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

OMB No 1545-0052

2012

Open to public inspection

Department of the Treasury

Internal Revenue Service

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

For calendar year 2012 or tax year beginning MAY 1, 2012, and ending APR 30, 2013

Name of foundation

THE GANGER FOUNDATION INC.
C/O IRA GANGER

A Employer identification number

11-3162524

Number and street (or P.O. box number if mail is not delivered to street address)

34 HERRICK DRIVE

Room/suite

B Telephone number

212-967-3330

City or town, state, and ZIP code

LAWRENCE, NY 11559

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

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 2,227,606. (Part I, column (d) must be on cash basis)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received	1,050,332.			
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	10,536.	10,536.		STATEMENT 1
	4	Dividends and interest from securities	14,831.	14,831.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	175,236.			
	b	Gross sales price for all assets on line 6a	2,459,976.			
	7	Capital gain net income (from Part IV, line 2)		175,236.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less: Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income	2.	2.	0.	STATEMENT 3
	12	Total. Add lines 1 through 11	1,250,937.	200,605.	0.	
	13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees	STMT 4 975.	488.	0.	487.
	c	Other professional fees	STMT 5 17,130.	17,130.	0.	0.
	17	Interest	131.	131.	0.	0.
	18	Taxes	STMT 6 2,509.	213.	0.	0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses	STMT 7 614.	364.	0.	250.
	24	Total operating and administrative expenses. Add lines 13 through 23	21,359.	18,326.	0.	737.
	25	Contributions, gifts, grants paid	794,514.			794,514.
	26	Total expenses and disbursements. Add lines 24 and 25	815,873.	18,326.	0.	795,251.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	435,064.			
	b	Net investment income (if negative, enter -0-)		182,279.		
	c	Adjusted net income (if negative, enter -0-)			0.	

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LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		746,318.	180,121.	180,121.
	2	Savings and temporary cash investments			696,275.	696,275.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 8	1,025,788.	1,109,484.	1,034,710.
	c	Investments - corporate bonds	STMT 9	120,239.	345,503.	316,500.
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		1,892,345.	2,331,383.	2,227,606.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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 ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		1,892,345.	2,331,383.		
30	Total net assets or fund balances		1,892,345.	2,331,383.		
31	Total liabilities and net assets/fund balances		1,892,345.	2,331,383.		

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	1,892,345.
2	Enter amount from Part I, line 27a	2	435,064.
3	Other increases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	3	3,974.
4	Add lines 1, 2, and 3	4	2,331,383.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,331,383.

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 SEE ATTACHED SCHEDULE	P	VARIOUS	12/31/12
b SEE ATTACHED SCHEDULE	P	VARIOUS	12/31/12
c SEE ATTACHED SCHEDULE	P	VARIOUS	12/31/12
d CAPITAL GAINS DIVIDENDS			
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 2,190,639.		2,029,800.	160,839.
b 267,699.		254,908.	12,791.
c 22.		32.	<10.>
d 1,616.			1,616.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			160,839.
b			12,791.
c			<10.>
d			1,616.
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	175,236.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	}	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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	939,141.	1,277,544.	.735114
2010	728,161.	940,769.	.774006
2009	513,576.	589,785.	.870785
2008	404,289.	421,257.	.959721
2007	389,861.	644,282.	.605109

2 Total of line 1, column (d)	2	3.944735
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	.788947
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,834,577.
5 Multiply line 4 by line 3	5	1,447,384.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,823.
7 Add lines 5 and 6	7	1,449,207.
8 Enter qualifying distributions from Part XII, line 4	8	795,251.

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.

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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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	3,646.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	3,646.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	3,646.
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 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 1,520.	7	1,520.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	2,126.
d Backup withholding erroneously withheld	6d	10	
7 Total credits and payments. Add lines 6a through 6d		11	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

Part VII-A Statements Regarding Activities

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

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>IRA GANGER</u> Located at ► <u>34 HERRICK DR., LAWRENCE, NY</u>	Telephone no. ► <u>212-967-3330</u> ZIP+4 ► <u>11559</u>		
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 <u>N/A</u>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
IRA GANGER	MANAGER			
34 HERRICK DRIVE				
LAWRENCE, NY 11559	1.00	0.	0.	0.
SHOSHANA GANGER	TRUSTEE			
34 HERRICK DRIVE				
LAWRENCE, NY 11559	0.50	0.	0.	0.
AVIVA GANGER	TRUSTEE			
34 HERRICK DRIVE				
LAWRENCE, NY 11559	0.50	0.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	960,364.
b	Average of monthly cash balances	1b	902,151.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,862,515.
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	1,862,515.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27,938.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,834,577.
6	Minimum investment return. Enter 5% of line 5	6	91,729.

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	91,729.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	3,646.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,646.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	88,083.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	88,083.
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	88,083.

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	795,251.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	795,251.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	795,251.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				88,083.
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	336,031.			
b From 2008	404,546.			
c From 2009	514,150.			
d From 2010	728,420.			
e From 2011	939,141.			
f Total of lines 3a through e	2,922,288.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	795,251.			
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				88,083.
e Remaining amount distributed out of corpus	707,168.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	3,629,456.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	336,031.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,293,425.			
10 Analysis of line 9:				
a Excess from 2008	404,546.			
b Excess from 2009	514,150.			
c Excess from 2010	728,420.			
d Excess from 2011	939,141.			
e Excess from 2012	707,168.			

THE GANGER FOUNDATION INC.

Form 990-PF (2012)

C/O IRA GANGER

11-3162524

Page 10

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	

b 85% of line 2a

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

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

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

3 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 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).)

IRA GANGER

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

NONE**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ 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 Paid during the year				
SEE ATTACHED SCHEDULE AS EXHIBIT A	UNRELATED	EXEMPT	FOR DONEE'S EXEMPT PURPOSE	794,514.
Total			3a	794,514.
b Approved for future payment				
NONE				
Total			3b	0.

2012.04010 THE GANGER FOUNDATION INC. 22001401

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

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

OMB No 1545-0047

2012

Name of the organization

THE GANGER FOUNDATION INC.
C/O IRA GANGER

Employer identification number

11-3162524

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE GANGER FOUNDATION INC.
C/O IRA GANGER

Employer identification number

11-3162524

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	IRA GANGER 34 HERRICK DRIVE LAWRENCE, NY 11559	\$ 1,050,332.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

THE GANGER FOUNDATION INC.
C/O IRA GANGER

Employer identification number

11-3162524

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

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

Name of organization

Employer identification number

THE GANGER FOUNDATION INC.
C/O IRA GANGER

11-3162524

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

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

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

SOURCE	AMOUNT
INTEREST	10,536.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	10,536.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS	16,447.	1,616.	14,831.
TOTAL TO FM 990-PF, PART I, LN 4	16,447.	1,616.	14,831.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	2.	2.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	2.	2.	0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	975.	488.	0.	487.
TO FORM 990-PF, PG 1, LN 16B	975.	488.	0.	487.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	17,130.	17,130.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	17,130.	17,130.	0.	0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	2,296.	0.	0.	0.	
FOREIGN TAXES	213.	213.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	2,509.	213.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	364.	364.	0.	0.	
NYS DEPT OF LAW	250.	0.	0.	250.	
TO FORM 990-PF, PG 1, LN 23	614.	364.	0.	250.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
STOCK	1,109,484.	1,034,710.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,109,484.	1,034,710.		

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS	345,503.	316,500.
TOTAL TO FORM 990-PF, PART II, LINE 10C	345,503.	316,500.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	10
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NAME OF CONTRIBUTOR	ADDRESS
IRA GANGER	34 HERRICK DRIVE LAWRENCE, NY 11559

Ganger Foundation
General Ledger
As of April 30, 2013

Charitable Contributions

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	05/01/2012	3183	Kahal Brnai Torah		Cibank	100 00	0 00
Check	05/01/2012	3187	Yad Elezer		Cibank	360 00	100 00
Check	05/01/2012	3189	Flabush Sfor Bilor Cholim		Cibank	100 00	460 00
Check	05/01/2012	3190	Shlosh Lechmida		Cibank	200 00	560 00
Check	05/01/2012	3191	Samichanu		Cibank	180 00	760 00
Check	05/01/2012	3192	Bkur Cholim of Manhattan		Cibank	180 00	940 00
Check	05/01/2012	3188	Ezras Torah		Cibank	160 00	1 120 00
Check	05/03/2012	291	Keren Zichron Rash		Cibank	360 00	1 300 00
Check	05/07/2012	308	Lakewood Cheder		Cibank	500 00	1 660 00
Check	05/07/2012	309	Mesivta Tifereth Is'el Ruzhas		Cibank	360 00	2 160 00
Check	05/07/2012	310	Project Inspire		Cibank	150 00	2 520 00
Check	05/07/2012	311	Mesivta Yeshiva Rabbi Chaim Berlin		Cibank	250 00	2 670 00
Check	05/07/2012	312	Rabbi Jacob Joseph School		Cibank	1 800 00	2 920 00
Check	05/07/2012	313	Yeshiva & Kollel Harbozas Torah Zich Sch		Cibank	250 00	4 720 00
Check	05/07/2012	314	Yeshiva Klana OF Passaic		Cibank	1 000 00	4 970 00
Check	05/07/2012	315	Agudath Israel of American Foundation		Cibank	10 000 00	5 970 00
Check	05/07/2012	316	Talmudical Yeshiva of Philadelphia		Cibank	750 00	15 970 00
Check	05/08/2012	317	Agudath Israel of Long Island		Cibank	650 00	16 720 00
Check	05/09/2012	318	Torah Academy for Girls		Cibank	1 000 00	17 370 00
Check	05/09/2012	319	Keren Yehoshua Vy Israel		Cibank	6 000 00	18 370 00
Check	05/10/2012	320	Gelstown Bet Chana		Cibank	50 00	24 370 00
Check	05/17/2012	321	Asheinu		Cibank	500 00	24 420 00
Check	05/21/2012	322	American Friends of ACHY		Cibank	500 00	24 920 00
Check	05/21/2012	323	EOM		Cibank	500 00	25 420 00
Check	05/24/2012	324	Zollel Zichron Mordechai		Cibank	500 00	25 920 00
Check	05/30/2012	326	TAG		Cibank	150 00	26 070 00
Check	06/04/2012	327	Peasach Tikva/Door of Hope		Cibank	1 000 00	27 250 00
Check	06/11/2012	328	American Friends of Yad Yeman		Cibank	5 000 00	32 250 00
Check	06/11/2012	329	Etz Chaim		Cibank	500 00	32 750 00
Check	06/11/2012	330	Payim Lev Luchim		Cibank	360 00	33 110 00
Check	06/11/2012	331	Medraigos		Cibank	180 00	33 290 00
Check	06/11/2012	332	Ohel Children's Home and Family Services		Cibank	2 500 00	35 790 00
Check	06/11/2012	333	American Foundation of Yeshiva Rashbi		Cibank	250 00	36 040 00
Check	06/18/2012	334	T.A.G		Cibank	28 000 00	64 040 00
Check	06/18/2012	335	Nachalat Nefesh Fund		Cibank	400 00	64 440 00
Check	06/18/2012	336	Milviah Ramah		Cibank	360 00	64 800 00
Check	06/20/2012	337	Shym Hashas of Dar Yomi		Cibank	10 000 00	74 800 00
Check	06/20/2012	338	RCCS		Cibank	160 00	74 960 00
Check	06/20/2012	339	Rav Chesed		Cibank	180 00	75 160 00
Check	06/20/2012	340	Child Life Society		Cibank	180 00	75 340 00
Check	06/22/2012	3193	Sharsheet		Cibank	250 00	75 590 00
Check	06/25/2012	341	Tiferes BaChurim		Cibank	500 00	76 090 00
Check	06/28/2012	342	All Special Fund		Cibank	500 00	76 590 00
Check	06/28/2012	343	Agudath Israel of Long Island		Cibank	1 000 00	77 590 00
Check	06/28/2012	344	Yeshiva Klana OF Passaic		Cibank	50 00	77 640 00
Check	06/28/2012	345	Lawrence/Cedarhurst Fire Department		Cibank	25 00	77 665 00
Check	06/28/2012	346	Yeshiva & Mesivta Torah Voda		Cibank	600 00	78 265 00
Check	06/28/2012	347	Bostoner Baie		Cibank	250 00	78 515 00
Check	07/02/2012	348	Shkol Hakodesh		Cibank	7 500 00	86 015 00
Check	07/02/2012	349	Mesivta Beth Shraga		Cibank	25 000 00	111 015 00
Check	07/10/2012	350	Chevre Hatzalah of Rockaway/Nassau City		Cibank	1 800 00	112 815 00
Check	07/10/2012	351	Zichron Kalem		Cibank	500 00	113 315 00
Check	07/25/2012	352	Agudath Israel of American Foundation		Cibank	5 000 00	118 315 00
Check	07/25/2012	353	Yeshiva Gedola of Lakewood		Cibank	5 000 00	123 315 00

Ganger Foundation
General Ledger
As of April 30, 2013

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	07/25/2012	354	Camp Simcha		Cibank	100 00	123,415 00
Check	07/26/2012	357	Yeshiva Gedola of Passaic		Cibank	10,000 00	133,415 00
Check	07/28/2012	359	Congregation Bais Avrohom Ze		Cibank	800 00	134,215 00
Check	07/30/2012	358	Congregation Shearay Tefila		Cibank	250 00	134,465 00
Check	07/30/2012	360	Kids of Courage		Cibank	1,000 00	135,465 00
Check	07/30/2012	361	Project Inspire		Cibank	1,000 00	136,465 00
Check	07/31/2012	362	Keren Ahabat Chesed		Cibank	250 00	136,715 00
Check	08/01/2012	363	Yeshiva Darcha Torah		Cibank	15,000 00	151,715 00
Check	08/02/2012	364	Bais Medrosh Latorah		Cibank	5,000 00	156,715 00
Check	08/05/2012	3194	Kumpatorin Aid		Cibank	140 00	156,895 00
Check	08/06/2012	366	Mosdor Oheq Yarcel Inc		Cibank	700 00	157,595 00
Check	08/13/2012	367	The Saul Kaufman Memorial Fund		Cibank	500 00	158,095 00
Check	08/13/2012	3195	Phuln Nefesh Fund		Cibank	1,000 00	159,095 00
Check	08/16/2012	368	Dava Memorial Fund		Cibank	5,000 00	164,095 00
Check	08/20/2012	369	Samchianu		Cibank	500 00	164,595 00
Check	08/20/2012	3196	Belev Echad		Cibank	10,000 00	174,595 00
Check	09/04/2012	298	Hakshiva		Cibank	300 00	174,895 00
Check	09/06/2012	371	Agudath Israel of Long Island		Cibank	5,000 00	178,895 00
Check	09/06/2012	372	American Friends of Yed Yemeh		Cibank	15,000 00	194,895 00
Check	09/06/2012	373	Agudath Israel of Long Island		Cibank	400 00	195,295 00
Check	09/13/2012	375	Refuah Resources		Cibank	2,500 00	197,795 00
Check	09/13/2012	376	Tzidkath Yeosef Naphthal		Cibank	100 00	197,895 00
Check	09/13/2012	377	Kupas Ezra Keren Ezriel Yechiel		Cibank	36 00	197,931 00
Check	09/13/2012	378	Zichron Aaron Memorial Foundation		Cibank	250 00	198,181 00
Check	09/13/2012	381	Kollei Mikor Boruch		Cibank	10,000 00	208,181 00
Check	09/13/2012	382	Beth Medrash Govoha		Cibank	1,000 00	209,181 00
Check	09/13/2012	383	Zichron Schmuel David Chased Fund		Cibank	5,000 00	214,181 00
Check	09/13/2012	384	P'Tach		Cibank	150 00	214,331 00
Check	09/13/2012	385	Agudath Israel of American Foundation		Cibank	150 00	214,481 00
Check	09/13/2012	386	Kollei Avrechim D'Monsey		Cibank	100 00	214,581 00
Check	09/13/2012	3194	Kimpalein Aid		Cibank	100 00	214,681 00
Check	09/24/2012	387	Anshe Me'amed Foundation		Cibank	0 00	214,681 00
Check	09/24/2012	388	Congregation Sdei Yaakov Squ		Cibank	25 00	214,706 00
Check	09/24/2012	389	Tehilat Naava		Cibank	1,000 00	215,706 00
Check	09/25/2012	392	Community Kollel		Cibank	250 00	215,956 00
Check	09/25/2012	393	Community Kollel		Cibank	1,500 00	217,456 00
Check	09/28/2012	394	Kollei Zichron Schneur Wesley		Cibank	10,000 00	227,456 00
Check	09/28/2012	395	Tomchei Shabbosvrad Yeshaya		Cibank	1,000 00	228,456 00
Check	09/28/2012	396	Congregation Bais Usher		Cibank	100 00	228,556 00
Check	10/01/2012	398	Bais Mevrosah la Torah		Cibank	50 00	228,606 00
Check	10/02/2012	397	Zichron Simcha Trust		Cibank	4,000 00	232,606 00
Check	10/15/2012	399	Congregation Bnei TORAH OF Lawrence		Cibank	100 00	232,706 00
Check	10/15/2012	400	Kollei Oliv Yehuda		Cibank	2,500 00	235,206 00
Check	10/19/2012	401	Lakewood Cheder		Cibank	100 00	235,306 00
Check	10/19/2012	402	Far Rockaway Lawrence Comm		Cibank	500 00	235,806 00
Check	10/19/2012	403	Torah Umassorah		Cibank	75 00	235,881 00
Check	11/16/2012	405	Congregation Tiferes Yakov		Cibank	1,000 00	236,881 00
Check	11/16/2012	406	Bikur Cholim		Cibank	100 00	236,981 00
Check	11/16/2012	407	Yeshiva University		Cibank	1,000 00	237,981 00
Check	11/21/2012	408	Friends of Realm		Cibank	50 00	238,031 00
Check	11/26/2012	409	Agudath Israel		Cibank	500 00	238,531 00
Check	11/28/2012	410	4747 Charity Group		Cibank	500 00	239,031 00
Check	11/29/2012	412	Agudath Israel of Long Island		Cibank	800 00	239,831 00
Check	11/29/2012	413	Yeshiva Ketana		Cibank	20,220 00	259,851 00
Check	12/05/2012	3197	Yeshiva Darchai Torah		Cibank	1,000 00	260,851 00
Check					Cibank	3,000 00	263,851 00

VOID per Stuart 6/2013

Ganger Foundation
General Ledger
As of April 30, 2013

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	12/10/2012	414	Tifereth Shalom		Cibank	5,000.00	268,851.00
Check	12/11/2012	415	Community Assistance Fund		Cibank	100,000.00	368,851.00
Check	12/17/2012	416	Institute for Dayanim		Cibank	250.00	369,101.00
Check	12/17/2012	417	Chabad of Northwest Arkansas		Cibank	500.00	369,601.00
Check	12/17/2012	418	Congregation Knesseth Israel		Cibank	668.00	370,269.00
Check	12/20/2012	419	Amudei Ohr		Cibank	500.00	370,769.00
Check	12/26/2012	420	Friends of Kasher		Cibank	1,000.00	371,769.00
Check	01/02/2013	421	American Friends of Yed Yemin		Cibank	10,000.00	381,769.00
Check	01/02/2013	422	4747 Charity Group		Cibank	370.00	382,139.00
Check	01/02/2013	423	Yeshiva Mir Yerushalayim		Cibank	5,000.00	387,139.00
Check	01/02/2013	424	Ezras Torah		Cibank	180.00	387,319.00
Check	01/07/2013	425	N'Shei Novominsk		Cibank	100.00	387,419.00
Check	01/07/2013	426	Chai Lifeline		Cibank	1,000.00	388,419.00
Check	01/07/2013	427	Cabkulis Hazolo		Cibank	1,000.00	389,419.00
Check	01/07/2013	428	American Friends of Zichron Y		Cibank	1,500.00	390,919.00
Check	01/07/2013	429	Congregation Shearay Tefila		Cibank	700.00	391,619.00
Check	01/07/2013	430	Beth Medrash Gohova		Cibank	5,000.00	396,619.00
Check	01/07/2013	431	Yeshiva Darchai Torah		Cibank	35,000.00	431,619.00
Check	01/07/2013	432	chesed L'Yisroel		Cibank	100.00	431,719.00
Check	01/07/2013	433	Congregation Kollei Breslov		Cibank	5,000.00	436,719.00
Check	01/08/2013	434	The Cheder		Cibank	1,000.00	437,719.00
Check	01/08/2013	436	AMERICAN Friends of Kupath HaIr		Cibank	1,000.00	438,719.00
Check	01/08/2013	438	Meikaz Hachinuch		Cibank	2,500.00	441,219.00
Check	01/14/2013	440	Heichal Hatzoreh		Cibank	3,000.00	444,219.00
Check	01/14/2013	441	Chofetz Chaim Heritage Foundation		Cibank	250.00	444,469.00
Check	01/14/2013	442	Shor Yeshuv		Cibank	15,000.00	459,469.00
Check	01/14/2013	443	T A G		Cibank	25,000.00	484,469.00
Check	01/14/2013	444	Ruach Chaim		Cibank	1,000.00	485,469.00
Check	01/17/2013	445	Congregation Bnei Torah of Lawrence		Cibank	1,000.00	486,469.00
Check	01/17/2013	446	Davis Memorial Fund		Cibank	10,000.00	496,469.00
Check	01/22/2013	447	Yeshiva Gedolah Zichron Yosef Ayeh		Cibank	250.00	496,719.00
Check	01/22/2013	448	Congregation Anshei Torah		Cibank	1,000.00	497,719.00
Check	01/28/2013	450	Tova		Cibank	750.00	498,469.00
Check	01/30/2013	451	Ohr Moshe Torah Institute		Cibank	18,000.00	516,469.00
Check	01/31/2013	452	Catherine Murphy		Cibank	300.00	516,769.00
Check	02/04/2013	453	Meirita Beth Shrage		Cibank	25,000.00	541,769.00
Check	02/04/2013	454	Home Sweet Home		Cibank	500.00	542,269.00
Check	02/04/2013	455	Overseas Passover Campaign		Cibank	100.00	542,369.00
Check	02/04/2013	456	Tomchei ShabbosVad Yeshaya		Cibank	150.00	542,519.00
Check	02/04/2013	457	Tzidkas Shalom		Cibank	1,000.00	543,519.00
Check	02/04/2013	458	Mir Yerushalayim		Cibank	100,000.00	643,519.00
Check	02/04/2013	460	Yeshiva Kana OF Passaic		Cibank	250.00	643,769.00
Check	02/11/2013	461	Agudath Israel of Long Island		Cibank	180.00	643,949.00
Check	02/11/2013	461	Agudath Israel of Long Island		Cibank	180.00	644,129.00
Check	02/11/2013	462	Ateret Miriam		Cibank	1,000.00	645,129.00
Check	02/11/2013	463	Keren Anshim		Cibank	2,500.00	647,629.00
Check	02/12/2013	3198	Davis Memorial Fund		Cibank	100.00	647,729.00
Check	02/14/2013	464	Friends of Ahavat Shalom		Cibank	10,000.00	657,729.00
Check	02/20/2013	465	Wisconsin Institute for Torah Study		Cibank	400.00	658,129.00
Check	02/20/2013	466	Sanchalnu		Cibank	500.00	658,629.00
Check	02/21/2013	467	Heichal David Women's League		Cibank	180.00	658,789.00
Check	02/28/2013	468	Meikva N'eimus HaTorah		Cibank	100.00	658,889.00
Check	03/04/2013	469	Tov Vecessaad		Cibank	500.00	659,389.00
Check	03/04/2013	470	Cong BMG		Cibank	1,000.00	660,389.00
Check	03/04/2013	472	Zichron Melech		Cibank	500.00	660,889.00
Check	03/04/2013	473	Congregation Bais Aaron VTar		Cibank	500.00	661,389.00

Ganger Foundation
General Ledger
As of April 30, 2013

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	03/04/2013	474	Achiezer		Cibank	180 00	661,569 00
Check	03/04/2013	475	Beth Medrash Gohova		Cibank	5,000 00	666,569 00
Check	03/04/2013	476	Kollei Avrechlim		Cibank	10,000 00	676,569 00
Check	03/04/2013	477	Israel Putim Fund		Cibank	180 00	676,749 00
Check	03/04/2013	478	Yad L'achim		Cibank	250 00	676,999 00
Check	03/05/2013	479	Adas Jacob		Cibank	25,000 00	701,999 00
Check	03/06/2013	3199	Yeshiva Darchai Torah - Rabbi's Spl Fund		Cibank	500 00	702,499 00
Check	03/06/2013	480	Con Kitzav Krov'im		Cibank	360 00	702,859 00
Check	03/08/2013	481	Kollei Shomre Hachomas		Cibank	100 00	702,959 00
Check	03/12/2013	482	Agudath Chaim Fund		Cibank	2,000 00	704,959 00
Check	03/12/2013	3201	Cong Khai Premahalan		Cibank	500 00	705,459 00
Check	03/19/2013	3204	Knesses Hatorah		Cibank	1,500 00	706,959 00
Check	03/20/2013	483	Yeshiva Beth Joseph		Cibank	360 00	707,319 00
Check	03/20/2013	484	Mercaz Hatorah Belle Harbor		Cibank	10,000 00	717,319 00
Check	03/20/2013	485	Keren Zichron Rash		Cibank	360 00	717,679 00
Check	03/20/2013	486	Ateres Yaakov		Cibank	1,800 00	719,479 00
Check	03/20/2013	487	Kollei Zichron Menachem		Cibank	500 00	719,979 00
Check	03/20/2013	3200	Ozer Vasomech		Cibank	500 00	720,479 00
Check	03/22/2013	3202	American Friends of Yad Yemin		Cibank	50,000 00	770,479 00
Check	04/09/2013	489	Cle		Cibank	600 00	771,079 00
Check	04/09/2013	490	J-Connect		Cibank	300 00	771,379 00
Check	04/09/2013	491	Yashiva Ohr Yisroel		Cibank	10,000 00	781,379 00
Check	04/09/2013	492	Aash		Cibank	500 00	781,879 00
Check	04/09/2013	493	Agudath Israel of Long Island		Cibank	5,000 00	786,879 00
Check	04/19/2013	494	Kollei YCM		Cibank	250 00	787,129 00
Check	04/19/2013	495	Meir Baas Haness		Cibank	360 00	787,489 00
Check	04/19/2013	496	Other Bechaim		Cibank	100 00	787,589 00
Check	04/19/2013	497	Ohel Miriam		Cibank	25 00	787,614 00
Check	04/19/2013	498	Hatzalah		Cibank	1,800 00	789,414 00
Check	04/23/2013	499	Hakshiva		Cibank	300 00	789,714 00
Check	04/23/2013	500	Choletz Chaim		Cibank	500 00	790,214 00
Check	04/23/2013	501	Jerusalem Center for Research		Cibank	100 00	790,314 00
Check	04/23/2013	502	United States Holocaust Museum		Cibank	100 00	790,414 00
Check	04/23/2013	503	Pitch		Cibank	250 00	790,664 00
Check	04/23/2013	504	Knesses Baas Yaakov		Cibank	250 00	790,914 00
Check	04/25/2013	505	Young Israel Rabbin Fund		Cibank	500 00	791,414 00
Check	04/25/2013	506	Bersalem Outreach Center		Cibank	300 00	791,714 00
Check	04/25/2013	507	Yeshiva Tiferes Bachum		Cibank	500 00	792,214 00
Check	04/25/2013	508	Agudath Israel of Long Island		Cibank	500 00	792,714 00
Check	04/30/2013	509	Rabbi Jacob Joseph School		Cibank	1,800 00	794,514 00
Total Charitable Contributions						794,514 00	794,514 00