHESED CHARITABLE FOUNDATION
38-3713507 Federal Statements

FYE: 12/31/2011

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

	Name of Manager	ger	
SAUL FEDER		\$	45,400
TOTAL		\$	45,400

ROD3507 RODEF CHESED CHARITABLE FOUNDATION 38-3713507 Federal Statements

∕FÝE: 12/31/2011

Direct Public Support

Contributor	Cash Contribution	Noncash Contribution
MR AND MRS SAUL FEDER	45,400	
MR RONNY BECKER	500	
MR JEANTOV HERCSKY	187 ´	
MR AND MRS JACOB BERKOWITZ	1,800	
TOTAL	47,887	0

ROD3507 RODEF CHESED CHARITABLE FOUNDATION
39-371'3507 Federal Statements

39-3713507 FYE: 12/31/2011

Taxable Interest on Investments

	Description	 Amount	Unrelated Business Code	Exclusion Code		
HSBC	BANK	\$ 14		14	NY	
	TOTAL	\$ 14				

FED. I.D. No.: 38-3713507

NYS REG. No.: 21-34-41

Schedule of 2011 Contributions from Foundation:

(HSBC Checking Account #717727106)

Date	Check #	Recipient Name & Address	Relationship	Status	Durnose	Amount
1/4/11	722	Keren Zichron Gedalyahu	None	Public	Purpose Charitable	\$3,750.00
				Charity	works	
1/7/11	723	Mesivta Kesser Yisrael	None	Public Charity	Charitable works	100.00
1/7/11	724	Yeshiva Ohr Yitchock	None	Public Charity	Charitable works	500.00
2/4/11	725	Zichron Shlome Refuah Fund	None	Public Charity	Charitable works	36.00
2/5/11	726	Congregation Agudas Shomre Hadas	None	Public Charity	Charitable works	250.00
2/5/11	727	UJA-Federation	None	Public Charity	Charitable works	110.00
2/5/11	728	Nachas Unlimited	None	Public Charity	Charitable works	100.00
2/3/11	729	Ohel	None	Public Charity	Charitable works	360.00
2/5/11	730	Bais Medrash Nesivos Hatorah	None	Public Charity	Charitable works	1,800.00
2/21/11	731	RJJ School	None	Public Charity	Charitable works	275.00
2/21/11	732	J.F.S. PTA	None	Public Charity	Charitable works	125.00
2/21/11	733	Young Israel Benevolent Assoc.	None	Public Charity	Charitable works	50.00
2/22/11	734	Congregation Ahavas Yisrael	None	Public Charity	Charitable works	375.00
2/23/11	735	Chai Lifeline	None	Public Charity	Charitable works	100.00
3/2/11	736	Emaneh	None	Public Charity	Charitable works	360.00
3/2/11	737	Yeshiva of Staten Island	None	Public Charity	Charitable works	200.00
3/2/11	738	Sharsheret	None	Public Charity	Charitable works	360.00
3/2/11	739	Young Israel of Staten Island	None	Public Charity	Charitable works	100.00
3/2/11	740	HASC	None	Public Charity	Charitable works	36.00
3/9/11	741	Orthodox Union	None	Public Charity	Charitable works	180.00
3/10/11	742	Jewish Aid Committee	None	Public	Charitable	100.00

FED. I.D. No.: 38-3713507

NYS REG. No.: 21-34-41

Date	Check #	Recipient Name & Address	Relationship	Status	Purpose	Amount
Date	Oncok w			Charity	works	/
3/12/11	743	Neve Tzion	None	Public Charity	Charitable works	200.00
3/13/11	744	Young Israel of Staten Island	None	Public Charity	Charitable works	45.00
3/12/11	745	Young Israel of Staten Island	None	Public Charity	Charitable works	125.00
3/15/11	746-748	See below – NOT added here	None	Government & Tax	Tax Returns	See below
3/19/11	749	Chafetz Chaim	None	Public Charity	Charitable works	100.00
3/22/11	750	Diaspora Yeshiva Toras Yisrael	None	Public Charity	Charitable works	4,000.00
3/22/11	751	JCC of Staten Island	None	Public Charity	Charitable works	300.00
4/11/11	752	Congregation Ahavas Yisrael	None	Public Charity	Charitable works	1,800.00
4/11/11	753	Ohr Chodosh Yeshiva	None	Public Charity	Charitable works	360.00
4/11/11	754	Rabbi Jacob Joseph School	None	Public Charity	Charitable works	360.00
4/15/11	755	Agudas Yisrael of Staten Island	None	Public Charity	Charitable works	100.00
4/15/11	756	Torah Studies of Rabbi Moshe Meir Weiss	None	Public Charity	Charitable works	312.00
4/15/11	757	Emunah	None	Public Charity	Charitable works	72.00
5/12/11	758	Yeshivah of Brooklyn	None	Public Charity	Charitable works	100.00
5/16/11	759	Collel Chabad	None	Public Charity	Charitable works	200.00
5/16/11	760	P'Tach	None	Public Charity	Charitable works	50.00
5/16/11	761	Echo	None	Public Charity	Charitable works	50.00
5/16/11	762	Deena Motechin Jacobs Gemilas Chesed Fund	None	Public Charity	Charitable works	100.00
5/16/11	763	Ohel	None	Public Charity	Charitable works	500.00
5/16/11	764	Mesivta Kesser Yisroel of Willowbrook	None	Public Charity	Charitable works	500.00
5/24/11	765	Yeshiva Torah Votaath	None	Public Charity	Charitable works	120.00
5/27/11	766	Lev Lalev Fund	None	Public Charity	Charitable works	75 00

FED. I.D. No.: 38-3713507

NYS REG. No.: 21-34-41

Date	Check #	Recipient Name & Address	Relationship	Status	Purpose	Amount
5/26/11	767	Agudath Israel of Staten Island	None	Public Charity	Charitable works	275.00
5/26/11	768	Young Israel of Staten Island	None	Public Charity	Charitable works	360.00
5/26/11	769	American Friends of Genesis Jerusalem	None	Public Charity	Charitable works	500.00
5/29/11	770	Congregation Ahavas Yisrael	None	Public Charity	Charitable works	2,000.00
5/29/11	771	The Destiny Foundation	None	Public Charity	Charitable works	180.00
6/15/11	772	American Friends of Neveh	None	Public Charity	Charitable works	300.00
6/15/11	773	Yeshiva Merkaz Hatorah	None	Public Charity	Charitable works	5,000.00
6/15/11	774	Nachas Unlimited Ltd.	None	Public Charity	Charitable works	1,000.00
6/26/1	775	Bais Medrash of Bergenfeld	None	Public Charity	Charitable works	36.00
2/28/11	776	Young Israel of Deerfield Beach	None	Public Charity	Charitable works	400.00
7/12/11	777	Young Israel of Staten Island	None	Public Charity	Charitable works	100.00
7/20/11	778	Hatzoloh Catskills	None	Public Charity	Charitable works	200.00
7/20/11	779	Congregation Ahavas Yisrael	None	Public Charity	Charitable works	450.00
7/28/11	780	Congregation Ahavas Yisrael	None	Public Charity	Charitable works	36.00
8/4/11	781	Yeshivat Haatid	None	Public Charity	Charitable works	3,600.00
8/3/11	782	Shuvu Baanim Congregation	None	Public Charity	Charitable works	500.00
8/8/11	783	Tomchei Shabbos	None	Public Charity	Charitable works	1,000.00
8/18/11	784	Congregation Ahavas Shalom	None	Public Charity	Charitable works	200.00
8/18/11	785	Congregation Ahavas Shalom	None	Public Charity	Charitable works	210.00
8/25/11	786	Congregation Ahavas Shalom	None	Public Charity	Charitable works	65.00
8/18/11	787	AMIT	None	Public Charity	Charitable works	60.00
8/18/11	788	Willowbrook Community Kollel	None	Public Charity	Charitable works	500.00
8/15/11	789	Young Israel of Staten Island	None	Public	Charitable	1,505.00

4.15

FED. I.D. No.: 38-3713507

NYS REG. No.: 21-34-41

	- I	Recipient Name & Address	Relationship	04-4		
Date	Check #	<u> </u>	 	Status	Purpose	Amount
9/8/11	790	Hatzoloh of Staten Island	None	Charity Public	works Charitable	118.00
3/0/11	130	Hatzoloff of Statem Island	None	Charity	works	110.00
9/21/11	791	Congregation Ahavas Yisrael	None	Public	Charitable	2,000.00
3/2////	731	Congregation Anavas Tisraci	None	Charity	works	2,000.00
10/21/11	792	Young Israel of Staten Island	None	Public	Charitable	500.00
10/21/11	'02	roung lordor or otation lording	110/10	Charity	works	
11/2/11	793	Emunat Yisrael	None	Public	Charitable	175 00
				Charity	works	
11/2/11	794	Collel Chabad	None	Public	Charitable	100.00
				Charity	works	
11/2/11	795	Lev Lalev Fund	None	Public	Charitable	75.00
·				Charity	works	
11/6/11	796	Young Israel of Staten Island	None	Public	Charitable	54.00
4.40.44		<u> </u>	ļ.,	Charity	works	
11/9/11	797	Yeshiva Torah Vodaath	None	Public	Charitable	125.00
444044	700	Associate Files de ef Nevel	Alexander	Charity	works	175.00
11/13/11	798	American Friends of Neveh	None	Public	Charitable	175.00
11/20/11	799	Tzion Bikur Cholim of Staten Island	None	Charity Public	works Charitable	1,800.00
11/20/11	199	Bikui Chollin ol Staten Island	None	Charity	works	1,800.00
11/20/11	800	P'Tach	None	Public	Charitable	50.00
11/20/11	000	, radii	Hono	Charity	works	30.00
11/20/11	801	Ezrat Israel	None	Public	Charitable	100.00
	007			Charity	works	
11/20/11	802	Breslov Research Institute	None	Public	Charitable	250.00
				Charity	works	
11/21/11	803	Breslov Research Institute	None	Public	Charitable	250.00
				Charity	works	
12/11/11	804	Nachas Unlimited	None	Public	Charitable	400.00
1010111		1		Charity	works	
12/2/11	805	Young Israel of Staten Island	None	Public	Charitable	36.00
12/2/11	806	Young Israel of Holliswood	None	Charity	Works	100.00
1212111	000	Tourig Israel of Holliswood	None	Public Charity	Charitable works	100.00
12/2/11	807	Jewish Foundation School	None	Public	Charitable	500.00
1212111	007	Jewish Foundation School	None	Charity	works	300.00
12/2/11	808	Young Israel of Deerfield	None	Public	Charitable	400.00
		Beach	110110	Charity	works	100.00
12/10/11	809	Chai Lifeline	None	Public	Charitable	100.00
				Charity	works	
12/2011	810	Breslov Research Institute	None	Public	Charitable	515.00
				Charity	works	
12/27/11	811	Young Israel of Staten Island	None	Public	Charitable	100.00
				Charity	works	

FED. I.D. No.: 38-3713507

NYS REG. No.: 21-34-41

Date	Check #	Recipient Name & Address	Relationship	Status	Purpose	Amount
2011 Year End Charity Total		Total Charity	None	Public Charities	Charitable works	<u>\$45,136 00</u>

		NON-Charitable Expenditures				
3/15/11	746	NYS Dept. of Law	None	Tax CHAR 500	Year End 12/31/10	60.00
3/15/11	747	Dept. of Treasury	None	Tax 990-PF	Year End 12/31/10	2.00
3/15/11	748	Milton Pfeiffer, Accountant	None	Accounting Services	Tax Filings for 2010	500.00
2010 Taxes and Fees Total						<u>\$562,00</u>
2010 Disbursements Total						\$ <u>45,698.00</u>