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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

2012**Open to Public Inspection****For calendar year 2012 or tax year beginning****, 2012, and ending****, 20**

Name of foundation TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC.		A Employer identification number 26-3805116
Number and street (or P O box number if mail is not delivered to street address) 100 S BISCAYNE BOULEVARD	Room/suite 900	B Telephone number (see instructions)
City or town, state, and ZIP code MIAMI, FL 33131		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 ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,305.00	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I**Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	1,140,866			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.00		
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) (attach schedule)	0.00			
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,140,866.00	0.00	0.00	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	60			
24 Total operating and administrative expenses. Add lines 13 through 23	60.00	0.00	0.00	0.00
25 Contributions, gifts, grants paid	1,136,655			1,136,655
26 Total expenses and disbursements. Add lines 24 and 25	1,136,715.00	0.00	0.00	1,136,655.00
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	4,151.00			
b Net investment income (if negative, enter -0-)		0.00		
c Adjusted net income (if negative, enter -0-)			0.00	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

24P

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	0	3,305	3,305
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . .			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	0.00	3,305.00	3,305.00
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 (attach schedule)			
	22 Other liabilities (describe ▶)	971	0	
	23 Total liabilities (add lines 17 through 22)	971.00	0.00	
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 ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	(971)	3,305	
	30 Total net assets or fund balances (see instructions)	(971.00)	3,305.00	
	31 Total liabilities and net assets/fund balances (see instructions)	0.00	3,305.00	

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	(971.00)
2 Enter amount from Part I, line 27a	2	4,151.00
3 Other increases not included in line 2 (itemize) ▶ <u>Prior year adjustment</u>	3	125
4 Add lines 1, 2, and 3	4	3,305.00
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,305.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(j) FMV as of 12/31/69	(l) Adjusted basis as of 12/31/69	(k) Excess of col. (j) over col. (l), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	135,556	1,266	107.0742
2010	398,929	15,644	25.5004
2009	137,470	51,395	2.6748
2008	22,584	36,177	0.6243
2007			
2 Total of line 1, column (d)			2 135.8737
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 27.17474
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 4,821.57
5 Multiply line 4 by line 3			5 131,024.91
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 131,024.91
8 Enter qualifying distributions from Part XII, line 4 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.			8 1,136,655

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0.00
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	0.00
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.00
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax Refunded	11	0.00

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► FL		
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? <i>If "No," attach explanation</i>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ LEONARD KATZ Telephone no. ▶ (305) 358-0592 Located at ▶ 100 S BISCAYNE BOULEVARD, SUITE 900 MIAMI, FL ZIP+4 ▶ 33131			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No	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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2012 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 2012.)	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 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

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? **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
TIBOR HOLLO 100 S BISCAYNE BLVD STE 900, MIAMI, FL 33131	PRESIDENT .10	0	0	0
SHEILA HOLLO 100 S BISCAYNE BLVD STE 900, MIAMI, FL 33131	VICE PRESIDENT .10	0	0	0
JEROME HOLLO 100 S BISCAYNE BLVD STE 900, MIAMI, FL 33131	SECRETARY/TREASURER .10	0	0	0

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	▶ 0.00

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	4,895
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,895.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,895.00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	73.43
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,821.57
6	Minimum investment return. Enter 5% of line 5	6	241.08

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	241.08
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	241.08
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	241.08
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	241.08

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	1,136,655
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,136,655.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,136,655.00

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				241.08
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only				
b Total for prior years: 2010, 2009, 2008				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008 22,406				
c From 2009 134,900				
d From 2010 398,147				
e From 2011 135,493				
f Total of lines 3a through e	690,946.00			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 1,136,655				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				241.08
e Remaining amount distributed out of corpus	1,136,413.92			
5 Excess distributions carryover applied to 2012 (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	1,827,359.92			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0.00		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,827,359.92			
10 Analysis of line 9:				
a Excess from 2008 22,406				
b Excess from 2009 134,900				
c Excess from 2010 398,147				
d Excess from 2011 135,493				
e Excess from 2012 1,136,413.92				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
				0.00
b 85% of line 2a	0.00	0.00	0.00	0.00
c Qualifying distributions from Part XII, line 4 for each year listed				0.00
d Amounts included in line 2c not used directly for active conduct of exempt activities				0.00
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.00	0.00	0.00	0.00
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				0.00
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0.00
b "Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part X, line 6 for each year listed				0.00
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)				0.00
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0.00
(3) Largest amount of support from an exempt organization				0.00
(4) Gross investment income				0.00

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).)

TIBOR & SHEILA HOLLO

- 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.

N/A

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

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

- a** The name, address, and telephone number or e-mail 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 <i>Paid during the year</i> ATTACHMENT 2				
Total			▶ 3a	1,136,655
b <i>Approved for future payment</i>				
Total			▶ 3b	0.00

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

- | | | | |
|----------|--|--------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
| | | | |
| 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. | | |

[illegible]

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

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date 7/16/13

Trustee
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ►

Firm's EIN ▶

Firm's address ►

Phone no

Schedule of Contributors

OMB No 1545-0047

2012

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

Name of the organization

Employer identification number

TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC.

26-3805116

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 $\frac{1}{3}$ % 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

TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC.

Employer identification number

26-3805116

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	TIBOR & SHELIA HOLLO 4622 NORTH BAY ROAD MIAMI BEACH, FL 33140	\$ 1,140,866	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC.

Employer identification number

26-3805116

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

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

Name of organization TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC.	Employer identification number 26-3805116
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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. See instructions.) ► \$ _____

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
	----- ----- -----		----- ----- -----

TIBOR & SHEILA HOLLO

26-3805116

ATTACHMENT 1

FORM 990PF, PART I - OTHER EXPENSES

Description

Expenses per books

Bank Charges

20

Postage

40

Total

\$60

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

TIBOR & SHEILA HOLLO

RECIPIENT NAME	ADDRESS	CITY	STATE	ZIP	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACHEINU	216 River Ave	LAKEWOOD	NJ	08701	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
AISH HATORAH	408 SOUTH LAKE DRIVE	LAKEWOOD	NJ	08701	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
ALZHEIMER'S ASSOCIATION	P O Box 96011	Washington	DC	20090	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	30
ALZHEIMER'S DISEASE RESEARCH	22512 Gateway Center Drive	Clarksburg	MD	20871	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	33
AMERICAN CANCER SOCIETY	P O Box 13300	Tampa	FL	33681	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	15
AMERICAN CURENDS OF MAGEN	P O Box 96402	Washington	DC	20090	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
AMERICAN FRIENDS OF YAD EZRA	3470 Wilshire Blvd., Suite 1020	LOS ANGELES	CA	90010	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
AMERICAN HEART ASSOCIATION	P O Box 78851	Phoenix	AZ	85062	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	10
AMERICAN JEWISH COMMITTEE	165 E 56TH STREET	NEW YORK	NY	10022	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
AMERICAN PARKINSON DISEASE	135 Parkinson Avenue	Staten Island	NY	10305	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	10
AMERICAN SOCIETY FOR YAD VASHEM	500 FIFTH AVENUE 42ND FLOOR	NEW YORK	NY	10110	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	72
ARACHIM AMERICA	5014 16TH AVENUE	BROOKLYN	NY	11204	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	10
BNAI BRITH YOUTH ORGANIZATION INC	2020 K STREET NW 7TH FLOOR	WASHINGTON D C	DC	20006	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	90
BETH MEDRASH GOVOHA	617 6TH STREET	LAKEWOOD	NJ	08701	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	100
BIG BROTHER AND SISTER OF GREATER MIAMI	1441 Brickell Avenue, Suite 1420	Miami	FL	33131	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
C L FUND	637 6th Street	Lakewood	NJ	08701	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
CHAPMAN PARTNERSHIP	1550 North Miami Avenue	Miami	FL	33136	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	15
CHESED TZEDAKA	244 Madison Avenue, Suite 352	New York	NY	10016	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	28
CHILDREN'S VILLAGE OF JERUSALEM	15 Beekman Street	New York	NY	10073	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
COALITION TO SALUTE AMERICA'S HEROS	PO Box 96440	Washington	DC	20090	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	30
COLEL CHABAD	806 Eastern Parkway	Brooklyn	NY	11213	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	23
CONGREGATION CHASAM SOPHER	10 Clinton Street	New York	NY	10002	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	198
EZRAS CHOLIM	1375 Coney Island Avenue	Brooklyn	NY	11230	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
FEED ISRAEL	P O Box 191210	Brooklyn	NY	11219	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	10
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC	11200 S W 8th Street	MIAMI	FL	33139	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	1,050,000
FRATERNAL ORDER OF POLICE	710 S W 12 Avenue	Miami	FL	33130	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	50
FRIENDS OF THE ISRAEL DEFENSE FORCES	6505 Wilshire Blvd., Suite 625	Los Angeles	CA	90048	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	6,824
FRIENDS OF LUBAVITCH	1140 Alton Road	Miami Beach	FL	33139	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
GIRLS' TOWN/OR CHADASH	1417 Coney Island Ave	Brooklyn	NY	11230	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	54
GREAT CHARITY CHAY OLAM	P O Box 786	NEW YORK	NY	10273	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
GREAT CHARITY OF JERUSALEM	P O Box 786	New York	NY	10273	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
GREAT MIAMI JEWISH FEDERATION	4200 Biscayne Boulevard	Miami	FL	33137	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	10,000
THE MIAMI FOUNDATION - H E L P FUND	200 South Biscayne Blvd	Miami	FL	33131	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	5,000
HATZOLAS YEHUDEI TALMON	283 East Broadway	Mansey	NY	10952	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
HOUSE OF SAGES	141 WASHINGTON AVENUE SUITE 205	New York	NY	10002	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
ICC-F ISRAEL CHILDREN'S CANCER	P O Box 97339	LAWRENCE	NY	11559	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS	3014 Avenue L	Washington	DC	20077	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	17
JERUSALEM OPEN HOUSE	1811 R St. NW	Brooklyn	NY	11210	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
JEWISH WAR VETERANS OF THE USA	1242 56th Street	Brooklyn	NY	11219	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
KEREN ELUZER FOUNDATION	350 Seventh Avenue, Suite 701	New York	NY	10001	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
KEREN OR INC	18 Heyward Street	Brooklyn	NY	11211	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
KOLEL SHOMRE HACHOMOS	1450 Walden Avenue, P O Box 964	Lakewood	NJ	08701	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	87
LEV ROCHEL BIKUR CHOLIM	P O Box 20256	Sarasota	FL	34276	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	14
MACULAR DEGENERATION ASSOC	22512 Gateway Center Drive	Clarksburg	MD	20871	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
MACULAR DEGENERATION RESEARCH	119 West 72nd Street, Suite 155	New York	NY	10023	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
MATZOH FUND	P O Box 5028	Hagerstown	MD	21741	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	100
MEMORIAL SLOAN-KETTERING	1364 53rd Street	Brooklyn	NY	11219	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
MESAMCHELEV	28 Saddle River Road, P O Box 412	Mansey	NY	10952	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
MESITTA BETH SHRAGA	1593 CONEY ISLAND	BROOKLYN	NY	11230	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
MESVITA YESHIVA RABBI CHAIM	4401 SECOND AVENUE	BROOKLYN	NY	11232	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
MESORAH HERITAGE FOUNDATION	P O Box 420620	Miami	FL	33242	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	23
MIAMI RESCUE MISSION	1317 52nd St	Brooklyn	NY	11219	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
MOKIR SHABBOS	P O Box 5898	Denver	CO	80217	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	90
NATIONAL JEWISH HEALTH	P O Box 1218	Merrifield	VA	22116	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	25
OPERATION FINALLY HOME	26 Court Street, Suite 1307	Brooklyn	NY	11242	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	33
PANIM-EL-PANIM	7 Mill Brook Road	Wilton	NH	03086	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
PARALYZED VETERANS OF AMERICA	100 Route 306, Apt #301	New York	NY	10952	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
PESACH FUND	3014 Avenue L	Brooklyn	NY	11210	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
RABBI DAVID BASCH	Rechov Rabi Yehuchta 6, Apt 17	Beth Shemash	E Israel	99084	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
RABBI MEIR BAAL HANESS SHAREI	46 Main Street, Unit #200	Mansey	NY	11204	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
RABBI Y ANCHIN	1644-48th Street	Brooklyn	NY	11204	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
RABBI Y YEHESKELOWITZ	975 Forest Avenue, Apt 1A	Lakewood	NJ	08701	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
RABBI YAAKOV PERLOW							
*RABBI YERUCHEM OLSHIN							

PURPOSE OF GRANT OR CONTRIBUTION

<u>RECIPIENT NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RACHEL ECKSTEIN C/O AGUDAS TOV	27 Nahar' Hayarden St. Beit Shemesh P O Box 57723	Jerusalem	Israel	91576	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
SATMAR BIKUR CHOLIM	9 Taylor Ct. #201	Monroe	NY	10950	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
SHOR YOSHUV INSTITUTE	1 CEDAR LAWN AVENUE	LAWRENCE	NY	11559	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
SHUL OF DOWNTOWN	1101 Brickell Ave 6th Floor P O Box 20466	Miami	FL	33131	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	50,000
STANFORD UNIVERSITY	1701 WASHINGTON AVENUE	MIAMI BEACH	CA	93409	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	50
TEMPLE EMANU-EL OF GREATER MIAMI, INC	1095 North West 14th Terrace	Miami	FL	33136	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	5,000
THE BUONICONTI FUND TO CURE PARALYSIS, INC	1975 Lyndway Road	Cleveland	OH	44121	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	5,000
THE HEBREW ACADEMY	372 West 52nd Street P O Box 1097	Washington New York	DC	20077	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
TUKVAH-LAYELED FOUNDATION	P O Box 758531	Topeka	KS	66675	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
TROOPS NEED YOU	P O Box 523388	MIAMI	FL	33102	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	100
UM MILLER SCHOOL OF MEDICINE	P O Box 6033	Albert Lea	MN	56007	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	54
UNITED STATES HOLOCAUST	P O Box 6033	MIAMI	FL	33102	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	250
UNIVERSITY OF MIAMI-SYLVESTER	P O Box 9543	Washington	DC	20090	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	41
WORLD WAR II VETERANS COMMITTEE	4899 Belfort Road, Suite 300	JACKSONVILLE	FL	32256	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	10
WOOUNDED WARRIOR PROJECT	132 Prospect Street	Samford	CT	06901	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
YESHIVA BAIS BINYOMIN	1573 35TH STREET, P O Box 180750	BROOKLYN	NY	11218	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
YESHIVA DERECH CHAIM	4 Solond Road,	Monsey	NY	10952	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	36
YESHIVA GEDOLAH BAIS YESROEL	P O Box 188	Roosevelt	NJ	08555	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
YESHIVA ME'ON HATORAH	115 Broadway	New York	NY	10006	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	18
YESHVAS CHASAM SOFER	930 HICKORY STREET	SCRANTON	PA	18505	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	72
YESHIWATH BETH MOSHE	730 N W. 107 Avenue, Suite 200	Miami	FL	33172	501C(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVITY	1,000
YMCA OF GREATER MIAMI						TOTAL CONTRIBUTIONS PAID	\$1,136,655