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

2011

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

For calendar year 2011 or tax year beginning JUL 1, 2011, and ending JUN 30, 2012

Name of foundation THE IMR CHARITY FOUNDATION, INC.		A Employer identification number 26-0490086
Number and street (or P O box number if mail is not delivered to street address) C/O OF ISAAC ROKOWSKY 235 NORTH MAIN ST	Room/suite 17	B Telephone number 845-573-9100
City or town, state, and ZIP code SPRING VALLEY, NY 10977		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ Foreign organizations meeting the 85% test, 2. check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 0.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	81,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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 or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	81,000.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	100.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 1	1,206.	0.		1,206.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,206.	0.		1,206.
	25 Contributions, gifts, grants paid	84,864.			84,864.
26 Total expenses and disbursements. Add lines 24 and 25	86,070.	0.		86,070.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<5,070.>				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	0.	0.	0.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶ CASH OVERDRAFT)	118.	5,188.		
23 Total liabilities (add lines 17 through 22)	118.	5,188.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	<118.>	<5,188.>	
30 Total net assets or fund balances	<118.>	<5,188.>		
31 Total liabilities and net assets/fund balances	0.	0.		

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	<118.>
2 Enter amount from Part I, line 27a	2	<5,070.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	<5,188.>
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	<5,188.>

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (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	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	79,196.	3,364.	23.542212
2009	113,369.	4,595.	24.672252
2008	116,467.	116.	1,004.025862
2007	257,086.	10,188.	25.234197
2006			

2 Total of line 1, column (d)	2	1,077.474523
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	269.368631
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,208.
5 Multiply line 4 by line 3	5	594,766.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	594,766.
8 Enter qualifying distributions from Part XII, line 4	8	86,070.

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 instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
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	0.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
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		0.
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	X	
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		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **N/A**

14 The books are in care of **TAXPAYER** Telephone no. **845-573-9100**
 Located at **235 NORTH MAIN STREET, SPRING VALLEY, NY** ZIP+4 **10977**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the year **15** **N/A**

16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? **16** **Yes** **No**
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country **X**

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	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?		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 N/A		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

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?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ISAAC ROKOWSKY 235 NORTH MAIN STREET SPRING VALLEY, NY 10977	TRUSTEE 5.00	0.	0.	0.
MARIKA ROKOWSKY 235 NORTH MAIN STREET SPRING VALLEY, NY 10977	TRUSTEE 5.00	0.	0.	0.
SOLOMON ROKOWSKY 235 NORTH MAIN STREET SPRING VALLEY, NY 10977	TRUSTEE 5.00	0.	0.	0.

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

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

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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	2,242.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	2,242.
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	2,242.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	34.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,208.
6 Minimum investment return. Enter 5% of line 5	6	110.

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	110.
2a Tax on investment income for 2011 from Part VI, line 5	2a	
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	110.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	110.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	110.

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	86,070.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	86,070.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	86,070.

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

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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				110.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007	256,577.			
c From 2008	116,461.			
d From 2009	113,139.			
e From 2010	79,028.			
f Total of lines 3a through e	565,205.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$	86,070.			
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				110.
e Remaining amount distributed out of corpus	85,960.			
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	651,165.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	651,165.			
10 Analysis of line 9:				
a Excess from 2007	256,577.			
b Excess from 2008	116,461.			
c Excess from 2009	113,139.			
d Excess from 2010	79,028.			
e Excess from 2011	85,960.			

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

N/A

- 1 a** 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)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

- 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 foundation 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).)

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

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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:**

SEE STATEMENT 3

- 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 4	NONE	VARIOUS	GENERAL SUPPORT	84,864.
Total			3a	84,864.
b Approved for future payment				
NONE				
Total			3b	0.

Form 990-PF (2011)

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

- | | | | |
|---|--|-------|-----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | |
| | (2) Other assets | 1a(2) | |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | |
| | (4) Reimbursement arrangements | 1b(4) | |
| | (5) Loans or loan guarantees | 1b(5) | |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | |
| 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. | | |

	Yes	No
		
1a(1)		X
1a(2)		X
		
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

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

**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 _____

▶ TRUSTEE

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

BERNARD MEDOFF

Firm's name ► **WEISERMAZARS 'LLP**

Firm's address ► 135 WEST 50TH STREET
NEW YORK, NY 10020

Phone no. 212.812.7000

Form **990-PF** (2011)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization

THE IMR CHARITY FOUNDATION, INC.

Employer identification number

26-0490086

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

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

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☒

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

Special Rules☐

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Name of organization	Employer identification number
THE IMR CHARITY FOUNDATION, INC.	26-0490086

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ISAAC ROKOWSKY 235 NORTH MAIN STREET SPRING VALLEY, NY 10977	\$ 81,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE IMR CHARITY FOUNDATION, INC.

26-0490086

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
THE IMR CHARITY FOUNDATION, INC.	26-0490086

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

The IMR Charity Foundation, Inc.

Register: Chase - 1989

From 07/01/2011 through 06/30/2012

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
07/01/2011	2921	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
07/01/2011	2922	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
07/01/2011	2923	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
07/01/2011	2924	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
07/01/2011	2925	Hass, Malka	Charity Distributions		100.00	X
07/01/2011	2926	Hirschman, Yehudah	Charity Distributions		100.00	X
07/01/2011	2927	Klein, Chayah Yehudis	Charity Distributions		100.00	X
07/01/2011	2928	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
07/01/2011	2929	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
07/01/2011	2930	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
07/01/2011	2931	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
07/01/2011	2932	Sirota, Shaul	Charity Distributions		1,000.00	X
07/01/2011	2933	Suisa, Malka	Charity Distributions		100.00	X
07/01/2011	2934	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
07/06/2011	2935	Adler, Nochum	Charity Distributions		100.00	X
07/06/2011	2936	Baumol, Menachem	Charity Distributions	Yeshivah Chasde...	150.00	X
07/06/2011	2937	Berger, Aron Mayer	Charity Distributions		100.00	X
07/06/2011	2938	Biener, Yoel/ Blima	Charity Distributions		100.00	X
07/06/2011	2939	Cheshin, Yosef/ Leah	Charity Distributions		180.00	X
07/06/2011	2940	Ehrenthal, Elozor	Charity Distributions		100.00	
07/06/2011	2941	Fischer, Michael Ber	Charity Distributions	Congregation Va...	100.00	X
07/06/2011	2942	Fishman, Yisroel Aron	Charity Distributions		100.00	X

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
07/06/2011	2943	Fligman, Avrohom Sh...	Charity Distributions		150.00	X
07/06/2011	2944	Flohr, Yakov	Charity Distributions	Mosdos Be'er Av...	100.00	X
07/06/2011	2945	Fruchter, Yehuda	Charity Distributions		150.00	X
07/06/2011	2946	Galinsky, Yakov	Charity Distributions	Matan Beseser	150.00	X
07/06/2011	2947	Gefner, Dovid	Charity Distributions		180.00	X
07/06/2011	2948	Gelbman, Yissochor	Charity Distributions	Mesifta Ziv Hato...	180.00	X
07/06/2011	2949	Gottlieb, Aron	Charity Distributions	Mosad Ozer Dalim	100.00	X
07/06/2011	2950	Gottlieb, Aron	Charity Distributions	Mosad Ozer Dalim	100.00	X
07/06/2011	2951	Hass, Anshel	Charity Distributions		100.00	X
07/06/2011	2952	Heiman, Meir	Charity Distributions		150.00	X
07/06/2011	2953	Heimlich, Nochum Mo...	Charity Distributions		180.00	X
07/06/2011	2954	Hollander, Avrohom	Charity Distributions		200.00	X
07/06/2011	2955	Holtzer, Naftoli	Charity Distributions	Chasadim Tovim	100.00	X
07/06/2011	2956	Holtzman, Dovid	Charity Distributions		180.00	X
07/06/2011	2957	Huss, Aron	Charity Distributions	Congregation Zi...	150.00	X
07/06/2011	2958	Kadosh, Aron	Charity Distributions		180.00	X
07/06/2011	2959	Klapholtz, Chaim Yakov	Charity Distributions		150.00	X
07/06/2011	2960	Klein, Chaim Yakov	Charity Distributions		180.00	X
07/06/2011	2961	Leifer, Yisroel Y.	Charity Distributions	Congregation Sh...	180.00	X
07/06/2011	2962	Levi, Mordechai	Charity Distributions	Zichron Chaim	150.00	X
07/08/2011						
07/10/2011	2963	Glick, Shaya	Charity Distributions	Congregation Oh...	150.00	X

The IMR Charity Foundation, Inc.

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
07/10/2011	2964	Leifer, Elimelech	Charity Distributions		50.00	X
07/10/2011	2965	Leifer, Yossi	Charity Distributions		50.00	X
07/10/2011	2966	Pal, Yehudah Leib	Charity Distributions		100.00	X
07/10/2011	2967	Neiman, Moshe	Charity Distributions		100.00	X
07/10/2011	2968	Perlmutter, Benzion	Charity Distributions		180.00	X
07/10/2011	2969	Phillip, Yitzchok	Charity Distributions		180.00	X
07/10/2011	2970	Rabinowitz, M.Shlomo	Charity Distributions		180.00	X
07/10/2011	2971	Rosen, Chaim	Charity Distributions		100.00	X
07/10/2011	2972	Rosenberg, Shlomo	Charity Distributions		136.00	X
07/10/2011	2973	Rosenfeld, Yosef Tzvi	Charity Distributions		150.00	X
07/10/2011	2974	Schiff, Yitzchok Isaac	Charity Distributions		200.00	X
07/10/2011	2975	Schneider, Dovid	Charity Distributions		180.00	X
07/10/2011	2976	Seidenfeld, Shia	Charity Distributions	Kollel Shabbos ...	200.00	X
07/10/2011	2977	Steinberger, Moishe Y.	Charity Distributions	Binyan Yerushal...	100.00	X
07/10/2011	2978	Vaknin, Yisroel	Charity Distributions		200.00	X
07/10/2011	2979	Valles, Shimon	Charity Distributions		36.00	X
07/10/2011	2980	Wiesel, Avrohom Aba	Charity Distributions		100.00	X
07/10/2011	2981	Wiesel, Chayah Rivkah	Charity Distributions		100.00	
07/10/2011	2982	Wolf, Moshe/ Ryna	Charity Distributions		100.00	
07/10/2011	2983	Yaroslawitz, Shulem	Charity Distributions	Keren Elozor	136.00	X
07/10/2011	2984	Zaks, Yakov Moshe	Charity Distributions	Kollel Bais Zvul ...	180.00	X
07/11/2011	2985	Slonim, Yisroel Zev	Charity Distributions	Congregation Di...	180.00	X

The IMR Charity Foundation, Inc.

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
08/01/2011	2986	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
08/01/2011	2987	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
08/01/2011	2988	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
08/01/2011	2989	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
08/01/2011	2990	Hass, Malka	Charity Distributions		100.00	X
08/01/2011	2991	Hirschman, Yehudah	Charity Distributions		100.00	X
08/01/2011	2992	Klein, Chayah Yehudis	Charity Distributions		100.00	X
08/01/2011	2993	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
08/01/2011	2994	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
08/01/2011	2995	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
08/01/2011	2996	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
08/01/2011	2997	Sirota, Shaul	Charity Distributions		1,000.00	X
08/01/2011	2998	Suisa, Malka	Charity Distributions		100.00	X
08/01/2011	2999	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
08/08/2011						
08/24/2011						
09/01/2011	3000	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
09/01/2011	3001	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
09/01/2011	3002	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
09/01/2011	3003	Giyan, Eli/ Chanah	Charity Distributions		100.00	
09/01/2011	3004	Hass, Malka	Charity Distributions		100.00	X
09/01/2011	3005	Hirschman, Yehudah	Charity Distributions		100.00	X

The IMR Charity Foundation, Inc.

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
09/01/2011	3006	Klein, Chayah Yehudis	Charity Distributions		100.00	X
09/01/2011	3007	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
09/01/2011	3008	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
09/01/2011	3009	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
09/01/2011	3010	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
09/01/2011	3011	Sirota, Shaul	Charity Distributions		1,000.00	X
09/01/2011	3012	Suisa, Malka	Charity Distributions		100.00	X
09/01/2011	3013	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
09/12/2011						
09/20/2011						
09/21/2011	3014	Berenstein, Boruch	Charity Distributions		100.00	X
09/21/2011	3015	Berlinsky, Binyomin	Charity Distributions		150.00	X
09/21/2011	3016	Biner, Yoel	Charity Distributions		100.00	X
09/21/2011	3017	Blum, Yehoshuah	Charity Distributions		150.00	X
09/21/2011	3018	Borer, Eliyahu	Charity Distributions	Knesset Mordec...	200.00	X
09/21/2011	3019	Cheshin, Efraim	Charity Distributions		200.00	X
09/21/2011	3020	Cohen, Yochonon	Charity Distributions		200.00	X
09/21/2011	3021	Dayan, Avraham	Charity Distributions		100.00	X
09/21/2011	3022	Delatitsky, Chaim	Charity Distributions		100.00	X
09/21/2011	3023	Druck, Yehoshua/ Had...	Charity Distributions		180.00	X
09/21/2011	3024	Eckstein, Yehudah Leib	Charity Distributions		180.00	X
09/21/2011	3026	Fishman, Yisroel	Charity Distributions		180.00	X

The IMR Charity Foundation, Inc.

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
09/21/2011	3027	Frankel, Shmuel	Charity Distributions		136.00	X
09/21/2011	3028	Gefner, Mayer/ Sorah ...	Charity Distributions		100.00	X
09/21/2011	3029	Gefner, Shimon	Charity Distributions		180.00	X
09/21/2011	3030	Glickson, Yitzchok	Charity Distributions		100.00	X
09/21/2011	3031	Haberfeld, Alexander	Charity Distributions		200.00	X
09/21/2011	3032	Harzahav, Chaim Yitzc...	Charity Distributions	Mosdos Pinsk K...	180.00	X
09/21/2011	3033	Harzahav, Rivkah	Charity Distributions		180.00	X
09/21/2011	3034	Herzberg, Yehudah	Charity Distributions	Yeshivah Degel ...	200.00	X
09/21/2011	3035	Hirsch, Simcha Yosef/ ...	Charity Distributions	Zichron Menach...	200.00	X
09/21/2011	3036	Hirschler, Sloime	Charity Distributions		100.00	X
09/21/2011	3037	Ingber, Yeshayah	Charity Distributions		200.00	X
09/21/2011	3038	Koenigsberg, Shmuel	Charity Distributions		180.00	X
09/21/2011	3039	Kolitz, Nachum	Charity Distributions		150.00	X
09/21/2011	3040	Krishevsky, Tzvi	Charity Distributions		180.00	X
09/21/2011	3041	Kurtz, Reuven	Charity Distributions		100.00	X
09/21/2011	3042	Kurtz, Shlomo	Charity Distributions		100.00	X
09/21/2011	3043	Langsam, Chaim Mayer	Charity Distributions	Sanz Institutions	360.00	X
09/21/2011	3044	Fischel, Efraim	Charity Distributions		100.00	X
09/22/2011	3045	Leifer, Shmuel	Charity Distributions		136.00	X
09/22/2011	3046	Lerner, Henoch	Charity Distributions	Kollel Boker of ...	250.00	X
09/22/2011	3047	Lieberman, Moshe	Charity Distributions		250.00	X
09/22/2011	3048	Lieberman, Shmuel	Charity Distributions	Congregation Zi...	136.00	X

The IMR Charity Foundation, Inc.

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Date	Number	Payee	Account	Memo	Payment	C
09/22/2011	3049	Lieberman, Tuvia	Charity Distributions	Talmud Torah T...	300.00	X
09/22/2011	3050	Leifer, Levi Y.	Charity Distributions		180.00	X
09/22/2011	3051	Linder, Moshe	Charity Distributions		250.00	X
09/22/2011	3052	Makower, Yehudah	Charity Distributions		150.00	X
09/22/2011	3053	Margulies, Yehudah Leib	Charity Distributions		200.00	X
09/22/2011	3054	Markowitz, Shmuel/ Hi...	Charity Distributions		150.00	X
09/22/2011	3055	Paksher, Chaim	Charity Distributions		180.00	
09/22/2011	3056	Pollak, Yakov	Charity Distributions		100.00	X
09/22/2011	3057	Porush, Aron Yeshaya	Business Expenses:Busin...		200.00	X
09/22/2011	3058	Prisend, Chaim Shlomo	Charity Distributions		150.00	X
09/22/2011	3059	Rabinowitz, Yaakov/ C...	Charity Distributions		180.00	X
09/22/2011	3060	Rosenfeld, Tzvi	Charity Distributions		100.00	X
09/22/2011	3061	Rubinstein, Yisroel Ch...	Business Expenses:Busin...		180.00	X
09/22/2011	3062	Scheinberger, Zev	Charity Distributions		180.00	X
09/22/2011	3063	Siemiatycki, M.S.	Charity Distributions	Congregation B...	250.00	X
09/22/2011	3064	Senderowitz, Pinchas	Charity Distributions	Ahavas Yerushal...	150.00	X
09/22/2011	3065	Senderowitz, Yakov	Charity Distributions		150.00	X
09/22/2011	3066	Shimon, Elimelech/ Mi...	Charity Distributions		200.00	X
09/22/2011	3067	Sprintzeles, Eliyahu	Charity Distributions	Congregation M...	150.00	X
09/22/2011	3068	Stauber, Moshe Aron	Business Expenses:Busin...	Congregation Ke...	200.00	X
09/22/2011	3069	Stern, Avrohom	Business Expenses:Busin...		200.00	X
09/22/2011	3070	Stern, Dovid Aryeh	Business Expenses:Busin...		200.00	X

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09/22/2011	3071	Valles,Osher Selig	Charity Distributions		150.00	X
09/22/2011	3072	Weinberg, Yonah	Business Expenses:Busin...		200.00	X
09/22/2011	3073	Wiener, Moshe	Charity Distributions		136.00	X
09/22/2011	3074	Wiener, Shmuel	Charity Distributions		180.00	X
09/22/2011	3075	Wintemitz, Yosef Dov	Charity Distributions		200.00	X
09/22/2011	3076	Wind, Aron	Charity Distributions	Torah V'Emunah...	250.00	X
09/22/2011	3077	Yadler-Goldberg, Berish	Charity Distributions		136.00	X
09/22/2011	3078	Stern, Yakov Yehudah	Charity Distributions		180.00	X
10/01/2011	3079	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
10/01/2011	3080	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
10/01/2011	3081	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
10/01/2011	3082	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
10/01/2011	3083	Hass, Malka	Charity Distributions		100.00	X
10/01/2011	3084	Hirschman, Yehudah	Charity Distributions		100.00	X
10/01/2011	3085	Klein, Chayah Yehudis	Charity Distributions		100.00	X
10/01/2011	3086	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
10/01/2011	3087	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
10/01/2011	3088	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
10/01/2011	3089	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
10/01/2011	3090	Sirota, Shaul	Charity Distributions		1,000.00	X
10/01/2011	3091	Suisa, Malka	Charity Distributions		100.00	X
10/01/2011	3092	Taubenfeld, Rebetzen	Charity Distributions		180.00	X

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10/04/2011	3093	Aba Shaul, Elijah/ Ay...	Charity Distributions		100.00	X
10/04/2011	3094	Birnback, Boruch	Charity Distributions		150.00	X
10/04/2011	3095	Ginsberg, Nosson	Charity Distributions		100.00	
10/04/2011	3096	Goldman, Yitzchok Me...	Charity Distributions	Mifal Halochah	300.00	X
10/04/2011	3097	Goldman, Yitzchok Me...	Charity Distributions	Mifal Halochah	180.00	X
10/04/2011	3098	Porush, Menachem/ Ri...	Charity Distributions	Shaarei Chesed	250.00	X
10/04/2011	3099	Rosenberger, Yosef	Charity Distributions	Congregation M...	150.00	X
10/04/2011	3100	Samet, Osher Zelig	Charity Distributions		150.00	X
10/04/2011	3101	Schwartz, Uri	Charity Distributions	Kollel Ohel Shlo...	250.00	X
10/04/2011	3102	Talkar, Chanoch/ Yard...	Charity Distributions		150.00	X
10/04/2011	3103	Tawil, Chaim	Charity Distributions		50.00	
10/04/2011	3104	Weintraub, Yakov Ged...	Charity Distributions		150.00	X
10/05/2011	3105	Fried, Yankel	Charity Distributions	Ahavas Chaverim	150.00	X
10/05/2011	3106	Lefkowitz, Zev	Charity Distributions		150.00	X
10/05/2011						
10/17/2011						
10/28/2011						
11/01/2011	3107	Biederman, Dovid Izvi	Charity Distributions		100.00	X
11/01/2011	3108	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
11/01/2011	3109	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
11/01/2011	3110	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
11/01/2011	3111	Hass, Malka	Charity Distributions		100.00	X

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11/01/2011	3112	Hirschman, Yehudah	Charity Distributions		100.00	X
11/01/2011	3113	Klein, Chayah Yehudis	Charity Distributions		100.00	X
11/01/2011	3114	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
11/01/2011	3115	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
11/01/2011	3116	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
11/01/2011	3117	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
11/01/2011	3118	Sirota, Shaul	Charity Distributions		1,000.00	X
11/01/2011	3119	Suisa, Malka	Charity Distributions		100.00	X
11/01/2011	3120	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
11/14/2011						
12/01/2011	3122	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
12/01/2011	3126	Hirschman, Yehudah	Charity Distributions		100.00	X
12/01/2011	3127	Klein, Chayah Yehudis	Charity Distributions		100.00	X
12/01/2011	3130	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
12/01/2011	3131	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
12/01/2011	3132	Sirota, Shaul	Charity Distributions		1,000.00	X
12/01/2011	3133	Suisa, Malka	Charity Distributions		100.00	X
12/01/2011	3134	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
12/01/2011	3124	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
12/01/2011	3125	Hass, Malka	Charity Distributions		100.00	X
12/01/2011	3128	Matzarpi, Yisroel/ Dev...	Charity Distributions		100.00	X
12/01/2011	3129	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X

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12/01/2011	3121	Biederman, Dovid Tzvi	Charity Distributions		100.00 X
12/02/2011					
12/02/2011	3123	Cohen, Refoel/ Esther	Charity Distributions		100.00 X
12/20/2011	3135	Alperowitz, Yisroel	Charity Distributions		180.00 X
12/20/2011	3136	Binik, Yakov	Charity Distributions	Ezer L'Mishpachos	100.00 X
12/20/2011	3137	Blau, Moshe	Charity Distributions	Kollel Hamerkaz...	180.00 X
12/20/2011	3138	Cohen, Avrohom/ Nec...	Charity Distributions		150.00 X
12/20/2011	3139	Cohen, Chaim Yitzchok	Charity Distributions		100.00 X
12/20/2011	3140	Deutsch, Aron Yosef	Charity Distributions	Am.Friends of Z...	150.00 X
12/20/2011	3141	Deutsch, Shmuel	Charity Distributions	Congregation Oh...	200.00 X
12/20/2011	3142	Eckstein, Moshe Mena...	Charity Distributions		180.00 X
12/20/2011	3143	Eisenstein, Chaim/ Cha...	Charity Distributions	Mechon Yerusha...	100.00 X
12/20/2011	3144	Frank, Yosef	Charity Distributions		100.00 X
12/20/2011	3145	Frisch, Meyer	Charity Distributions		180.00 X
12/20/2011	3146	Genzel, Zev	Charity Distributions	Anshei Breslav	150.00 X
12/20/2011	3147	Goldringer, Tzvi	Charity Distributions		200.00 X
12/20/2011	3148	Gross, Mordechai Tzvi	Charity Distributions	Congregation Sa...	150.00 X
12/20/2011	3149	Guttman, Avrohom Ye...	Charity Distributions		100.00 X
12/20/2011	3150	Guttman, Yossef	Charity Distributions		200.00
12/20/2011	3151	Herzl, Yossel	Charity Distributions		150.00 X
12/20/2011	3152	Klapholtz, Reuven	Charity Distributions		50.00 X
12/20/2011	3153	Koppel, Elkiezer	Charity Distributions		100.00 X

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12/20/2011	3154	Kornblit, Yosef/ Gittel	Charity Distributions		100.00	X
12/20/2011	3155	Krauser, Nota	Charity Distributions		200.00	X
12/20/2011	3156	Krauser, Yissochor Dov	Charity Distributions	Bais Vaad	250.00	X
12/20/2011	3157	Landau, Levi Yitzchak	Charity Distributions		180.00	X
12/20/2011	3158	Levi, Binyomin	Charity Distributions	Yad Eliezer	200.00	X
12/20/2011	3159	Levine, Avrohom M.	Charity Distributions		100.00	X
12/20/2011	3160	Luria, Mendel	Charity Distributions	Congregation Ah...	180.00	X
12/20/2011	3161	Margulies, Shimon	Charity Distributions		200.00	X
12/20/2011	3162	Mechlowitz, Moshe	Charity Distributions		100.00	X
12/20/2011	3163	Miller, Moshe M	Charity Distributions		200.00	X
12/20/2011	3164	Moskowitz, Mechel	Charity Distributions		200.00	
12/20/2011	3165	Neuhaus, Eliezer	Charity Distributions		200.00	X
12/20/2011	3166	Perl, Yisroel Dov	Charity Distributions		150.00	X
12/20/2011	3167	Pollak, Chaskel	Charity Distributions	Congregation Ba...	250.00	X
12/20/2011	3168	Rivlin, Shlomo	Charity Distributions		180.00	X
12/20/2011	3169	Rosenberg, Yankel	Charity Distributions		150.00	X
12/20/2011	3170	Rosenberg, Yitzchok	Charity Distributions		100.00	X
12/20/2011	3171	Ruttner, Yehoshuah	Charity Distributions		150.00	X
12/20/2011	3172	Salomon, Moshe	Charity Distributions		136.00	X
12/20/2011	3173	Schechter, Avrohom A...	Charity Distributions		150.00	X
12/20/2011	3174	Schneebalg, Yosef Y.	Charity Distributions	Congregation Ah...	180.00	X
12/20/2011	3175	Schwamenfeld, Menac...	Charity Distributions		150.00	X

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12/20/2011	3176	Tausig, Tzvi Elimelech	Charity Distributions		100.00	X
12/20/2011	3177	Tobias, Shlomo	Charity Distributions		180.00	X
12/20/2011	3178	Tshinagel, Avraham El...	Charity Distributions	Kollel Tishmore...	150.00	X
12/20/2011	3179	Valles, Chaim Tzvi	Charity Distributions	Keren Ezra	150.00	X
12/20/2011	3180	Valles, Yosef	Charity Distributions		200.00	X
12/20/2011	3181	Wallerstein, Tzvi	Charity Distributions		180.00	X
12/20/2011	3182	Weiss, Rivkah	Charity Distributions	Congregation Ee...	150.00	X
12/20/2011	3183	Weiss, Yeruchem	Charity Distributions		150.00	X
12/20/2011	3184	Weissfish, Yekutiel	Charity Distributions		50.00	X
12/20/2011	3185	Wieder, Dovid	Charity Distributions		200.00	X
12/20/2011	3186	Wurtzberger, Yosef Me...	Charity Distributions		180.00	X
12/29/2011						
01/01/2012	3187	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
01/01/2012	3188	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
01/01/2012	3189	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
01/01/2012	3190	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
01/01/2012	3191	Hass, Malka	Charity Distributions		100.00	X
01/01/2012	3192	Hirschman, Yehudah	Charity Distributions		100.00	X
01/01/2012	3193	Klein, Chayah Yehudis	Charity Distributions		100.00	X
01/01/2012	3194	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
01/01/2012	3195	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
01/01/2012	3196	Riachi, Yosef/ Esther	Charity Distributions		100.00	X

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01/01/2012	3197	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
01/01/2012	3198	Sirota, Shaul	Charity Distributions		1,000.00	X
01/01/2012	3199	Suisa, Malka	Charity Distributions		100.00	X
01/01/2012	3200	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
01/05/2012						
01/12/2012						
01/25/2012						
02/01/2012	3201	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
02/01/2012	3202	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
02/01/2012	3203	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
02/01/2012	3204	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
02/01/2012	3205	Hass, Malka	Charity Distributions		100.00	X
02/01/2012	3206	Hirschman, Yehudah	Charity Distributions		100.00	X
02/01/2012	3207	Klein, Chayah Yehudis	Charity Distributions		100.00	X
02/01/2012	3208	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
02/01/2012	3209	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
02/01/2012	3210	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
02/01/2012	3211	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
02/01/2012	3212	Sirota, Shaul	Charity Distributions		1,000.00	X
02/01/2012	3213	Suisa, Malka	Charity Distributions		100.00	X
02/01/2012	3214	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
02/03/2012						

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02/14/2012	3215	Weiss, Abish	Charity Distributions		150.00	X
02/14/2012	3216	Acker, Chaim Yeshaya	Charity Distributions		150.00	X
02/14/2012	3217	Brand, Avrohom	Charity Distributions		180.00	X
02/14/2012	3218	Becker, Mordechai Do...	Charity Distributions		180.00	X
02/14/2012	3219	Bernstein, Yakov	Charity Distributions		180.00	X
02/14/2012	3220	Betesh, Avrohom	Charity Distributions	Chesed Avrohom	100.00	X
02/14/2012	3221	Biledi, Yosef Halevi	Charity Distributions		150.00	X
02/14/2012	3222	Blum, Mordechai	Charity Distributions		150.00	X
02/14/2012	3223	Breitbart, Tzvi Yehudah	Charity Distributions		150.00	X
02/14/2012	3224	Brizel, Chaim Aron	Charity Distributions		136.00	X
02/14/2012	3225	Chassidah, Menachem	Charity Distributions		136.00	X
02/14/2012	3226	Eisenbach, Efraim	Charity Distributions		180.00	X
02/14/2012	3227	Eisenbach, Osher Ansh...	Charity Distributions		180.00	X
02/14/2012	3228	Eisner, Aron	Charity Distributions		150.00	X
02/14/2012	3229	Fischer, Elyokim D.	Charity Distributions		100.00	X
02/14/2012	3230	Franzos, Wonish	Charity Distributions	K'Hal Machzike...	180.00	X
02/14/2012	3231	Fried, Dovid Aryeh	Charity Distributions	Kollel K'Hal Tor...	200.00	X
02/14/2012	3232	Gelbach, Rochel	Charity Distributions		150.00	X
02/14/2012	3234	Gross, Dov	Charity Distributions	Ein Od Milvado	100.00	X
02/14/2012	3235	Hershkowitz, Yosef	Charity Distributions	Kollel Zichron E...	200.00	X
02/14/2012	3236	Hirschler, Shlomo	Charity Distributions		150.00	X
02/14/2012	3237	Hirschman, Eliezer	Charity Distributions		180.00	X

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02/14/2012	3238	Horowitz, Avraham	Charity Distributions		200.00	X
02/14/2012	3239	Jacob, Gila	Charity Distributions		150.00	X
02/14/2012	3240	Kahaneman, Moshe/ T...	Charity Distributions		180.00	X
02/14/2012	3241	Kahn, Dovid	Charity Distributions	Mosdot K'Vod H...	136.00	X
02/14/2012	3242	Kepetsch, Boruch	Charity Distributions	Bais Aron V'Yisr...	200.00	X
02/14/2012	3243	Klein, Yehuda Yekusiel	Charity Distributions		100.00	X
02/14/2012	3244	Kohn, Yisroel Chaim	Charity Distributions		180.00	X
02/14/2012	3245	Kramer, Avrohom	Charity Distributions	Am.Friends Yes...	250.00	X
02/14/2012	3246	Kraus, Shimon	Charity Distributions	Kollel Kesser D...	250.00	X
02/14/2012	3247	Krishevsky, Nesanel	Charity Distributions		150.00	X
02/14/2012	3248	Krishevsky, Yoel	Charity Distributions		100.00	X
02/14/2012	3249	Menachem, Gavriel	Charity Distributions		100.00	X
02/14/2012	3250	Mivsky, Eliyahu	Charity Distributions		100.00	X
02/14/2012	3251	Greifman, Bezalel Yeh...	Charity Distributions		200.00	X
02/14/2012	3252	Nussbaum, Efraim	Charity Distributions		100.00	
02/14/2012	3253	Rabinowitz, Elimelech	Charity Distributions	Congregation Ko...	150.00	X
02/14/2012	3254	Rosenberg, Aron Yosef	Charity Distributions	Tzedakah Vache...	100.00	X
02/14/2012	3255	Scheinberger, Yehoshua	Charity Distributions	Rafah	180.00	X
02/14/2012	3256	Schwartz, Lipa	Charity Distributions		150.00	X
02/14/2012	3257	Segal, Matisyahu	Charity Distributions		100.00	X
02/14/2012	3258	Schlesinger, Shlomo/ F...	Charity Distributions	Congregation Ac...	180.00	X
02/14/2012	3259	Shilowitsky, Benzion	Charity Distributions	Kollel Chayei Sa...	200.00	X

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02/14/2012	3260	Sirota, Dovid	Charity Distributions		150.00	X
02/14/2012	3261	Stein, Aron Dovid	Charity Distributions		100.00	X
02/14/2012	3262	Vallner, Osher Yehudah	Charity Distributions		150.00	X
02/14/2012	3263	Weinberger, Avigdor	Charity Distributions		100.00	X
02/14/2012	3264	Weiss, Yochanan	Charity Distributions		100.00	X
02/14/2012	3265	Yakobsohn, Michael	Charity Distributions		150.00	X
02/14/2012	3267	Yarblum, Shlomo	Charity Distributions		150.00	X
02/14/2012	3268	Zelikowitz, Efraim	Charity Distributions	Zokef Kefufim	50.00	X
02/27/2012						
03/01/2012	3269	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
03/01/2012	3270	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
03/01/2012	3271	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
03/01/2012	3272	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
03/01/2012	3273	Hass, Malka	Charity Distributions		100.00	X
03/01/2012	3274	Hirschman, Yehudah	Charity Distributions		100.00	X
03/01/2012	3275	Klein, Chayah Yehudis	Charity Distributions		100.00	X
03/01/2012	3276	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
03/01/2012	3277	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
03/01/2012	3278	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
03/01/2012	3279	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
03/01/2012	3280	Sirota, Shaul	Charity Distributions		1,000.00	X
03/01/2012	3281	Suisa, Malka	Charity Distributions		100.00	X

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03/01/2012	3282	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
03/02/2012						
03/11/2012	3283	Blau, Yosef	Charity Distributions		150.00	X
03/11/2012	3284	Dushinsky, Eliezer	Charity Distributions		150.00	X
03/11/2012	3285	Dushinsky, Shimon	Charity Distributions		150.00	X
03/11/2012	3286	Eisenbach, Avrohom E...	Charity Distributions		100.00	X
03/11/2012	3287	Eisenbach, Yitzchok	Charity Distributions	Kesser Chaim	150.00	X
03/11/2012	3288	Feuerstein, Gavriel	Charity Distributions		150.00	X
03/11/2012	3289	Friedman, David	Charity Distributions		100.00	X
03/11/2012	3290	Geiger, Chaim Meir	Charity Distributions		150.00	X
03/11/2012	3291	Goldberger, Hillel	Charity Distributions		100.00	X
03/11/2012	3292	Goldberger, Mordechai	Charity Distributions		100.00	X
03/11/2012	3293	Gottlieb, Dovid	Charity Distributions		100.00	X
03/11/2012	3294	Gottlieb, Shimon	Charity Distributions		50.00	X
03/11/2012	3295	Guttman, Yakov Yitzch...	Charity Distributions		100.00	X
03/11/2012	3296	Kaller, Avrohom	Charity Distributions		100.00	X
03/11/2012	3297	Kirschenbaum, Shimon	Charity Distributions		180.00	X
03/11/2012	3298	Kirschenbaum, Yosef ...	Charity Distributions		180.00	
03/11/2012	3299	Lederman, Shlomo Zal...	Charity Distributions		300.00	X
03/11/2012	3300	Levine, Refoel	Charity Distributions		136.00	X
03/11/2012	3301	Margulies, Ben Zion/ D...	Charity Distributions		100.00	X
03/11/2012	3302	Mendelsohn, Bezalel	Charity Distributions		180.00	X

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
03/11/2012	3303	Neiman, Osher Zelig	Charity Distributions		180.00	X
03/11/2012	3304	Pollak, Shmuel	Charity Distributions		100.00	
03/11/2012	3305	Rabinowitz, Yehoshuah	Charity Distributions		180.00	X
03/11/2012	3306	Rivlin, Aaron/ Binah	Charity Distributions		180.00	X
03/11/2012	3307	Rivlin, Avrohom Y.	Charity Distributions		180.00	X
03/11/2012	3308	Ungar, Aryeh Leib	Charity Distributions	Yeshivah Ohr To...	360.00	X
03/11/2012	3309	Weinstock, Refoel	Charity Distributions		100.00	X
03/11/2012	3310	Weinstock, Yehoshuah...	Charity Distributions		200.00	X
03/11/2012	3311	Zoldan Yakov D/ Chanah	Charity Distributions		100.00	X
03/13/2012	3336	Abeles, Binyomin	Charity Distributions		150.00	X
03/13/2012	3337	Barzetsky, Binyomin	Charity Distributions		180.00	X
03/13/2012	3338	Binik, Avrohom/ Naomi	Charity Distributions		150.00	X
03/13/2012	3339	Cement, Tzvi	Charity Distributions	Mosdos Beer Yit...	150.00	X
03/13/2012	3340	Cheshin, Yisroel	Charity Distributions		180.00	X
03/13/2012	3341	Cohen, Akiva	Charity Distributions		150.00	X
03/13/2012	3342	Cohen, Yakov	Charity Distributions		50.00	X
03/13/2012	3343	Delatitsky, Nochum	Charity Distributions		100.00	X
03/13/2012	3344	Dushinsky, Moishe	Charity Distributions		100.00	X
03/13/2012	3345	Eisenbach, Efraim Shra...	Charity Distributions		100.00	X
03/13/2012	3346	Fishman, Yisroel Aron	Charity Distributions		100.00	X
03/13/2012	3347	Frankel, Shmuel	Charity Distributions		136.00	X
03/13/2012	3348	Gelbstein, Moshe	Charity Distributions		100.00	X

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
03/13/2012	3349	Klein, Yaakov	Charity Distributions		180.00	X
03/13/2012	3350	Klein, Yoel	Charity Distributions		100.00	X
03/13/2012	3351	Koenig, Shlomo	Charity Distributions	Copngregation T...	180.00	X
03/13/2012	3352	Kraus, Aryeh	Charity Distributions		50.00	X
03/13/2012	3353	Krauser, Yechiel	Charity Distributions		250.00	X
03/13/2012	3354	Lustig, Moshe	Charity Distributions		150.00	X
03/13/2012	3355	Mandelayl, Chaim	Charity Distributions		150.00	X
03/13/2012	3356	Ovadia, Avraham	Charity Distributions		100.00	X
03/13/2012	3357	Pollak, Shaya	Charity Distributions		200.00	X
03/13/2012	3358	Reiner, Chaim	Charity Distributions		72.00	X
03/13/2012	3359	Roisner, Moshe	Charity Distributions		150.00	X
03/13/2012	3360	Rosenberg, Peretz	Charity Distributions		180.00	X
03/13/2012	3361	Rothman, Yitzchok	Charity Distributions		200.00	X
03/13/2012	3362	Schweitzer, Ezra	Charity Distributions		136.00	
03/13/2012	3363	Shain, Cheskel	Charity Distributions	Kollel Zichron ...	136.00	X
03/13/2012	3364	Silberschlag, Yehoshuah	Charity Distributions		150.00	
03/13/2012	3312	Schechter, Yakov	Charity Distributions		200.00	X
03/13/2012	3313	Simon, Yoel	Charity Distributions	Chinuch Yerush...	250.00	X
03/13/2012	3314	Tambur, Moshe	Charity Distributions		150.00	X
03/13/2012	3315	Tausig, Yisroel	Charity Distributions	Bais Chunah	100.00	X
03/13/2012	3316	Weiss, Yehudah	Charity Distributions		150.00	X
03/13/2012	3317	Weissfish, Dovid Tzvi	Charity Distributions	Netzach Yisroel	180.00	X

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Date	Number	Payee	Account	Memo	Payment	C
03/13/2012	3318	Zoldan, Yehudah	Charity Distributions		100.00	X
03/14/2012						
03/28/2012						
04/01/2012	3319	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
04/01/2012	3320	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
04/01/2012	3321	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
04/01/2012	3322	Giyon, Eli/ Chanah	Charity Distributions		100.00	X
04/01/2012	3323	Hass, Malka	Charity Distributions		100.00	X
04/01/2012	3324	Hirschman, Yehudah	Charity Distributions		100.00	X
04/01/2012	3325	Klein, Chayah Yehudis	Charity Distributions		100.00	X
04/01/2012	3326	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
04/01/2012	3327	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
04/01/2012	3328	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
04/01/2012	3329	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
04/01/2012	3330	Sirota, Shaul	Charity Distributions		1,000.00	X
04/01/2012	3331	Suisa, Malka	Charity Distributions		100.00	X
04/01/2012	3332	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
04/10/2012						
05/01/2012	3365	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
05/01/2012	1293B	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	
05/01/2012	3366	Cohen, Moshe/ Zamirah	Charity Distributions		100.00	X
05/01/2012	3367	Cohen, Refoel/ Esther	Charity Distributions		100.00	X

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
05/01/2012	3368	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
05/01/2012	3369	Hass, Malka	Charity Distributions		100.00	X
05/01/2012	3370	Hirschman, Yehudah	Charity Distributions		100.00	X
05/01/2012	3371	Klein, Chayah Yehudis	Charity Distributions		100.00	
05/01/2012	3372	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
05/01/2012	3373	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
05/01/2012	3374	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
05/01/2012	3375	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
05/01/2012	3376	Sirota, Shaul	Charity Distributions		1,000.00	X
05/01/2012	3377	Suisa, Malka	Charity Distributions		100.00	X
05/01/2012	3378	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
05/10/2012						
05/10/2012	3443	Reichman, Zev	Charity Distributions		180.00	X
05/10/2012	3444	Rosenberg, Avrohom S.	Charity Distributions		150.00	X
05/10/2012	3445	Rotter, Yecheskel	Charity Distributions		200.00	X
05/10/2012	3446	Schick, Dovid	Charity Distributions		136.00	X
05/10/2012	3447	Segal, Moshe	Charity Distributions		100.00	X
05/10/2012	3448	Shapira, Mordechai/ Sh...	Charity Distributions		150.00	
05/10/2012	3449	Solinsky, Chaim Wolf	Charity Distributions	Congregation Ah...	150.00	X
05/10/2012	3450	Stern, Yakov Yehudah	Charity Distributions		150.00	X
05/10/2012	3451	Tausig, Boruch	Charity Distributions		200.00	X
05/10/2012	3452	Weber, Yakov	Charity Distributions		150.00	X

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Date	Number	Payee	Account	Memo	Payment	C
05/10/2012	3453	Zeigerman, Eli	Charity Distributions		100.00	X
06/01/2012	3379	Biederman, Dovid Tzvi	Charity Distributions		100.00	X
06/01/2012	3380	Cohen, Moshe/ Zmirah	Charity Distributions		100.00	X
06/01/2012	3381	Cohen, Refoel/ Esther	Charity Distributions		100.00	X
06/01/2012	3382	Giyan, Eli/ Chanah	Charity Distributions		100.00	X
06/01/2012	3383	Hass, Malka	Charity Distributions		100.00	X
06/01/2012	3384	Hirschman, Yehudah	Charity Distributions		100.00	X
06/01/2012	3385	Klein, Chayah Yehudis	Charity Distributions		100.00	X
06/01/2012	3386	Matzarpi, Yisroel/ Dev...	Charity Distributions		125.00	X
06/01/2012	3387	Neuschloss, Yirmiyahu	Charity Distributions		100.00	X
06/01/2012	3388	Riachi, Yosef/ Esther	Charity Distributions		100.00	X
06/01/2012	3389	Segal, Meyer/ Raizel	Charity Distributions		100.00	X
06/01/2012	3390	Sirota, Shaul	Charity Distributions		1,000.00	X
06/01/2012	3391	Suisa, Malka	Charity Distributions		100.00	X
06/01/2012	3392	Taubenfeld, Rebetzen	Charity Distributions		180.00	X
06/05/2012	3393	Ashkenazy, Nosson Do...	Charity Distributions	Nachlas Yisroel	500.00	X
06/05/2012	3394	Bergman, Meyer	Charity Distributions	Kollel Lekach Tov	200.00	X
06/05/2012	3395	Blau, Refoel Yitzchok	Charity Distributions		180.00	X
06/05/2012	3396	Bloch, Yisroel	Charity Distributions		180.00	X
06/05/2012	3397	Braun, Aron/ Esther M...	Charity Distributions		150.00	X
06/05/2012	3398	Brim, Mattisyahu	Charity Distributions		180.00	X
06/05/2012	3399	Cohen, Aron	Charity Distributions		200.00	X

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Date	Number	Payee	Account	Memo	Payment	C
06/05/2012	3400	Dinnerman, Yosef Chaim	Charity Distributions		136.00	X
06/05/2012	3401	Einhorn, Shlomo Boruch	Charity Distributions	Congregation Os...	200.00	X
06/05/2012	3402	Engel, Yosef	Charity Distributions		100.00	X
06/05/2012	3403	Feldman, Tuvia	Charity Distributions	Congregation Zi...	200.00	X
06/05/2012	3404	Frankel, Moshe/ Chayah	Charity Distributions		180.00	X
06/05/2012	3405	Freilich, Yechezkel N.	Charity Distributions	Tzedakah Vache...	150.00	X
06/05/2012	3406	Fuchs, Avrohom Boruch	Charity Distributions		180.00	X
06/05/2012	3407	Gottlieb, Yosef	Charity Distributions		180.00	X
06/05/2012	3408	Greenwald, Avraham	Charity Distributions		180.00	X
06/05/2012	3409	Grohman, Yerucham	Charity Distributions		180.00	X
06/05/2012	3410	Guttman, Alter	Charity Distributions	Congregation Oh...	200.00	X
06/05/2012	3411	Kastelanitz, Avrohom	Charity Distributions		180.00	X
06/05/2012	3412	Krauser, Moshe Binyo...	Charity Distributions		200.00	X
06/05/2012	3413	Leifer, Yisroel Y.	Charity Distributions	Congregation Sh...	180.00	X
06/05/2012	3414	Levi, Mordechai	Charity Distributions	Zichron Chaim...	150.00	X

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Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C
06/05/2012	3415	Levi, Nachman	Charity Distributions		180.00	X
06/05/2012	3416	Lubetzky, Moshe	Charity Distributions		180.00	X
06/05/2012	3417	Marcus, Avrohom	Charity Distributions		180.00	X
06/05/2012	3418	Mirsky, Dror/ Rachel	Charity Distributions		180.00	X
06/05/2012	3419	Perlmutter, Benzion	Charity Distributions		150.00	X
06/05/2012	3420	Rivlin, Binyomin	Charity Distributions		180.00	X
06/05/2012	3421	Rosenbaum, Shraga	Charity Distributions	Kollel Zichron Y...	250.00	X
06/05/2012	3422	Schlesinger, Yosef Bar...	Charity Distributions		136.00	X
06/05/2012	3423	Schwartz, Pinchas	Charity Distributions	Congregatpn Ba...	150.00	X
06/11/2012	3424	Appel, Yissochor Dov	Charity Distributions		50.00	X
06/11/2012	3425	Binder, Yaakov Y.	Charity Distributions		180.00	X
06/11/2012	3426	Bregman, Avrohom Ya...	Charity Distributions		180.00	X
06/11/2012	3427	Ehrenthal, Yoel	Charity Distributions	U.T.A.	180.00	X
06/11/2012	3428	Eisenbach, Chaim Tzvi	Charity Distributions		150.00	X..
06/11/2012	3429	Fried, Moshe/ Chana	Charity Distributions		100.00	
06/11/2012	3430	Gestetner, Pinchas S.	Charity Distributions		150.00	X
06/11/2012	3431	Gottlieb, Avrohom Yo...	Charity Distributions		200.00	X
06/11/2012	3432	Halberstam, Naftoli	Charity Distributions		180.00	X
06/11/2012	3433	Heilbrun, Yakov Mich...	Charity Distributions		150.00	X
06/11/2012	3434	Huminer, Pinchas	Charity Distributions		200.00	X
06/11/2012	3435	Huminer, Yosef	Charity Distributions		180.00	X
06/11/2012	3436	Huss, Aron	Charity Distributions	Congregation Zi...	150.00	X

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Date	Number	Payee	Account	Memo	Payment	C
06/11/2012	3437	Joseph, Pinchas	Charity Distributions	Yeshivah Darche...	180.00	X
06/11/2012	3438	Klein, Sholom	Charity Distributions		150.00	X
06/11/2012	3439	Kritzler, Yosef Tzvi	Charity Distributions		150.00	X
06/11/2012	3440	Kurlander, Yitzchok	Charity Distributions		200.00	X
06/11/2012	3441	Levi, Shmuel/ Shoshana	Charity Distributions		200.00	X
06/11/2012	3442	Neiman, Moshe	Charity Distributions		150.00	X
06/12/2012						
06/13/2012	To Print	Blanc, Yehudah/ Elka	Charity Distributions		136.00	
06/13/2012	3455	Brand, Eliyahu	Charity Distributions	Congregation Ya...	150.00	X
06/13/2012	3456	Dickstein, Yoel	Charity Distributions		100.00	X
06/13/2012	3457	Haberfeld, Yosef Tzvi	Charity Distributions	Kollel Smichos ...	180.00	X
06/13/2012	3458	Leifer, Levi Yitzchak	Charity Distributions		180.00	X
06/13/2012	3459	Shalom, Zev	Charity Distributions		136.00	X
06/13/2012	3460	Shachar, Kfir	Charity Distributions		100.00	X
06/13/2012	3461	Shaffer, Dovid	Charity Distributions		200.00	X
06/13/2012	3462	Valles, David	Charity Distributions		200.00	X
06/13/2012	3463	Wagschall, Nosson Note	Charity Distributions		150.00	X
06/13/2012	3464	Weinberg, Meyer	Charity Distributions		250.00	X
06/13/2012	3465	Weiss, Fischel	Charity Distributions		180.00	X
06/15/2012	3466	Weiss, Shlomo	Charity Distributions	Tzidkas Shlomo	150.00	X
06/15/2012	3467	Weissfish, Nochum	Charity Distributions		180.00	X
06/15/2012	3468	Wiener, Moshe	Charity Distributions		136.00	X

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Date	Number	Payee	Account	Memo	Payment	C
06/15/2012	3469	Wiener, Shmuel	Charity Distributions		150.00	X
06/15/2012	3470	Zimmerman, Binyomin	Charity Distributions		150.00	X
06/15/2012						
06/27/2012						

FORM 990-PF	OTHER EXPENSES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONTRACT SERVICES	1,180.	0.		1,180.	
FILING FEE	25.	0.		25.	
BANK CHARGES	1.	0.		1.	
TO FORM 990-PF, PG 1, LN 23	1,206.	0.		1,206.	

FOOTNOTES

STATEMENT 2

IN ACCORDANCE WITH OUR GOVERNING
DOCUMENT, GRANTS WERE MADE TO STUDENTS
AND VARIOUS RELIGIOUS ORGANIZATIONS IN
AMOUNTS NOT EXCEEDING \$1,000.00.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	3
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ISAAC ROKOWSKY
235 NORTH MAIN STREET
SPRING VALLEY, NY 10977

TELEPHONE NUMBER

845-573-9100

FORM AND CONTENT OF APPLICATIONS

NO SPECIFIC FORM; IN WRITING WITH NAME AND ADDRESS OF APPLICANT AND
INSTITUTION AFFILIATED WITH WHERE TORAH STUDY IS CONDUCTED.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE APPLICANT MUST BE STUDYING TORAH AND BE IN NEED OF FINANCIAL ASSISTANCE

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

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

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

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

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

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

Part I only ☐

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

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE IMR CHARITY FOUNDATION, INC.	☒ 26-0490086
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	C/O OF ISAAC ROKOWSKY 235 NORTH MAIN ST, NO. 17	☐
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SPRING VALLEY, NY 10977	

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

04

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

TAXPAYER

- The books are in the care of ► **235 NORTH MAIN STREET - SPRING VALLEY, NY 10977**
Telephone No. ► **845-573-9100** FAX No. ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year _____ or
- ☒ tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

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

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

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

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

Form 8868 (Rev. 1-2012)