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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 5/01 , 2011, and ending 4/30 , 2012

Sol & Hilda Furst Foundation
6080 Jericho Turnpike #208
Commack, NY 11725

A Employer identification number
13-6107416

B Telephone number (see the instructions)
631-499-0627

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶$ 1,129,087.

J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(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 (att sch)				
	2 Ck ▶ ☒ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	3.	3.	3.	
	4 Dividends and interest from securities	31,548.	31,548.	31,548.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	98,397.			
	b Gross sales price for all assets on line 6a 115,344.				
	7 Capital gain net income (from Part IV, line 2)		98,397.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	129,948.	129,948.	31,551.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages	16,540.	6,616.		9,924.
	15 Pension plans, employee benefits	1,689.	676.		1,013.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 1	3,800.	1,520.		2,280.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Stm 2	1,130.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy	12,248.	4,899.		7,349.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 3	13,638.	5,455.		8,183.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	49,045.	19,166.		28,749.
	25 Contributions, gifts, grants paid Part XV	73,884.			68,884.
	26 **Total expenses and disbursements.** Add lines 24 and 25	122,929.	19,166.	0.	97,633.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	7,019.			
	b **Net investment income** (if negative, enter 0-)		110,782.		
	c **Adjusted net income** (if negative, enter -0-)			31,551.	

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Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	23,885.	31,625.	
	2 Savings and temporary cash investments			
	3 Accounts receivable ►			
	Less allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less. allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	225,201.	224,479.	1,129,087.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis ► 7,092.			
	Less: accumulated depreciation (attach schedule) See Stmt 4 ► 7,092.			
	15 Other assets (describe ►)			
	16 **Total assets** (to be completed by all filers — see the instructions Also, see page 1, item I)	249,086.	256,104.	1,129,087.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)	1.		
	23 **Total liabilities** (add lines 17 through 22)	1.	0.	
NET ASSETS OR FUND BALANCES	**Foundations that follow SFAS 117, check here ► [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	249,085.	256,104.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	249,085.	256,104.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	249,086.	256,104.	

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	249,085.
2	Enter amount from Part I, line 27a	2	7,019.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	256,104.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	256,104.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	See Statement 5			
b				
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				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	98,397.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0.

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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	113,054.		
2009	125,115.		
2008	138,268.		
2007	135,201.		
2006	174,169.		

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,108.
7	Add lines 5 and 6	7	1,108.
8	Enter qualifying distributions from Part XII, line 4	8	97,633.

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

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 instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☒ and enter 1% of Part I, line 27b	1	1,108.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	1,108.
4	Subtitle 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	1,108.
6	Credits/Payments		
a	2011 estimated tax pmts and 2010 overpayment credited to 2011 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	18.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	1,126.
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	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see 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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
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? *If 'Yes,' attach a detailed description of the activities*	2		X
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		X
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?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► N/A			
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	X	
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		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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	

Website address ► N/A

14 The books are in care of ► Gerald Furst Telephone no. ► 516 942-0495

Located at ► 6080 Jericho Turnpike - Suite 208 Commack NY ZIP + 4 ► 11725

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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 ►

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)?	1b		N/A
	Organizations relying on a current notice regarding disaster assistance check here ► ☐			
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 ► 20__ , 20__ , 20__ , 20__			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see 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 ► 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 ☒ 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

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)? (see instructions)	☐ 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)?		5b	N/A
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 (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Gerald Furst 160 Country Club Drive Commack, NY 11725-4460	President 0	0.	0.	0.
Violet Furst 160 Country Club Drive Commack, NY 11725-4460	Vice Preside 0	0.	0.	0.
Ronald Furst 250 Cedrus Avenue E. Northport, NY 11731	Secretary 0	0.	0.	0.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50,000 for professional services ►		0

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ►	0.

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	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	0.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	**Minimum investment return.** Enter 5% of line 5	6	0.

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	
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,108.		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,108.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	-1,108.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	-1,108.
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	0.

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	97,633.
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	97,633.
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	1,108.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	96,525.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years. 20___, 20___, 20___		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 175,670.				
b From 2007 136,579.				
c From 2008 138,573.				
d From 2009 125,301.				
e From 2010 114,184.				
f **Total** of lines 3a through e	690,307.			
4 Qualifying distributions for 2011 from Part XII, line 4 ► $ 97,633.				
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				0.
e Remaining amount distributed out of corpus	97,633.			
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:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	787,940.			
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 instructions			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) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	175,670.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	612,270.			
10 Analysis of line 9				
a Excess from 2007 136,579.				
b Excess from 2008 138,573.				
c Excess from 2009 125,301.				
d Excess from 2010 114,184.				
e Excess from 2011 97,633.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

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

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

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

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

1 **Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

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

c Any submission deadlines.

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

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 6				
Total			► **3a**	73,884.
b *Approved for future payment* See Statement 7				
Total			► **3b**	140,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(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	3.	
4 Dividends and interest from securities			14	31,548.	
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					
8 Gain or (loss) from sales of assets other than inventory					98,397.
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)				31,551.	98,397.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	129,948.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a (1)		X
(2) Other assets	1a (2)		X
b Other transactions.			
(1) Sales of assets to a noncharitable exempt organization	1b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b (2)		X
(3) Rental of facilities, equipment, or other assets	1b (3)		X
(4) Reimbursement arrangements	1b (4)		X
(5) Loans or loan guarantees	1b (5)		X
(6) Performance of services or membership or fundraising solicitations	1b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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		

Sign 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 4/15/2013 — ▶ President (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	Check ☒ if self-employed	PTIN
ANTHONY C. INCORVAIA	ANTHONY C. INCORVAIA	4/15/13		P00373110

Firm's name ▶ Incorvaia Roy & Associates — Firm's EIN ▶ 11-3238298

Firm's address ▶ 380 N. Broadway, Suite 408, Jericho, NY 11753-2109 — Phone no (516) 942-7600

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	$ 3,800.	$ 1,520.		$ 2,280.
Total	$ 3,800.	$ 1,520.	$ 0.	$ 2,280.

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal tax	$ 1,130.			
Total	$ 1,130.	$ 0.	$ 0.	$ 0.

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank service charges	$ 218.	$ 87.		$ 131.
BUSINESS GIFT	160.	64.		96.
Business Insurance	2,288.	915.		1,373.
Disability Insurance	65.	26.		39.
Dues & subscription	975.	390.		585.
License & Permits	250.	100.		150.
Office expense	237.	95.		142.
Office supplies	4,465.	1,786.		2,679.
Postage	310.	124.		186.
Safe deposit fees	802.	321.		481.
Telephone	1,198.	479.		719.
Worker's Compensation	2,670.	1,068.		1,602.
Total	$ 13,638.	$ 5,455.	$ 0.	$ 8,183.

Statement 4
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	$ 7,092.	$ 7,092.	$ 0.	$ 0.
Total	$ 7,092.	$ 7,092.	$ 0.	$ 0.

Statement 5
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	500 GENERAL ELECTRIC	Purchased	12/06/1984	5/02/2011
2	500 GENERAL ELECTRIC	Purchased	12/06/1984	5/17/2011
3	1400 OMNICARE	Purchased	4/15/1993	6/16/2011
4	1000 GENERAL ELECTRIC	Purchased	12/06/1984	9/23/2011
5	150 OCCIDENTIAL PETE CORP	Purchased	12/08/1998	11/29/2011
6	250 OCCIDENTIAL PETE CORP	Purchased	12/08/1998	4/05/2012

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i)-(j)	(l) Gain (Loss)
1	10,266.		2,005.	8,261.				$ 8,261.
2	9,805.		2,005.	7,800.				7,800.
3	43,253.		5,222.	38,031.				38,031.
4	15,047.		4,190.	10,857.				10,857.
5	13,733.		1,322.	12,411.				12,411.
6	23,240.		2,203.	21,037.				21,037.
							Total	$ 98,397.

Statement 6
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Huntington Hospital 270 Park Avenue Huntington, NY 11743		Pub Char	Donation to improve emergency room services to patients and those who are ill.	$ 5,000.
Gurwin Jewish Geriatric Foundation 66 Hauppauge Rd. Commack, NY 11725		Priv Foun	Rehabilitation of patients, facility and general services for elderly and patients who are ill.	26,060.
Shelter Rock Jewish Center 272 Shelter Rock Road Roslyn, NY 11576		Public Ch	Education of children and adults on Judaism, general good doings of charity for those in need.	4,740.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Temple Emanuel 150 Hicks Lane Great Neck, NY 11024		Pub Char	Education of children and adults on Judaism, general good doings of charity for those in need.	$ 1,250.
Jewish Theological Seminary 3080 Broadway New York, NY 10027		Pub Char	Education on Jewish tradition, Jewish lives, and Jewish communities.	1,000.
Yeshiva Karlin Stolin 1818 54th St Brooklyn, NY 11204		Pub Char	Pre-school to 12th grade education for males, jewish awareness, general good doings of charity for those in need.	605.
Rav Tov International Jewish Rescue Org 11 Harrison Ave Brooklyn, NY 11211		Pub Char	Contribution provided funding for programs that aid Jewish Americans with legal assistance, environmental and health consultation, housing, planning and development, and job training.	500.
Congregation Kenesth 8339 Old York Road Elkins Park, PA 19027		Pub Char	Education of children and adults on Judaism, general good doings of charity for those in need.	360.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Erasmus Hall High School 911 Flatbush Avenue Brooklyn, NY 11226		Pub Char	Contributions help the association continue to support college scholarships, athletics, and other programs at the 5 campus high schools of Erasmus Hall.	$ 350.
Friends of the Israel Defense Forces 1430 Broadway New York, NY 10018		Pub Char	Helps support educational, social, cultural, and recreational programs & facilities for the young men and women soldiers of Israel who defend the Jewish homeland	305.
New York Law School 185 West Broadway New York, NY 10013		Pub Char	Contribution used to support students and faculty.	250.
The Smile Train 41 Madison Ave., 28th Floor New York, NY 10010		Priv Foun	Provided cleft surgery for one child.	250.
Yeshiva of South Shore 1170 William Street Hewlett, NY 11557		Pub Char	Pre-school to 12th grade education for males, jewish awareness, general good doings of charity for those in need.	250.
Wall Street Synagogue 47 Beekman Street New York, NY 10038		Pub Char	Education of children and adults on Judaism, general good doings of charity for those in need.	200.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Aish Hatorah One Western Wall Plaza - POB 14149 Old City, Jerusalem 91141 Israel		Pub Char	Underwrite an Aish.com feature article	$ 180.
American Cancer Society 250 Williams Street NW Atlanta, GA 30303		Pub Char	Provide funds for Cancer research.	150.
B'nai B'rith International 2020 K Street, NW, 7th Floor Washington, DC 20006		Pub Char	Provide funding for international relations and policy, the security of Israel, senior housing and advocacy, Jewish identity, and helping communities in crisis.	150.
United States Holocaust Memorial Museum 100 Raoul wallenberg Place SW Washington, DC 20024		Pub Char	Educate new generations about the dangers of indifference and the importance of standing up to hate and Holocaust denial in our world today.	150.
North American Conference on Ethiopian 255 West 36th Street Suite 701 New York, NY 10018		Pub Char	Feed a child for a year in the Ethiopia school lunch program.	135.
American Friends of Magen David Adom 352 Seventh Avenue, Suite 400 New York , NY 10001		Pub Char	provides pre-hospital emergency medical needs in Israel.	125.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Anti-Defemation League 605 3rd Avenue New York , NY 10158		Pub Char	Provide funds to educate and intervene with students and teachers, and work to prevent hate and extremism before it starts.	$ 125.
Jewish National Fund 42 East 69th Street New York, NY 10021		Pub Char	Provide funds to secure an indoor recreational center in Sderot, Israel.	125.
Mount Vernon Ladies' Association PO Box 110 Mount Vernon, VA 22121		Pub Char	Contributions are used to address the most pressing library needs.	125.
United Negro College Fund 8260 Willow Oaks Corporate Drive Fairfax, VA 22031		Pub Char	Provides scholarships to students attending its member colleges as well as to those going elsewhere.	125.
USO P.O. Box 96322 Washington, DC 20090		Pub Char	Provide free phone cards to care packages full of much needed items to service men and women.	125.
American Lung Association 1301 Pennsylvania Ave NW Suite 800 Washington, DC 20004		Pub Char	Fund research for lung diseases.	100.
American Society For Yad Vashem 500 Fifth Avenue, 42nd Floor New York, NY 10110		Pub Char	Provide essential funds for the Society's programs and operations	100.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Beth Medrash Govoha 617 6th Street Lakewood Township, NJ 08701		Pub Char	Provide funds to educate Talmudic scholars.	$ 100.
Boys Scouts of America 1325 W. Walnut Hill Lane Irving , TX 75015		Pub Char	Provide funding which makes a direct and positive impact on your community by teaching positive values and leadership skills to youth.	100.
Boys Town Jerusalem 1 Penn Plaza, Suite 6250 New York, NY 10119		Pub Char	Provide scholarships to students with economically disadvantaged backgrounds.	100.
Chamah 27 William St. Suite 613 New York, NY 10005		Pub Char	Provide funds for vital humanitarian and educational programs for Jewish Russians.	100.
Commack Volunteer Fire Department 6309 Jericho Turnpike Commack, NY 11725		Pub Char	Funds used to maintain the firehouse.	100.
Etz Chaim Torah Center 1778 45th Street Brooklyn, NY 11204		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	100.
Finca International 1101 14th Street NW 7th Floor Washington , DC 20005		Pub Char	Provides 2 new village bank clients with microloans.	100.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Jewish War Veterans 1811 R Street NW Washington, DC 20009		Pub Char	Provides funding for upkeep of the National Museum of American Jewish Military History.	$ 100.
Loggerhead Marine Life Center 14200 U.S. Highway One Juno Beach, FL 33408		Pub Char	Provides funding for the the marinelife center which takes in wounded animals and rehabilitates them.	100.
Mesivta 145 E Broadway New York, NY 10002		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	100.
Mifal Germilas Chasodim 536 E 5th Street Brooklyn, NY 11218		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	100.
New York Bar Foundation 1 Elk Street Albany, NY 12207		Priv Foun	Funds used to support law-related programs of legal services organizations, nonprofits, bar associations and other organizations throughout New York State	100.
ORT 274 Madison Ave - Room 1106 New York, NY 10016		Pub Char	Provides vocational training and education to Jewish communities.	100.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
United Charity Institution of Jerusalem 1778 45th Street Brooklyn, NY 11204		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	$ 100.
Hadassah 50 West 58th Street New York, NY 10019		Pub Char	Funds used to advocate issues of importance to women and to the American Jewish community.	75.
The Sage House 4 Lexington Avenue New York, NY 10010		Priv Foun	Provided funding for the study of social issues and improved living conditions in the United States.	75.
United States Olympic Committee 1 Olympic Plaza Colorado Springs, CO 80909		Pub Char	Provided funding for US Olympic team.	75.
National Museum of American Jewish Hist 101 South Independence Mall East Philadelphia, PA 19106		Pub Char	Contribution helps the National Museum of American Jewish History to present high quality programs and activities interpreting the American Jewish experience to the community.	60.
Smithsonian Institution PO Box 37012 SI Building Washington, DC 20013		Pub Char	Contribution helps keep the Smithsonian's museum doors open to everyone, free of charge.	54.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Alzheimer's Association 225 N. Michigan Ave., Fl. 17 Chicago, IL 60601		Pub Char	Contribution helps fight Alzheimer's disease through vital research and essential support programs and services.	$ 50.
American Associates, Ben-Gurion Uni 1430 Broadway, # 803 New York, NY 10018		Pub Char	Contribution used to support students and faculty.	50.
American Heart Association 7272 Greenville Avenue Dallas, TX 75231		Pub Char	Contribution provides funding for cardiovascular disease research.	50.
American Jewish Committee 165 East 56th Street New York, NY 10022		Pub Char	Contribution helps support Israel's quest for peace and security.	50.
The American Jewish Historical Society 15 West 16th Street New York, NY 10011		Pub Char	Contribution provides funding for daily operations.	50.
The American Parkinson Disease Assoc. 135 Parkinson Avenue Staten Island, NY 10305		Pub Char	Contribution helps fight Parkinson's disease through vital research and essential support programs and services.	50.
Arthritis Foundation 501 Walt Whitman Rd # 2 Melville, NY 11747		Pub Char	Contribution helps fight Arthritis through research and support programs and services.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
American Society for the Prevent (ASPCA) 424 East 92nd Street New York , NY 10128		Pub Char	Contribution used for purchasing medical supplies for animals.	$ 50.
Bikur Holim Hospital 74 Ha'Neviim St., POB 492 , Jerusalem 91004 Israel		Pub Char	Contribution helps provide medical supplies.	50.
CancerCare 20 Crossways Park Dr N # 110 Woodbury, NY 11797		Pub Char	Contribution helps provide professional counseling, support groups, financial assistance, educational workshops, and publications, for anyone affected by cancer.	50.
Coalition to Salute America's Heroes 12 Godfrey Place Wilton, CT 06897		Pub Char	Contribution provides direct financial relief and support services to thousands of disabled American veterans from the wars in Iraq and Afghanistan.	50.
Covenant House 460 West 41st Street New York, NY 10036		Pub Char	Contribution provides the essential, life-saving services our kids will need to get off the streets for good.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Diskin Orphan Home 1533 44th Street Brooklyn, NY 11219		Pub Char	Contribution used for the maintenance of kitchen, educational staff and building costs; to orphans and their families.	$ 50.
Drug Policy Alliance 131 West 33rd St., 15th Floor New York, NY 10001		Pub Char	Contribution used to promote policy alternatives to the drug war that are grounded in science, compassion, health and human rights.	50.
Epilepsy Foundation 8301 Professional Place Landover, MD 20785		Priv Foun	Contribution used to promote research for a cure for Epilepsy.	50.
Federation of Protestant Welfare Agency 281 Park Avenue South New York, NY 10010		Pub Char	Contribution provides individual grants for emergency needs through its participation in the New York Times Neediest Cases fund.	50.
Hebrew Immigrant Aid Society 333 Seventh Avenue New York, NY 10001		Pub Char	Contribution helps provide essential lifesaving services to world Jewry, through its mission of rescue, reunion and resettlement.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Habitat for Humanity 111 John Street 23rd Floor New York, NY 10038		Puo Char	Contribution used to purchase construction materials and supplies.	$ 50.
Hebrew Academy of Cleveland 1860 South Taylor Road Cleveland Heights, OH 44118		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	50.
Helen Keller International 352 Park Avenue South 12th Floor New York , NY 10010		Pub Char	Contribution used to fight and treat preventable blindness and malnutrition.	50.
Hillel 800 Eighth Street, NW Washington, DC 20001		Pub Char	Contribution used to enrich the lives of Jewish undergraduate and graduate students so that they may enrich the Jewish people and the world.	50.
The Humane Society of the United States 2100 L Street, NW Washington , DC 20037		Pub Char	Contribution helps provide direct care for thousands of animals at our sanctuaries and rescue facilities, wildlife rehabilitation centers, and mobile veterinary clinics.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
JBI International 110 East 30th Street New York, NY 10016		Pub Char	Contribution used to provide Hebrew and Yiddish language materials for the blind.	$ 50.
JCC Association 520 Eighth Avenue New York, NY 10018		Pub Char	Contribution provides educational, cultural, social, Jewish identity-buildin g, and recreational programs for people of all ages and backgrounds.	50.
League of Women Voters 1730 M Street, NW Suite 1000 Washington, DC 20036		Pub Char	Contribution provides fundng for research, publications and forums on public policy issues and disseminates information and training that helps citizens be thoughtfully engaged in the democratic process.	50.
Lifeline for the Old P.O. Box 28 New York, Jerusalem 91000 Israel		Pub Char	Contribution helps provide monthly bus passes that give the elderly access to all of Jerusalem.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Lighthouse International 111 East 59th Street New York , NY 10022		Pub Char	Contribution used to provide critically needed vision and rehabilitation services to help people of all ages overcome the challenges of vision loss.	$ 50.
Mothers Against Drunk Driving 511 East John Carpenter Freeway Irving , TX 75062		Pub Char	Support the victims of this violent crime and prevent underage drinking.	50.
Maccabi USA/Sports for Israel 1926 Arch Street Suite 4R Philadelphia, PA 19103		Pub Char	Contribution used to preserve the American Jewish community by encouraging Jewish prideby creating a heightened awareness of Israel and Jewish identity.	50.
March of Dimes 1275 Mamaroneck Avenue White Plains, NY 10605		Pub Char	Contribution used to improve the health of babies by preventing birth defects and infant mortality.	50.
Memorial Sloan Kettering Cancer Center 650 Commack Road Commack, NY 11725		Pub Char	Contribution helps provide funding for Cancer research and treatment.	250.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Museum at Eldridge Street 12 Eldridge Street New York , NY 10002		Pub Char	Helps present the culture, history and traditions of the great wave of Jewish immigrants.	$ 50.
National Foundation for Cancer Research 4600 East West Highway Suite 525 Bethesda, MD 20814		Priv Foun	Contribution used to support cancer research and public education relating to the prevention, early diagnosis, better treatments and ultimately, a cure for cancer.	50.
National Jewish Health 1400 Jackson Street Denver, CO 80206		Pub Char	Contribution used to heal, to discover and to educate as a preeminent health care institution.	50.
National Multiple Sclerosis Society 733 Third Avenue New York, NY 10017		Pub Char	Contribution provides funding cutting-edge research, driving change through advocacy, facilitating professional education, and providing programs and services that help people with MS.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
National Trust for Historic Preservation 1785 Massachusetts Avenue, NW Washington, DC 20036		Priv Foun	Contribution provides funding for leadership, education, advocacy, and resources to save America's diverse historic places and revitalize our communities.	$ 50.
New York City Rescue Mission 90 Lafayette Street New York, NY 10013		Pub Char	Contribution used to provide spiritual hope, food, clothing and shelter to people in crisis in New York City.	50.
North Shore Animal League America 25 Davis Avenue Port Washington, NY 11050		Pub Char	Contribution helps save the lives of pets through adoption, rescue, spay/neuter and advocacy initiatives.	50.
Prostate Cancer Foundation 1250 Fourth Street Santa Monica, CA 90401		Pub Char	Contribution used to fund prostate-cancer research.	50.
Rabbinical Seminary of America 76-01 147th Street Flushing, NY 11367		Pub Char	Contribution provides young people with an outstanding education of the highest caliber, and to equip them with the training and commitment to serve in leadership positions for communities.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
The Salvation Army 615 Slaters Lane P.O. Box 269 Alexandria, VA 22313		Pub Char	Contribution helps feed starving children and families through recovery.	$ 50.
Simon Wiesenthal Center 1399 South Roxbury Drive Los Angeles, CA 90035		Pub Char	Contributions used to promote human rights and dignity, stands with Israel, defends the safety of Jews worldwide.	50.
Special Olympics 1133 Nineteenth Street, NW 12th Fl Washington , DC 20036		Pub Char	Provided funding for US Special Olympic team.	50.
St. Francis Hospital Foundation 490 Blue Hills Avenue Hartford, CT 06112		Priv Foun	Contribution provides financial assistance for transportation, housing and day care needs during a newborn's stay.	50.
Suffolk County Police Athletic League 30 Yaphank Avenue Yaphank, NY 11980		Pub Char	Contribution helps build friendships between law enforcement officers and children within the community and is based on the conviction that young people.	50.
Telshe Yeshiva 28400 Euclid Avenue Wickliffe, OH 44092		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	50.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
The Planetary Society 65 North Catalina Avenue Pasadena, CA 91106		Pub Char	Contribution funds education about public in space exploration through advocacy, projects, and education.	$ 50.
Vietnam Veterans Memorial Fund 2600 Virginia Ave, NW Suite 104 Washington, DC 20037		Pub Char	Contribution used to promote healing and to educate about the impact of the Vietnam War.	50.
Winthrop-University Hospital 259 1st Street Mineola, NY 11501		Pub Char	Donations used to fund patient care.	50.
World Jewish Congress 501 Madison Avenue New York, NY 10022		Pub Char	Donations used for political advocacy on behalf of nearly 100 member nations against the de-legitimizatio n of Israel, burgeoning anti-Semitism and the increasing nuclear threat of Iran.	50.
Jewish Academy of Suffolk County 178 Cedar Rd # 1 East Northport, NY 11731		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	5,180.

Statement 6 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Gurwin Jewish Healthcare 66 Hauppauge Road Commack, NY 11725		Pub Char	Rehabilitation of patients, facility and general services for elderly and patients who are indigent.	$ 1,070.
United Jewish Appeal PO Box 30 Old Chelsea Station New York, NY 10013		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	15,360.
Yeshiva of Crown Heights 6363 Avenue U Brooklyn, NY 11234		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	5,000.
			Total	$ 73,884.

Statement 7
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Gurwin Jewish Healthcare 66 Hauppauge Rd. Commack, NY 11725		Pub Char	Rehabilitation of patients, facility and general services for elderly and patients who are indigent.	$ 100,000.
United Jewish Appeal PO Box 30 Old Chelsea Station New York, NY 10013		Pub Char	Education of children, jewish awareness, general good doings of charity for those in need.	35,000.
Yeshiva of Crown Heights 6363 Avenue U Brooklyn, NY 11234		Pub Char	Education of children, jewish awareness,	5,000.

Statement 7 (continued)
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
			general good doings of charity for those in need.	
			Total	$ 140,000.