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Form **990-PF**

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

			of the Treasury enue Service	Note. The fou	indation may l	reated as a Privat be able to use a copy of this	e Foundation return to satisfy state rep	orting requirements	Open to public Inspection
Fo	r ca	len	dar year 2012 o	r tax year beginning	_	· · · · · · · · · · · · · · · · · · ·	, and ending		
٨	lame	of	foundation					A Employer identification	number
_		_	JNDING				12	22-3769647	<u>, </u>
			•	ox number if mail is not do FISHEL; 34		•	Room/suite	B Telephone number 201 968-00	001
			wn, state, and Z LEWOOD,					C If exemption application is p	pending, check here
_			all that apply	Initial retur		Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
				Final return Address ch		Amended return Name change		Foreign organizations me check here and attach co	eeting the 85% test,
H			type of organiza	ation X Section	n 501(c)(3) ex	empt private foundation		E if private foundation sta	tus was terminated
Ļ				nonexempt charitable		Other taxable private founda		under section 507(b)(1	
				assets at end of year	J Accounti	ng method X Cash her (specify)	Accrual	F If the foundation is in a	
	(īroi ▶\$		Part II, col. (c),			mn (d) must be on cash l	oasis.)	under section 507(b)(1)(b), check here
	ar	_	Analysis of Re	evenue and Expenses unts in columns (b), (c), ar If the amounts in column (c)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for chantable purposes (cash basis only)
-		1		gifts, grants, etc., rece		900,000.		N/A	(cash basis only)
	- 1		. —	f the foundation is not required t					
	- 1	3	Interest on saving cash investments	s and temporary		2,070.	2,070	•	STATEMENT 1
	-	4		nterest from securitie	s				
		5a	Gross rents				·		
		þ	Net rental income	or (loss)			<u> </u>		
	e e	6a	Net gain or (loss) f Gross sales price	from sale of assets not on for all	line 10				
	Revenue	_b	assets on line 6a				0	<u></u>	
1	<u>۾</u>			come (from Part IV, line 2)			<u> </u>	•	
		8 9	Net short-term Income modific	. •		· ···	'		
			Grace cales less r						
		_	Less Cost of good	ds sold				1 1111111111111111111111111111111111111	
		C	Gross profit or	(loss)					
	1	11	Other income						
_	1	12	Total. Add line	s 1 through 11		902,070.	2,070		
	1	13	· ·	officers, directors, trustee	s, etc	0.	0	•	0.
		14		e salaries and wages employee benefits					
	Sel	15 162	Legal fees		1				
	ens	iva h	Legal fees Accounting fee	RECEIVE	1		-		
1	Expenses	C	Other profession	nal fees	SS				
3	<u>.</u> 9 1	17	Interest 💸	SEP 0 3 4013	RS-OSC				
? 9	Administrative	18	Taxes		一7 歳				
.	:을 1	19	Depreciation ar	JODEN, U	T				
3	등 2	20	Occupancy -		لسن				
	۲ <u>۲</u>	21		nces, and meetings					
	10	22 23	Printing and put Other expenses						
	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֡֓֡֓֡֓֡֡֡֓֡֓֡֡֡֡			and administrative					
	Operating		•	l lines 13 through 23		0.	0	•	0.
	o ₂	25	•	gifts, grants paid		1,012,007.			1,012,007.
	2			s and disbursements.					
_	\perp		Add lines 24 ar			1,012,007.		•	1,012,007.
	2	27	Subtract line 26			100 007			
				e over expenses and disbi		-109,937.	2,070	· [
				t income (if negative, en			2,070	N/A	
_		U	Trainstein liet II	100Me (if negative, enter	-51	L	<u> </u>		<u> </u>





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`Form 990-PF (2012)

C FUNDING

D	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
	dr i	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			·
	2	Savings and temporary cash investments	1,379,884.	1,269,947.	1,269,947.
	3	Accounts receivable			
	i	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		1	
'n	8	Inventories for sale or use			
šet	_	Prepaid expenses and deferred charges			-
Assets	100	Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			, , , , , , , , , , , , , , , ,
	11	Investments - land, buildings, and equipment basis			
		Less. accumulated depreciation	· · · -		
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis		1	
		Less accumulated depreciation			
	15	Other assets (describe			
			1 252 224	1 060 047	1 060 047
_	16	Total assets (to be completed by all filers)	1,3/9,884.	1,269,947.	1,269,947.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
aŭ	25	Temporarily restricted			
Ba		Permanently restricted			
p		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
Net Assets or Fund Balanc	27	Capital stock, trust principal, or current funds	495,475.	495,475.	
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	884,409.	774,472.	
ě	30	Total net assets or fund balances	1,379,884.	1,269,947.	
z	30	Total not assets of fame balanous	2/0/2/0020	2,200,000	
	21	Total liabilities and net assets/fund balances	1,379,884.	1,269,947.	
				_,,,,,,,,,,	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	<u> </u>	
ı			JU	1	1,379,884.
2	•	st agree with end-of-year figure reported on prior year's return)		 	-109,937.
		r amount from Part I, line 27a		2	0.
		r increases not included in line 2 (itemize)		3	1,269,947.
		lines 1, 2, and 3		4	1,409,94/.
		reases not included in line 2 (itemize)	June /h) trac 00	5	1 260 047
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		1,269,947.
					Form 990-PF (2012)

		d(s) of property sold (e g r common stock, 200 sh		<u> </u>	` P -	ow ac Purcl Dona			acquired lay, yr)	(d) Date sold (mo , day, yr)
1a										
b NC	NE									
C					-					
<u>d</u>					-					
<u>e</u>					1					
(e) Gross sales price	(f) D	epreciation allowed (or allowable)		t or other basis xpense of sale			· · ·		Sain or (loss) s (f) minus (
<u>a</u>			ļ							
<u>b</u>	<u> </u>		<u> </u>							
<u>C</u>										
<u>d</u>										
Complete only for assets showl	ות מצוח וח כ	olumn (h) and owned by	the foundation	on 12/31/69				I) Coupe //	Col. /b) gain	minue
Complete only for assets shown	7		1	cess of col (I)	_		CO	ij Ganis (C I (k), but	Col (h) gain not less thar	1111105 1 -0-) or
(i) F M V as of 12/31/69) Adjusted basis as of 12/31/69		col (j), if any				Losses	(from col (h))
2	-									
<u>a</u> b					i					
· · · · · · · · · · · · · · · · · · ·										
<u> </u>										·
e										•
	J	C If goin, also ante	r in Dort I. lino."		7					
2 Capital gain net income or (net c	apital loss)	{ If gain, also ente If (loss), enter -{)- in Part I line	, 7	1	2				
, •		•		•	7					
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8			ווט (ס))		•			
If (loss), enter -0- in Part I, line 8		1			J.	3				
Part V Qualification L	Jnder Se	ection 4940(e) fo	r Reduced	Tax on Net	Inve	estm	nent Inc	come		
If section 4940(d)(2) applies, leave Was the foundation liable for the sec If "Yes," the foundation does not qua	ction 4942 t	ax on the distributable ar ection 4940(e)_Do not c	omplete this pa	rt						Yes X No
1 Enter the appropriate amount in	each colum	in for each year, see the	instructions bef	ore making any e	entries					(4)
(a) Base period years		(b)		Not color of a	(c)	4.1.1.			Distrib	(d) oution ratio
Calendar year (or tax year beginn	ing in)	Adjusted qualifying di		Net value of no					(col (b) div	ided by col (c))
2011			4,047.				5,593		- : -	1.039860
2010			71,139.				5,593			.798901
2009			3,532.				6,059			.883345
2008			4,218.				$\frac{2,736}{1,036}$.439084
2007	L.		7,817.		Ι,	00	1,876	·		.449984
								1		2 61117/
2 Total of line 1, column (d)								2		3.611174
3 Average distribution ratio for the	-		on line 2 by 5,	or by the number	r of yea	ırs				72222
the foundation has been in exist	ence it less t	than 5 years			•			3		.722235
4 Enter the net value of noncharita	ble-use ass	ets for 2012 from Part X	, line 5					4		
										0
5 Multiply line 4 by line 3								5	-	0.
6 Enter 1% of net investment inco	me (1% of I	Part I, line 27b)						6		21.
	-	•								
7 Add lines 5 and 6								7		21.
8 Enter qualifying distributions fro	m Part XII, I	line 4						8		1,012,007.
If line 8 is equal to or greater tha See the Part VI instructions	ın line 7, che	eck the box in Part VI, lin	e 1b, and comp	lete that part usin	ng a 1%	6 tax ı	rate			

Bart VI Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(e) (a), check here and enter YW or in ten but of ruling or determination letter (aftach copy of letter in recessary-see instructions) D biomistic foundations that meet the section 4940(e) requirements in Part V, check here X and enter YW or in ten check here X and enter YW or in the check here X and enter YW or in the check here X and enter YW or in the check here X and enter YW or in the check here X and enter YW or in the check here X and enter YW or in the check here X and enter YW or in the check here X and enter YW or in the check here X and enter YW or in th		990-PF (2012) C FUNDING		<u> -3769</u>		1	Page 4
Date of ruling or determination letter	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948	- see ir	str	ction	<u>15)</u>
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a						
of Part I, line 27b 2							^ 1
c All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 3 21. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 5 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 5 if zero or less, enter -0- 6 Tax based tax payments and 2011 overpayment credited to 2012 6 Tax due, If the total or lines 5 and 8 is more than line 7, enter amount owed 7 Total credits and payments. Add lines 6 at through 6d 8 Tax due. If the total or lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 10tol or lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than time 10tol or lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than time 7, enter amount overpaid 10 Overpayment. If line 7 is more than time 7, enter amount overpaid 10 Overpayment. If line 7 is more than time 7 in the second overpayment. If line 7 is more than time 7 in the second overpayment. If line 7 is more than line 7 in the second overpayment or settlement of line 10 in the 10 in	þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here \(\sum \big \big \big \) and enter 1%	11			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21.
2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 3 2.1. 4 Subtitité A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on livestiment lincomes. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credité, "Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld of source 6 B		of Part I, line 27b					
3 Add lines 1 and 2 4 Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Toradits/Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8858) 6 C 6 Tax paid with application for extension of time to file (Form 8858) 6 C 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here for 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 9 Tax due. If the total of lines 5 and 8 is more than ine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Center the amount of line 10 to be Credited to 2013 settimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to fact the, attach a detailed description of the activities. c Did the foundation in Connection with the activities. 1 b If the sanswer is "Yes" to fact the, attach a detailed description of the activities. 1 c If the foundation have entered to busines gross soneme of \$1,000 or more during the year? (1) On the foundation have learned business gross soneme of \$1,000 or more during the year? If "Yes," attach he satement required by General Instruction T. 5 Ars there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach he satement required by General Instruction T. 5 Ars there a liquidation, termination, dissolution, or substantial contractio							•
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credist/Symmetis a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 60 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the fotal of lines 5 and 8, enter the amount overpaid 11 Chert the amount of line 10 to be. Credited to 2013 estimated tax. ▶ 38.7 Refunded ▶ 11 0. PPART VII-A Statements Regarding Activities 12 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? 12 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? 13 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? 14 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? 15 During the tax year is 75° to four 15, attach a detailed description of the activities. 16 Did the foundation file Form 1120-POL for this year? 17 Chief the includation is foundation in connection with the activities. 2 Did the foundation file Form 1120-POL for this year? 2 Has the foundation have included by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0 - (2) On foundation managers ▶ \$ 0 - (2) On founda	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
5 Tax based on Investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Cridits/Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld T Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 center has mount of line 10 be. Eredited to 2012 estimated tax. ▶ 38.7 · Refunded ▶ 10. 387. Part VIII-A Statements Regarding Activities 1a Duning the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1if the answer is "Yes" to favor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 bid it spend more than \$100 during the year (either directly for misser) 10 missers	3	Add lines 1 and 2					
6 Cradits/Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax. ▶ 38.7 Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign? 13 In the answer is "Yes" to facr 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 13 In the answer is "Yes" to facr 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in a connection with the activities. 14 Dut the foundation file Form 1120-PoL for this year? 15 Lax X 16 Lax X 17 Yes, "attach a detailed description of the activities. 16 Lax X 17 Yes, "attach a detailed description of the activities. 17 Yes, "attach a detailed description of the activities. 18 Lax It foundation made any changes, not previously reported to the IRS, in its governing ins	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		<u> </u>			
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than line 10 in files 5 and 8 is more than 10 in files 5 and	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				21.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of fines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax. ▶ 38.7 ■ Retunded ▶ 10 38.7. 11 Enter the amount of line 10 to be Credited to 2013 estimated tax. ▶ 38.7 ■ Retunded ▶ 11 ○ 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 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? 1b Duri it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to facer th, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 If the answer is "Yes" to facer the, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in expenditures (section 4955) imposed during the year (1) On the foundation Pagaed in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrietated business gross inco	6						
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amound owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than the amount of line 10 to be Credited to 2013 estimated tax 10 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? 10 bill it spend more than \$100 during the year (either directly or indirectly) for political guintoses (see instructions for definition)? 11 bill X X Itax X Itax X Itax X Itax A detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 12 c) Ut the foundation life Form 1120-P0L for this year? 13 c) Life the tax and the foundation life any of tax on political expenditures (section 4955) imposed during the year? 14 life the state of undation have unrelated business gross income of \$1,000 or more during			18.				
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If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) NJ	7	•		ł		х	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	•				• • • • • • • • • • • • • • • • • • • •		********
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	54						
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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	g		r calendar	İ			
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	-				9		Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	10						X

orm	990-PF (2012) C FUNDING 22-3/69	64/		<u> Page 5</u>
	rt VII-A Statements Regarding Activities (continued)			
	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? N/A	13		
	Website address ► N/A			
14	The books are in care of ▶ DAVID FISHEL Telephone no ▶201 96	8-0	001	
• •	Located at ▶ 1 UNIVERSITY PLZA; HACKENSACK, NJ ZIP+4 ▶07			
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	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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		١	
	country			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	Yes	No
12	During the year did the foundation (either directly or indirectly)			-
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ŀ		
	for the benefit or use of a disqualified person)?			
	(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)			
h	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	15		
	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 2012?	10]	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
2	defined in section 4942(j)(3) or 4942(j)(5))			
	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
a	before 2012?			
	KDV-1 hadde some			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
u	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		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	- 20		
·	It the provisions of section 4342(a)(2) are being applied to any of the years fisted in 2a, list the years field			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?			
j.	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
u	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 2012.) N/A	3ь		
4-	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	79		
	had not been removed from jeonardy before the first day of the tax year beginning in 2012?	4h		x

Form 990-PF (2012) C FUNDING			22-37696	17 Bass 6
Form 990-PF (2012) C FUNDING Part VII-B Statements Regarding Activities for Which F	form 4720 May Be F			4 / Page 6
5a During the year did the foundation pay or incur any amount to	Omi 47 20 May De I	tequired (continu		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	☐ Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), o	• • •			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7		s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?	, , , , , , , ,		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ier the exceptions described i	n Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru	•	.	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h			▶ □ □	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined		
expenditure responsibility for the grant?		Γ/A	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	, ,			
a personal benefit contract?			es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances
DAVID FISHEL	TRUSTEE	United 5	companazion	
348 JONES ROAD				
ENGLEWOOD, NJ 07631	0.00	0.	0.	l o.
				-
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(-) Name and address of each ampleyee hald mare than \$50,000	(b) Title, and average hours per week	(a) Componention	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	allowances
NONE				
			<u> </u>	<u> </u>
Total number of other employees paid over \$50,000			▶	0

Form 990-PF (2012) C F UND ING		709047 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
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		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics number of organizations and other beneficiaries served, conferences convened, research papers product		Expenses
1 N/A		· <u></u>
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 lin	es 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	•	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	·
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	0.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum Investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2¢	21.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.
	art XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		1,012,007.
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,012,007.
	Program-related investments - total from Part IX-B	1b 2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the	20	
a	Suitability test (prior IRS approval required)	3a 3b	
	Cash distribution test (attach the required schedule)	4	1,012,007.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,012,007.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	21.
_	Income Enter 1% of Part I, line 27b	6	1,011,986.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	<u> </u>	· · · · · · · · · · · · · · · · · · ·
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualines to	: the section

Form **990-PF** (2012)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	00.000			
line 7				0.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	·*************************************
b Total for prior years		_		
		0.		·····
3 Excess distributions carryover, if any, to 2012				
a From 2007 748, 338.				
b From 2008 588,861.				
c From 2009 946,729.				
d From 2010 971,145. e From 2011 1,203,279.				
	4,458,352.			
f Total of lines 3a through e	4,450,552.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,012,007.				
a Applied to 2011, 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 2012 distributable amount				0.
e Remaining amount distributed out of corpus	1,012,007.			······
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,470,359.			
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 2011. Subtract line			_	
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				•
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0.			
section 170(b)(1)(F) or 4942(g)(3)				······
8 Excess distributions carryover from 2007	748,338.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2013	740,330.			······································
Subtract lines 7 and 8 from line 6a	4,722,021.			
10 Analysis of line 9	1,,22,021.			
a Excess from 2008 588, 861.	1			
b Excess from 2009 946, 729.				
c Excess from 2010 971,145.				
d Excess from 2011 1,203,279.				
e Excess from 2012 1,012,007.				

Form 990-PF (2012) C FUND	ING			22-37	69647 Page 10
Part XIV Private Operating I	Foundations (see In	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective f	or 2012, enter the date of	the ruling	▶		
b Check box to indicate whether the four	id <u>ation is a private operati</u> i	ng foundation described	in section] 4942(J)(3) or	(42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	-	Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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 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 Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during	the year-see inst	ructions.)			
Information Regarding Foundation List any managers of the foundation w year (but only if they have contributed DAVID FISHEL	ho have contributed more		tributions received by the	e foundation before the clos	se of any tax
b List any managers of the foundation w other entity) of which the foundation h			(or an equally large port	on of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribu Check here ► X if the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone nur	<u> </u>				
2	, , , , , , , , , , , , , , , , , , ,				
b The form in which applications should	be submitted and informa	tion and materials they s	hould include		
c Any submission deadlines					
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors	

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Form 990-PF (2012) C FUNDING

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Purpose of grant or contribution Foundation **Amount** status of any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year SEE SCHEDULE ATTACHED PUBLIC EDUCATIONAL AND CHARITIES RELIGIOUS 563,189. PUBLIC EDUCATIONAL AND SEE SCHEDULE ATTACHED CHARITIES RELIGIOUS 280,400. PUBLIC EDUCATIONAL AND SEE SCHEDULE ATTACHED CHARITIES RELIGIOUS 168,418. **▶** 3a 1,012,007. Total b Approved for future payment NONE ٥. **▶** 3b Total

Part XVI-A	Analy	vsis of	Income-	Producing	Activities
	, vi i~i,	,			, , , , , , , , , , , , , , , , , , , ,

Enter gross amounts unless otherwise indicated				ided by section 512, 513, or 514	(e)		
·	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue.	Code	Amount	sion	Amount	function income		
b			<u> </u>				
_							
<u> </u>				·			
d			-				
e			-				
f			-				
g Fees and contracts from government agencies			<u> </u>	_			
2 Membership dues and assessments				_			
3 Interest on savings and temporary cash							
investments	523000	2,070.					
4 Dividends and interest from securities		-"					
5 Net rental income or (loss) from real estate		, , , , , , , , , , , , , , , , , , ,	1				
a Debt-financed property			1				
b Not debt-financed property							
6 Net rental income or (loss) from personal							
property			 				
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			-				
9 Net income or (loss) from special events			<u> </u>				
10 Gross profit or (loss) from sales of inventory			ļ				
11 Other revenue							
a			ļ .				
b							
C							
d							
6							
12 Subtotal Add columns (b), (d), and (e)		2,070.		0.			
13 Total. Add line 12, columns (b), (d), and (e)	-			13	2,070.		
(See worksheet in line 13 instructions to verify calculations)							
	a tha Asa	ampliahment of Ex		t Durmage			
Part XVI-B Relationship of Activities t	o the Acc	omplishment of Ex	temp	n rurposes			
Line No. Explain below how each activity for which inco	me is reported	ın column (e) of Part XVI-A	contri	buted importantly to the accor	mplishment of		
the foundation's exempt purposes (other than	by providing fu	inds for such purposes)					
							
			_		.		
					_		
	<u> </u>						
		-					
							
				.			
			_				

22-3769647 C FUNDING Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No 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 1a(1) (1) Cash X (2) Other assets 1a(2) **b** Other transactions 1b(1) (1) Sales of assets to a noncharitable exempt organization Х 1b(2) (2) Purchases of assets from a noncharitable exempt organization 1b(3) (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 1b(4) X 1b(5) (5) Loans or loan guarantees X 1b(6) (6) Performance of services or membership or fundraising solicitations 1c c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of re that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below (see instr)? Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is tr Sign 28113 В X Yes Here TRUSTEE Signature of officer or trustee Date Title Check X If Date PTIN Print/Type preparer's name Preparer's signature self-employed 8.27.13 Paid P00171893 Firm's EIN ► 22-3516754 **Preparer** Firm's name ► ALAN OZAROW, **Use Only**

Form **990-PF** (2012)

(973) 535-4351

Phone no

Firm's address ▶ 293 EISENHOWER PARKWAY

LIVINGSTON, NJ 07039

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2012

	C FUNDING	22-3769647
Organization type (che	ck 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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 50 General Rule X For an organization	on is covered by the General Rule or a Special Rule . 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in momplete Parts I and II.	
Special Rules		
509(a)(1) and 1	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the g on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contributi	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contrions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edution of cruelty to children or animals. Complete Parts I, II, and III.	
contributions f If this box is ch purpose. Do no	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions use exclusively for religious, charitable, etc., purposes, but these contributions did not tot necked, enter here the total contributions that were received during the year for an exclusive of complete any of the parts unless the General Rule applies to this organization because it table, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000. Iy religious, charitable, etc.,
Caution. An organizate	on that is not covered by the General Rule and/or the Special Rules does not file Schedule F	3 (Form 990, 990-F7, 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

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) (2012)

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

C FUN	DING	2:	2-3769647
Part I	Contributors (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CAPITAL INVESTORS LLC ONE UNIVERSITY PLAZA HACKENSACK, NJ 07601	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there Is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution.)

Name of organization

Employer Identification number

C FUNDING

22-3769647

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
		\$	

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Name of orga	nization			Employer identification number
C FUND	ING			22-3769647
Part III	Exclusively religious, charitable, etc., individing year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., use duplicate copies of Part III if additionals	following line entry. For organization of the following line entry. For organizations of \$1,000 or less for	:)(7), (8), or (10) organization ons completing Part III, enter r the year (Enter this information onco	ons that total more than \$1,000 for the
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of git	ft	
-	Transferee's name, address, and	ZIP + 4	Relationship of tra	insferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
	Transferee's name, address, and	(e) Transfer of gif		insferor to transferee
	Transferee 3 name, address, and		The latest and the la	insteror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of git	ft	· · ·
	Transferee's name, address, and	ZIP + 4	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
-		(e) Transfer of git	ft	
	Transferee's name, address, and	ZIP + 4	Relationship of tra	nsferor to transferee

FORM 990-PF	INTEREST	ON SAV	INGS ANI	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE							AMOUNT	
CHASE CHASE							2,06	57. 3.
TOTAL TO FOR	M 990-PF,	PART I	, LINE	3, COLUMN A			2,07	70.

[25] ASE 33 (25) (25)			
ACCODURTE # 300	TANGET OF THE BUT OF THE WAR THEFT WHEN THE THE	 ,	
	31 / 1/4 (No. 10 a.d.) . 33		
	YEAR ENDED DECEMBER 31, 2012		
	PART XV - SUPPLEMENTAL INFORMATION	<u> </u>	
		THE NE	A.D.
	GRANTS AND CONTRIBUTUIONS PAID DURING	IHE YE.	
	SCHEDULE 1 OF 3		DEBIT
	CONG SHOMREI TORAH	\$	500.00
1/5/2012		\$	2,400.00
1/18/2012		\$	250.00
	LSS CHESED FUND	\$	1,000.00
1/23/2012		\$	500.00
	LSS CHESED FUND	\$	800.00
· · · · ·	EMUNAH OF AMERICA	\$	25,000.00
<u> </u>	AMERICAN FRIENDS OFMACHON MEIR	\$	1,500.00
2/3/2012		\$	2,400.00
	CONG SHOMREI TORAH	\$	500.00
2/8/2012		\$	500.00
	CONG SHOMREI TORAH	\$	500.00
	JEWISH RENNAISSANCECENTER	\$	10,000.00
	CONG SHOMREI EMUNAH	\$	110.00
<u>' '</u>	EAST HILL SYNAGOGUE	\$	540.00
	ZICHRON SCHMUEL DOVID	\$	500.00
	AMERICAN FRIENDS OFMACHON MEIR	\$	1,500.00
	SHALVAT CHAYIM	\$	1,000.00
	EMUNAH OF AMERICA	\$	1,700.00
	TOMCHEI SHABBOS	\$	1,000.00
	CONG SHOMREI TORAH	\$	500.00
3/5/2012		\$	2,400.00
	CHABAD SB	\$ \$	500.00 25.00
	EAST HILL SYNAGOGUE	\$	
	CENTRAL FUND FOR ISRAEL		90,000.00
	TOMCHEI SHABBOS	\$	5,000.00
	YAD LEAH	\$ \$	250.00 1,500.00
	AMERICAN FRIENDS OFMACHON MEIR	\$	200,000.00
	CENTRAL FUND FOR ISRAEL	\$	250.00
	YAVNEH MINYAN OF FLATBUSH	\$	
	ZICHRON ZAHAVA	\$	180.00
4/3/2012		\$	180.00 500.00
	CONG SHOMREI TORAH		
4/5/2012	· · · · · · · · · · · · · · · · · · ·	\$	2,400.00
	Y I OF NEW ROCHELLE CHESED FUND	\$	2,500.00 100.00
	EAST HILL SYNAGOGUE CONGREGATION AHAVATHTORAH	\$	
	CENTRAL FUND FOR ISRAEL	\$	2,500.00 40,000.00
<u>'</u>		\$	
	CONG SHOMREI EMUNAH	\$	1,000.00
	EAST HILL SYNAGOGUE		5,400.00
4/24/2012	CONG SHOMREI EMUNAH	\$	200.00

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4/25/2012 EAST HILL CHESED FUND \$ 4/27/2012 AMERICAN FRIENDS OFMACHON MEIR \$ 5/4/2012 B.T.U. \$ 5/4/2012 CONG SHOMREI TORAH \$ 5/4/2012 LUBAVITCH ON THE PALISADES \$ 5/11/2012 EAST HILL SYNAGOGUE \$	5,000.00 1,500.00 2,400.00 500.00 15,000.00 5,000.00 25.00 100.00
4/27/2012 AMERICAN FRIENDS OFMACHON MEIR \$ 5/4/2012 B.T.U. \$ 5/4/2012 CONG SHOMREI TORAH \$ 5/4/2012 LUBAVITCH ON THE PALISADES \$ 5/11/2012 EAST HILL SYNAGOGUE \$	2,400.00 500.00 15,000.00 5,000.00 25.00 100.00
5/4/2012 B.T.U. \$ 5/4/2012 CONG SHOMREI TORAH \$ 5/4/2012 LUBAVITCH ON THE PALISADES \$ 5/11/2012 EAST HILL SYNAGOGUE \$	500.00 15,000.00 5,000.00 25.00 100.00
5/4/2012 CONG SHOMREI TORAH \$ 5/4/2012 LUBAVITCH ON THE PALISADES \$ 5/11/2012 EAST HILL SYNAGOGUE \$	15,000.00 5,000.00 25.00 100.00
5/4/2012 LUBAVITCH ON THE PALISADES \$ 5/11/2012 EAST HILL SYNAGOGUE \$	5,000.00 25.00 100.00
5/11/2012 EAST HILL SYNAGOGUE \$	25.00 100.00
	100.00
5/17/2012 EAST HILL SYNAGOGUE \$	
5/17/2012 EAST HILL SYNAGOGUE \$	
5/29/2012 AMERICAN FRIENDS OFMACHON MEIR \$	1,500.00
5/30/2012 EAST HILL SYNAGOGUE \$	30,000.00
5/3/2012 SERVICE CHARGE FOR MONTH OF APRIL \$	98.00
6/4/2012 EMUNAH OF AMERICA \$	500.00
6/4/2012 CONG SHOMREI TORAH \$	500.00
6/5/2012 B.T.U. \$	2,400.00
6/27/2012 AMERICAN FRIENDS OFMACHON MEIR \$	1,500.00
6/29/2012 EAST HILL SYNAGOGUE \$	2,154.00
6/29/2012 CONG SHOMREI EMUNAH \$	150.00
7/3/2012 CONG SHOMREI TORAH \$	500.00
7/5/2012 B.T.U. \$	2,400.00
7/27/2012 AMERICAN FRIENDS OFMACHON MEIR \$	1,500.00
8/3/2012 B.T.U. \$	2,400.00
8/3/2012 CONG SHOMREI TORAH \$	500.00
8/4/2012 YESHIVA HAR TORAH \$	1,600.00
8/7/2012 YESHIVA HAR TORAH \$	1,000.00
8/24/2012 OHEL / SAPADIN \$	1,000.00
8/27/2012 LIBI \$	1,250.00
8/28/2012 AMERICAN FRIENDS OFMACHON MEIR \$	1,500.00
8/3/2012 SERVICE CHARGE FOR MONTH OF JULY \$	4.00
9/4/2012 CONG SHOMREI TORAH \$	500.00
9/5/2012 B.T.U. \$	2,400.00
9/13/2012 MATAN BESETER BAMBI \$	1,800.00
9/13/2012 ZICHRON SCHMUEL DOVID \$	750.00
9/13/2012 JEWISH RENNAISSANCECENTER \$	5,000.00
9/14/2012 Y I OF NEW ROCHELLE CHESED FUND \$	1,000.00
9/28/2012 AMERICAN FRIENDS OFMACHON MEIR \$	1,500.00
10/3/2012 CONG SHOMREI TORAH \$	500.00
10/4/2012 B.T.U. \$	2,400.00
10/19/2012 YU / STERN \$	2,500.00
10/29/2012 AMERICAN FRIENDS OFMACHON MEIR \$	1,500.00
11/2/2012 CONG SHOMREI TORAH \$	500.00
11/15/2012 LSS CHESED FUND \$	1,000.00
11/15/2012 HINENI \$	1,800.00
11/21/2012 EAST HILL SYNAGOGUE \$	327.00
11/21/2012 YU \$	10,000.00
11/21/2012 CONG SHOMREI EMUNAH \$	500.00
11/28/2012 AMERICAN FRIENDS OFMACHON MEIR \$	1,500.00
11/5/2012 SERVICE CHARGE FOR THE MONTH OF OCTOBER \$	4.00
12/4/2012 CONG SHOMREI TORAH \$	500.00

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	SCHEDULE 1 OF 3	DEBIT
12/26/2012	MATAN BESETER BAMBI	\$ 2,000.00
12/26/2012	ARTWORKS	\$ 1,800.00
12/26/2012	EMUNAH OF AMERICA	\$ 25,000.00
12/26/2012	OHR TORAH STONE	\$ 10,000.00
12/27/2012	AMERICAN FRIENDS OFMACHON MEIR	\$ 1,500.00
1/3/2012	PILLAR OF KINDNESS	\$ (360.00)
3/6/2012	BIKUR CHOLIM - MANHATTAN	\$ (1,000.00)
4/23/2012	AMIT	\$ (250.00)
4/30/2012	LSS CHESED FUND	\$ (800.00)
7/9/2012	LAHAV	\$ (180.00)
	MISC	\$ (68.00)
		
	TOTAL:	\$ 563,189.00

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	SCHEDULE 1 OF 3	DEBIT
12/26/2012	MATAN BESETER BAMBI	\$ 2,000.00
12/26/2012	ARTWORKS	\$ 1,800.00
12/26/2012	EMUNAH OF AMERICA	\$ 25,000.00
12/26/2012	OHR TORAH STONE	\$ 10,000.00
12/27/2012	AMERICAN FRIENDS OFMACHON MEIR	\$ 1,500.00
1/3/2012	PILLAR OF KINDNESS	\$ (360.00)
3/6/2012	BIKUR CHOLIM - MANHATTAN	\$ (1,000.00)
4/23/2012	AMIT	\$ (250 00)
4/30/2012	LSS CHESED FUND	\$ (800.00)
7/9/2012	LAHAV	\$ (180 00)
	MISC	\$ (68.00)
	TOTAL:	\$ 563,189.00

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	1140-47 - JP MORGAN CH	ASE			
	FORM 990-PF	· -			
-	YEAR ENDED DEC	EMBER 31, 2012			
	PART XV - SUPPLE	MENTAL INFORMAT	ION		1
	GRANTS AND CON	ITRIBUTUIONS PAID	DURING THE YEAR		
 -	SCHEDULE 2 OF 3				
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CK # 793	1/9/2012				-
CK # 798	1/18/2012	\$50,000 00			
CK # 799	2/1/2012		United Way		
CK # 797	2/3/2012	\$1,000 00	Gımach Zıchman Moshe		
CK # 801	2/6/2012	\$50,000 00	Faces		1
CK # 802	2/7/2012	\$5,000 00	Ptech		
CK # 803	2/21/2012	\$1,000 00	Gımach Zıchman Moshe		1
CK # 804	5/4/2012		Netzach Israel		
CK # 805	5/9/2012		Gimach Zichman Moshe		
					1
CK # 806	5/25/2012		Temple Bet Israel		1
CK # 807	6/5/2012		Gimach Zichman Moshe		
CK # 808	6/12/2012		Yu Connects		1
CK # 809	6/28/2012	\$3,000 00			
CK # 810	7/6/2012	4-/	Gımach Zıchman Moshe		
CK # 811	8/8/2012	\$50,000 00	Faces		
CK # 816	9/7/2012	\$20,000 00	East Hill Synagoge		
CK # 812	9/7/2012		Gimach Zichman Moshe	1	
CK # 815	9/13/2012	\$50,000 00			+
CK # 813	9/17/2012		American Friends of IDF		1
CK # 813 CK # 817			Torah Chechan Institute	-	ļ
	10/1/2012				
CK # 818	10/17/2012		Gimach Zichman Moshe		1
CK # 819	11/19/2012	\$1,000 00	Gımach Zıchman Moshe		
			1		
		#200 400 00			
Total		\$280,400 00			
	003318-65 - CHASE BUSIN				
	003318-65 - CHASE BUSIN				
	FORM 990-PF	ESS MM			
	FORM 990-PF YEAR ENDED DEC	ESS MM CEMBER 31, 2012			
	FORM 990-PF YEAR ENDED DEC	ESS MM EMBER 31, 2012 EMENTAL INFORMAT			
	FORM 990-PF YEAR ENDED DEC PART XV - SUPPL GRANTS AND COI	ESS MM EMBER 31, 2012 EMENTAL INFORMATINITRIBUTUIONS PAID			
	FORM 990-PF YEAR ENDED DEC	ESS MM EMBER 31, 2012 EMENTAL INFORMATINITRIBUTUIONS PAID			
ACCOUNT # 558-5	FORM 990-PF YEAR ENDED DEC PART XV - SUPPL GRANTS AND COI SCHEDULE 3 OF 3	ESS MM CEMBER 31, 2012 EMENTAL INFORMAT NTRIBUTUIONS PAID	DURING THE YEAR		
	FORM 990-PF YEAR ENDED DEC PART XV - SUPPL GRANTS AND COI SCHEDULE 3 OF 3	ESS MM CEMBER 31, 2012 EMENTAL INFORMATIONS PAID 1000 1/4/2012	DURING THE YEAR American Friends of Heritage House		
ACCOUNT # 558-5	FORM 990-PF YEAR ENDED DEC PART XV - SUPPL GRANTS AND COI SCHEDULE 3 OF 3	ESS MM CEMBER 31, 2012 EMENTAL INFORMATIONS PAID 1000 1/4/2012	DURING THE YEAR		
ACCOUNT # 558-5 CHECK # 296	FORM 990-PF YEAR ENDED DEC PART XV - SUPPL GRANTS AND COI SCHEDULE 3 OF 3	ESS MM EEMBER 31, 2012 EMENTAL INFORMAT NTRIBUTUIONS PAID 0 00 1/4/2012 0 00 3/9/2012	DURING THE YEAR American Friends of Heritage House		
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ACCOUNT # 558-5 CHECK # 296 CHECK # 297 CHECK # 282 CHECK # 283	FORM 990-PF YEAR ENDED DEC PART XV - SUPPL GRANTS AND COI SCHEDULE 3 OF 3 \$ 500 \$ 10,000 \$ 500	ESS MM EMBER 31, 2012 EMENTAL INFORMAT NTRIBUTUIONS PAID 0 00 1/4/2012 0 00 3/9/2012 0 00 3/9/2012 0 00 3/9/2012	American Friends of Heritage House Zichman Moshe Avraham Foundation East Hill Synagoge One Israel Fund		
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CHECK # 296 CHECK # 297 CHECK # 282 CHECK # 283 CHECK # 285 CHECK # 288 CHECK # 287 CHECK # 286 CHECK # 286 CHECK # 300 CHECK # 301 CHECK # 302 CHECK # 305	FORM 990-PF YEAR ENDED DEC PART XV - SUPPL GRANTS AND COI SCHEDULE 3 OF 3 \$ 500 \$ 10,000 \$ 10,000 \$ 2,500 \$ 1,000 \$ 15,000 \$ 15,000 \$ 10,	ESS MM EEMBER 31, 2012 EMENTAL INFORMAT NTRIBUTUIONS PAID 0 00	American Friends of Heritage House Zichman Moshe Avraham Foundation East Hill Synagoge One Israel Fund American Friends of IDF BTU Chesed Flu Zichman Moshe Avracham Foundation East Hill Synagoge East Hill Synagoge Netzach Yisrael Gimach Zichman Moshe C-Funding Nat Institute for Jewish Hospices		
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Form 880	68 (Rev. 1-2013)					Page 2
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check thi	s box		► X
	nly complete Part II if you have already been granted an a				8868.	
• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Part I	···			nal (no c	opies needed).
	· · · · · · · · · · · · · · · · · · ·		Enter filer's	identifvir	ng number, see i	nstructions
Type or	Name of exempt organization or other filer, see instru	Γ	Employer identification number (EIN) or			
print				, ,		
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due date fo	Number, street, and room or suite no. If a P.O. box, s	Social security number (SSN)				
filing your return See	C/O ALAN OZAROW ESQ - 293 E					·
instructions						
	LIVINGSTON, NJ 07039	Ū				
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
			,,			
Applicat	ion	Return	Application			Return
ls For		Code	Is For			Code
	O or Form 990-EZ	01			······································	
Form 99		02	Form 1041-A			08
	20 (individual)	03	Form 4720			09
Form 99	•	04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	0-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already granted			iously file	ed Form 8868.	
	DAVID FISHEL					· · · · · · · · · · · · · · · · · · ·
• The b	ooks are in the care of ▶ 1 UNIVERSITY P	LZA:	HACKENSACK, NJ -	07601		
	hone No. ► 201 968-0001		FAX No. ▶			
•	organization does not have an office or place of business	s in the Ur				▶ □
	is for a Group Return, enter the organization's four digit			If this is fo	r the whole group	check this
box ►	. If it is for part of the group, check this box	7	ich a list with the names and EINs o			
			BER 15, 2013.	I GII I I I I I I I	ord title exteriorer	110 101.
	r calendar year 2012, or other tax year beginning		, and endin	na		
	he tax year entered in line 5 is for less than 12 months, c	heck reas		Final r	eturn	<u> </u>
Γ	Change in accounting period	1100111000		, , , , , , , , , , , , , , , , ,	otani	
7 St	ate in detail why you need the extension					
	DDITIONAL INFORMATION IS NEED	DED TO	O FILE A COMPLETE	AND A	CCURATE	
	ETURN.					
8a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 e	nter the tentative tax less any			
	nrefundable credits. See instructions.	01 0000, 0	mer the tentante tex, less ary	8a	s	0.
	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	- Ju	Ψ	
	rns application is for form 990-77, 990-7, 4720, or 6009, companyment all	•				
	reviously with Form 8868.	owcu as c	credit and any amount paid	8b	\$	408.
	lance due. Subtract line 8b from line 8a. Include your pa	vment wit	h this form if required by using	<u> </u>	Ψ	
	TPS (Electronic Federal Tax Payment System). See instri	=	ar and form, it required, by using	8c	\$	0.
			st be completed for Part II			
Under ner	nalties of perjury, I declare that I have examined this form, includ		•	-	f my knowledge an	d helief
	correct, and complete, and that I am authorized to prepare this fo		any mg somedules and statements, and t		i my kilowieuge all	u volioi,
Signature	Trtia 🕨	ATTORI	NEY-AT-LAW	Date	>	
-ignutui0	- itte > 2			Date	-	

Form 8868 (Rev. 1-2013)