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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 AUG 1, 2011 , and ending JUL 31, 2012

Name of foundation: THE FISHOFF FAMILY FOUNDATION

A Employer identification number: 13-3076576

Number and street (or P O box number if mail is not delivered to street address): 240 VIOLA ROAD-ATTN MIMI

Room/suite:

B Telephone number: 845-352-8070

City or town, state, and ZIP code: MONSEY, NY 10952

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 ▶ [ ]

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

H Check type of organization: [X] 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)* ▶$ 6,516,272.

J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) *(Part I, column (d) must be on cash basis.)*

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).)

	Line	Description	(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	65,000.			
	2	Check ▶ [ ] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	295.	295.		STATEMENT 1
	4	Dividends and interest from securities	355,419.	355,419.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss) <420,322.>				STATEMENT 3
	6a	Net gain or (loss) from sale of assets not on line 10	24,956.			
	b	Gross sales price for all assets on line 6a 700,000.				
	7	Capital gain net income (from Part IV, line 2)		24,956.		
	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	445,670.	380,670.	0.	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 4	14,500.	14,500.	0.	0.
	c	Other professional fees				
	17	Interest				
	18	Taxes STMT 5	250.	250.	0.	0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 6	420,472.	420,472.	0.	0.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	435,222.	435,222.	0.	0.
	25	Contributions, gifts, grants paid	549,865.			549,865.
	26	**Total expenses and disbursements.** Add lines 24 and 25	985,087.	435,222.	0.	549,865.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	<539,417.>			
	b	**Net investment income** (if negative, enter -0-)		0.		
	c	**Adjusted net income** (if negative, enter -0-)			0.	

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1.		
	2 Savings and temporary cash investments	193,033.	213,451.	213,451.
	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 STMT 7	2,111,162.	2,304,360.	2,012,337.
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	5,043,516.	4,290,484.	4,290,484.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	7,347,712.	6,808,295.	6,516,272.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	7,347,712.	6,808,295.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 **Total net assets or fund balances**	7,347,712.	6,808,295.	
	31 **Total liabilities and net assets/fund balances**	7,347,712.	6,808,295.	

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	7,347,712.
2 Enter amount from Part I, line 27a	2	<539,417.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,808,295.
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	6,808,295.

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	ROYAL BANK NOTE	P	08/15/09	08/15/11
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	700,000.		675,044.	24,956.
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				24,956.
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	24,956.
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	N/A

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	444,766.	7,491,513.	.059369
2009	469,562.	7,914,591.	.059329
2008	590,897.	8,369,066.	.070605
2007	644,127.	7,604,803.	.084700
2006	655,724.	7,007,779.	.093571

2 Total of line 1, column (d)	2	.367574
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	.073515
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	6,814,511.
5 Multiply line 4 by line 3	5	500,969.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	500,969.
8 Enter qualifying distributions from Part XII, line 4	8	549,865.

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 ▶ [X] 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 1,000.		
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	1,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	1,000.
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ 1,000.	Refunded ▶	11	0.

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 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? N/A	4b		
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, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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)*

		Line	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 ▶ THE FISHOFF FAMILY FOUNDATION Telephone no. ▶ 845-352-8070

Located at ▶ 240 VIOLA ROAD-ATTN MIMI, MONSEY, NY ZIP+4 ▶ 10952-1731

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

		Line	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.

			Line	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	1b		
	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 ▶ ____, ____, ____, ____				
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	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
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	3b		
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

Form **990-PF** (2011)

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		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

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

3 Five highest-paid independent contractors for professional services. 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

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	2,048,043.
b	Average of monthly cash balances	1b	203,242.
c	Fair market value of all other assets	1c	4,667,000.
d	**Total** (add lines 1a, b, and c)	1d	6,918,285.
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	6,918,285.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	103,774.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,814,511.
6	**Minimum investment return.** Enter 5% of line 5	6	340,726.

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	340,726.
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	340,726.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	340,726.
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	340,726.

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	549,865.
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	549,865.
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	549,865.

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				340,726.
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 — 305,335.				
b From 2007 — 318,697.				
c From 2008 — 174,355.				
d From 2009 — 74,575.				
e From 2010 — 70,190.				
f **Total** of lines 3a through e	943,152.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ $ 549,865.				
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				340,726.
e Remaining amount distributed out of corpus	209,139.			
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	1,152,291.			
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	305,335.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	846,956.			
10 Analysis of line 9:				
a Excess from 2007 — 318,697.				
b Excess from 2008 — 174,355.				
c Excess from 2009 — 74,575.				
d Excess from 2010 — 70,190.				
e Excess from 2011 — 209,139.				

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)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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. 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 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).)

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 ATTACHED SCHEDULE	NONE		GENERAL	549,865.
Total			▶ 3a	549,865.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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	295.	
4 Dividends and interest from securities			14	355,419.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			14	<420,322.>	
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14		
8 Gain or (loss) from sales of assets other than inventory			18	24,956.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		<39,652.>	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 <39,652.>

(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).

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: 12-6-12 | Title: PRESIDENT

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
LEE C HANOVER CPA		11/27/12		P00182640
Firm's name ▶ HIRSCH OELBAUM BRAM & HANOVER CPA'S PC			Firm's EIN ▶ 13-3641196	
Firm's address ▶ 111 BROADWAY NEW YORK, NY 10006			Phone no. 212-227-8034	

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	**Employer identification number**
THE FISHOFF FAMILY FOUNDATION	13-3076576

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).

Name of organization	Employer identification number
THE FISHOFF FAMILY FOUNDATION	13-3076576

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	REGINA WEINSTOCK 275 CENTRAL AVE LAWRENCE, NY 11559	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	ZEV MAYBRUCK 144-32 68TH ROAD FLUSHING, NY 11367	$ 45,000.	Person [X] 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 FISHOFF FAMILY FOUNDATION	13-3076576

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
		$	

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

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

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

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

(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 FISHOFF FAMILY FOUNDATION	13-3076576

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

(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

(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

(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

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

SOURCE	AMOUNT
INVESTMENTS	295.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	295.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INVESTMENTS	355,419.	0.	355,419.
TOTAL TO FM 990-PF, PART I, LN 4	355,419.	0.	355,419.

FORM 990-PF RENTAL EXPENSES STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
NET PARTNERSHIP LOSSES		420,322.	
- SUBTOTAL -	1		420,322.
TOTAL RENTAL EXPENSES			420,322.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			<420,322.>

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	14,500.	14,500.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	14,500.	14,500.	0.	0.

FORM 990-PF	TAXES	STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES & FILING FEES	250.	250.	0.	0.
TO FORM 990-PF, PG 1, LN 18	250.	250.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	150.	150.	0.	0.
NET PARTNERSHIP LOSSES	420,322.	420,322.		0.
TO FORM 990-PF, PG 1, LN 23	420,472.	420,472.		0.

FORM 990-PF	CORPORATE BONDS	STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	2,304,360.	2,012,337.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,304,360.	2,012,337.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LOANS	COST	2,115,000.	2,115,000.
PARTNERSHIP INVESTMENTS	COST	2,175,484.	2,175,484.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,290,484.	4,290,484.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BENJAMIN FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	PRESIDENT 5.00	0.	0.	0.
DONALD FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
ABRAHAM FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
BARBARA GOLD C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
MERYL GROSS C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
REGINA WEINSTOCK C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Payee	8/1/2011-7/31/2012
A TIme	680 00
AGUDAS ISRAEL	994 00
Agudas Tov V'Chesed	180 00
AGUDATH ISRAEL Amenca	180 00
AGUDATH ISRAEL OF AMERICA	10,000.00
Agudath Israel Of Amenca FOundatıon	1,000 00
Agudath Israel OF Boro Park	3,500 00
AGUDATH ISRAEL OF KEW GARDEN HILLS	200 00
Agudath Israel Of Long Island	360 00
AGUDATH ISRAEL of SOUTH FLORIDA	1,000 00
Agudath Women Of Amenca	-5,000 00
Ahavath TORAH INSTITUTE	500 00
Algemeiner Journal	500 00
ALS Relıef Fund	500 00
AM FR OF Bırcahs Mordechaı	500 00
AM FR OF Genesıs Jerusalem	500 00
Am Fr Of Tifrach	150 00
AM Fnends Of Zıchron Kelm	500 00
AMER FR OF BET EL	1,000 00
AMER FR OF TORAH UMESORAH LATINOAMERICA	500 00
American Socıety for Yad Vashem	1,000 00
Amerıcan Yedıdım	1,000 00
Anshe Sholom Chabad JCC	500 00
Baıs Avraham Torah	250 00
BAIS HATALMUD L'AVREICHIM MITZUYONIM	500 00
Baıs Medreah Mayan Hatorah	250 00
Baıs Rochel	250 00
Baıs Vaad L'Rabbanım Ashdod	500 00
BAIS YAAKOV D'CHASSIDEI GUR	17,680 00
BAIS YAAKOV d'RAV MEIR	2,500 00
Beıs Yakov Goor- Idısh	5,000 00
Beıt Medrash L'Avreıchcım Kollel Gur	1,000 00
BELZ INSTITUTIONS IN ISRAEL	1,000 00
BETH HATALMUD YERUSHALMI ASHDOD	500 00
BETH HATALMUD LEHOROA D'CHASSIDEI GUR	1,800 00
Beth Jacob Day School	5,150 00
BETH JACOB TEACHER'S SEMINARY	7,500 00
Beth Medrash Govoha	1,250 00
BETH MEDRASH GOVOHA	500 00
BETH MEDRASH L'AVREICHIM{2}	500 00
BETH MEDRASH of MONSEY	180 00
BETH MEDRASH V'KOLLEL L'HORAAH - ASHDOD	500 00
Bıkur CHOLIM	360 00
BIKUR CHOLIM - MANHATTAN	180 00
BNEI HANEURIM YESHUAT ELIEZER	500 00
Bnos Bracha	4,000 00
Bnos Chava	3,000 00
Bnos Leah Prospect Park Yeshıva	500 00
C C K Charıty Fund	120 00
Chabad Lubavıtch Of Mıdtown	500 00

Payee	8/1/2011-7/31/2012
Chabad Of Nashville	1,000 00
CHABAD OF THE FIVE TOWNS	1,800 00
CHAI LIFELINE	1,250 00
Chasdei Meir	100 00
Chayim V'Chesed	500 00
Chofetz Chaim Heritage Foundation	500 00
CoNG AGUDAS Achim	3,000 00
CONG AGUDAS SHOMRE HADAS	250 00
Cong Anshei HARIM	1,100 00
Cong Beth Joseph	500.00
Cong Bnai SHLOMO ZALMAN	66,860 00
CONG BNEI ISRAEL	750 00
Cong Boyan Monsey	10,000 00
CONG CHASS AMSHINOV	250 00
CONG CHASS AMSHINOV{2}	500 00
CONG CHASS.AMSHINOV{3}	100.00
CONG CHASSIDEI AMSHINOV	100 00
CONG CHASSIDEI GUR	1,000 00
Cong Degel ISrael	1,220 00
CONG EVEN SHLOMO	200 00
CONG KIRUV KROVIM	430 00
CONG KOSOV	100 00
Cong Shaar Avodah	500 00
CONG Shaar Leshamayim	150 00
CONG TIFERETH SHMUEL	250 00
CONG TIFERETH SHULOM D'NADVERNE	4,500 00
Cong Tifereth Yaakov	180 00
COng Torah Temimah	300 00
CONG TORAH Utifila	500 00
Cong Yekusiel Mord Demishkeltz	300 00
CONG ZICHRON BE'ER	1,000 00
D'ASKIN BEORISA	500 00
DOS YIDDISHE VORT	2,250.00
EDUCATIONAL OPPORTUNITY FUND	1,000.00
EZER LEYOLEDET	1,000 00
EZRA ACADEMY	250 00
EZRAS TORAH	300 00
Ezrat Achim	180 00
Friends Of Bais Yisrael	18,000 00
FRIENDS OF BETH HATALMUD	1,000 00
FRIENDS OF HADAR ZION	250.00
Friends Of Mosdot GUR	13,000.00
FRIENDS OF reaim	1,000 00
FRIENDS OF TORAH INSTITUTIONS-BARANOVICH	200 00
Galed Institute	15,000 00
Gateways	500 00
GINZACH TORAH INSTITUTE	25,000 00
Hatzalah	500 00
HavURAT YISRAEL	250 00
HEBREW ACADEMY OF CLEVELAND	300 00
Heichal Hakodesh Institutions	500 00

Payee	8/1/2011-7/31/2012
Heichelei Shen	150 00
HOME OF THE SAGES	100 00
HOME SWEEET HOME	2,680 00
Ichud MOSDOS GUR	15,000 00
JEP	180 00
JEP CAMP SCHOLARSHIP FUND'	100 00
JEWISH CENTER FOR SP EDUCATION	680 00
JEWISH HERITAGE CENTER	180 00
Jewsih Education Center Of South Florida	250 00
Judaic RESEARCH INSTITUTE	100 00
Keren Ahavat Chesed	500 00
KEREN ANIYIM	180 00
Keren Zichroen Shlomo	1,000 00
Khal Shaarei Tefillah	5,000.00
K'hal Zichron Avrum Yaakov	180 00
K'HILAS KOLLEL B'NEI YESHIVOS	180 00
KNESSET YEHUDA INSTITUTIONS	250 00
KOLEL AVRECHIM D'CHASIDEI GUR	2,000 00
KOLEL AVREICHIM D'CHASIDEI GUR	4,000 00
KOLEL BEIT REIM	1,000 00
KOLEL CHIBAS JERUSALEM R. MEI	200 00
KOLEL SHOMREI HACHOMOS	200 00
Kolel Tiferes YAKOV YOSEF SPINKA	1,000 00
KOLEL YAD RAMAH	500 00
KOLLE GUR	360.00
KOLLEL AND YESH TAL TORAH	180 00
KOllel Ateres Mordechai	100.00
KOllel Avreichim Rechov Reb Yehoshua BB	1,000.00
KOLLEL AVREICHIM D'CHASSSIDEI GUR - HAIFA	500 00
KOLLEL AVREICHIM YAD RAMAH	500 00
KoLLEL GUR RAMOT	1,200 00
KOllel Yad Chaim Mordecahi	180 00
KOLLEL ZICHRON DOV BER	150 00
Kollel Zichron Menachem	250.00
KUPAT EIZER NISUIM BAIS YISROEL	5,000.00
Kupath Rambahn Kolel Polin	1,500 00
KUPATH RAMBAN RABBI MEIR BAAL H	200.00
Lakewood Cheder-Bais Faiga	500 00
Leiby Kletzky Memorial Fund	180 00
LEV L'aCHIM	120 00
LEV L'ZULAT {AMSHINOV}	500 00
MACHON BAIS YAAKOV	500 00
Mechon Darchei Simcha	500 00
MERKAZ HAKOLILIM D'SHIKUN SQUARE	360 00
MERKAZ HATORAH V'HACHINUCH	1,800 00
MES BAIS YISROEL	7,000 00
MES OF LONG BEACH	360 00
MES TIFERETH ISRAEL of RIZHIN	360 00
MES TIFERETH JERUSALEM	500 00
Mes Yam Hatorah	500 00
MESORAH HERITAGE FOUNDTION	21,000 00

Payee	8/1/2011-7/31/2012
Miami Beach Community KOLLEL	1,000 00
Mifal Chesed	500 00
MIFAL MATAN B'SETER	500.00
MIFAL SHONA HALACHOS	600 00
MIRRER YESH -CENTRAL INSTITUTE	1,000 00
Modzitz INstitutions	1,000 00
Monroe Benevolent Socierty	1,000 00
Mosad HARIM LEVIN	7,500 00
MOSDOS SKOLYA	150 00
MOSDOS TELZ STONE	500.00
MOSDOS Veretzky	1,800 00
Mosdot Ohel Yisroel Inc.	500 00
NER ISRAEL-{SUCHATCHOV}	1,000.00
NEVE ZION	1,000 00
New York Cares	500 00
NEZER YISROEL	2,000 00
Noam Ellimelech Institution	200 00
OHEL	2,500 00
OHOLEI TORAH EDUCATIONAL INSTITUTE	500 00
OHR RAICHEL FUND - C B P	360 00
OperATION OPEN CURTAIN	2,500 00
OSEH CHAYIL	500 00
OVERSEAS PASSOVER CAMPAIGN	100.00
P'EYLIM LEV L'ACHIM	360 00
PHILADELPHIA COMMUNITY KOLEL	500 00
Pri Etz Chaim	180 00
Project Witness	5,000.00
QUEEND JEWISH COMMUNITY CENTER	150 00
Queens JEWISH CENTER	495 00
RABBI ELIEZER SILVER RABBINICAL COLLEGE	180 00
Rabbi Jacob j Hecht Memorial Fund	250 00
RABBI JACOB JOSEPH SCHOOL	960 00
RABBINICAL SEM OF AMERICA	1,500.00
Rambam Mesivta	360 00
Reeva Vechaim	300.00
RIVKA LAUFER B CHOLIM	500 00
ROFEH CHOLIM CANCER SOCIETY	360 00
ROFEH INTERNATIONAL	250.00
Satmar Bikur Cholim	360 00
SHALOM TORAH CENTERS	500 00
SHEVACH HIGH SCHOOL	1,000 00
Shulamith Schoolf For Girls	6,000.00
SHUVU	1,800 00
SINAI ACADEMY	250 00
Somaich Achim	360 00
Synagogue CARRIAGE CLUB SOUTH	790 00
TALMUD TORAH BAIS YISROEL BEIT SHEMESH	2,000 00
TALMUD TORAH GUR KIRYAT GAT	1,200 00
TALMUD TORAH KOL MENACHEM	500.00
TALMUD TORAH LEV SIMCHA - ASHDOD	2,000 00
TALMUD TORAH PNAI MENACHEM-BB	1,000 00

Payee	8/1/2011-7/31/2012
Talmudic Research Center	1,000 00
TALMUDICAL YESH PHILADELP	1,000 00
THE CHEDER	180 00
The GrEAT SYNAGOGUE	250 00
THE JERUSALEM GREAT SYNAGOGUE	250 00
TOMCHE SHABBOS	3,000 00
TOMCHE SHABBOS-QUEENS	500 00
Tomchei Torah B'Eretz Yisroel	7,300.00
TORAH COMMUNICATIONS NETWORK	120 00
TORAH SCHOOLS FOR ISRAEL	200.00
TZEDAKAH V'CHESED	225 00
TZEDAKAH V'CHESED{berger}	180.00
UJA-FEDERATION OF NEW YORK	100 00
VAAD L'HATZOLAS NIDCHEI YISROEL	1,000 00
Viznitzer Institutions In ISrael	500.00
WEST SIDE KOLLEL	500 00
YAD L'ACHIM	430 00
Yesh Aderes Hatorah	180 00
YESH ATERETH TZVI	250 00
YESH BAIS PINCHOS	250.00
YESH BAIS REAIM BENI BRAK	2,000.00
YESH BAIS YISROEL ASHDOD	2,000 00
YESH BETH ABRAHAM SLONIM	1,000 00
YESH BETH hATALMUD	1,000.00
YESH ChassIDEI GUR	1,000 00
YESH CHIDUSHEI HARIM	3,000 00
YESH DARCHEI TORAH	600.00
YESH EITZ CHAIM	500 00
YESH FARM SETTLEMENT (NITRA)	250 00
Yesh Gedola Of BAYONNE	500.00
YESH GEDOLA of PASSAIC	5,000.00
YESH GEDOLA OF WATERBURY	500 00
YESH GEDOLA OHR YISROEL	1,000 00
YESH GEDOLAH NOAM HATORAH	500.00
YESH GEDOLAH ZICHRON YOSEF ARYEH	500 00
Yesh Govoha	5,000 00
YESh HAACHIM CHINZENSKI - ASHDOD	2,000 00
YESH HAMASMIDIM	250.00
YESH HARBOTZAS TORAH ZICHRON SCHNEUR	250.00
YESH IMREI EMES - BNEI BRAK	2,000 00
Yesh Karlin-STOLIN	500.00
Yesh Ketana Of Passaic	2,000.00
YESH KETANA OF QUEENS	1,000.00
YESH KOL YEHUDA NOVOMINSK	1,000.00
Yesh Ktana D'Chsidei Gur	1,800 00
YESH LEV SIMCHA{{1}}	2,000.00
Yesh MacHZIKEI HADAS - BELZ	101 00
YESH MEOR ENAIM OF CZERNOBEL	180 00
YESH MEOR YISROEL BNEI BRAK	5,000 00
Yesh Mercaz Hatroah Belle HArbor	500 00
YESH MES RABBI CHAIM BERLIN	2,500.00

Payee	8/1/2011-7/31/2012
YESH MIR YERUSHALAYIM	13,000 00
YESH Mkor Baruch	5,000 00
YESH NOAM HATORAH	600 00
YESH OF BROOKLYN	180 00
YESH OF SOUTH SHORE	10,000 00
YESH OF SPRING VALLEY	3,500 00
YESH OF TELSHE ALUMNI	500 00
YESH OF WOODLAKE VILLAGE	500 00
Yesh Ohr HaCHAIM	1,000 00
YESH OHR SHRAGA D'VERETZKY	10,800.00
Yesh Orchos Chaim	2,550 00
YESH PNEI MENACHEM- BEIT SHEMESH	2,000 00
YESH SFAS EMES	7,000 00
YESH SHAAR HASHOMAIM	500 00
YESH SHAAR HATORAH	1,500 00
YESH SHAAREI TORAH	5,000.00
Yesh Shagas Aryeh	4,000 00
Yesh Sharei Arazim	500 00
YESH SHOR YOSHUV	500 00
YESH SIFSEI TZADIK	2,000 00
YESH TAL CHAIM	180 00
YESH TELSHE-CLEVELAND	600 00
YESH TIFER MOSHE BEZALEL	2,000 00
Yesh Tiferes Naftoli	180.00
Yesh Tiferes YISROEL	5,000 00
YESH TIFERETH MOSHE	500 00
YESH TIRAT CHEN HAACHIM CHENZINZKI SFAS .	1,000 00
YESH TORAH TEMIMAH	360 00
YESH TORAH VODAATH	500.00
YESH TSHEBINE KOHAV MIYAACOV	500 00
YESH VYELIPOL	1,000 00
YESH YAGDIL TORAH	3,000 00
Yesh Yesodei Hatorah	250 00
YESH ZICHRON MEILECH	250 00
Yesh Zichron Moshe	1,000 00
YESHIVA SHAAREI TORAH	1,000.00
YESHIVAS VYELIPOL	180 00
Young ISrael Of Forest Hills	250 00
YOUNG ISRAEL OF KGH	1,600 00
ZICHRON MENACHEM	180 00
Zichron Menachem Mendel Mercaz Hachinuch	1,000 00
Zichron ScHMUEL DOVID CHESED FUND	250 00
Zohar Hatorah	2,000 00
OVERALL TOTAL	**549,865.00**