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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 07-01-2012 , and ending 06-30-2013

Name of foundation
THE MARGULES FOUNDATION INC

% EISNERAMPER LLP

A Employer identification number
11-3129095

Number and street (or P O box number if mail is not delivered to street address)
21 MANOR LANE
Suite

Room/suite

B Telephone number (see instructions)
(212) 949-8700

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 change

D 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 foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* **$** 49,951

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	0			
	2	Check ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	95	95		
	4	Dividends and interest from securities	857	857		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	8,391			
	b	Gross sales price for all assets on line 6a 134,998				
	7	Capital gain net income (from Part IV, line 2)		66,935		
	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)				
	11	Other income (attach schedule)	803			
	12	**Total.** Add lines 1 through 11	10,146	67,887		
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)	168			168
	24	**Total operating and administrative expenses.** Add lines 13 through 23	168	0		168
	25	Contributions, gifts, grants paid	92,720			92,720
	26	**Total expenses and disbursements.** Add lines 24 and 25	92,888	0		92,888
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-82,742			
	b	**Net investment income** (if negative, enter -0-)		67,887		
	c	**Adjusted net income** (if negative, enter -0-)				

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	6,086	49,951	49,951
	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 page 15 of the 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)	213,260	86,653	0
	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)	219,346	136,604	49,951
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	5,552	5,552	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	5,552	5,552	
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	213,794	131,052	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	213,794	131,052	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	219,346	136,604	

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	213,794
2	Enter amount from Part I, line 27a	2	-82,742
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	131,052
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	131,052

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 Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	See Additional Data Table			
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	66,935
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 page 18 of 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	135,051	135,955	0 993351
2010	118,136	114,375	1 032883
2009	154,709	66,008	2 343792
2008	101,329	69,172	1 464885
2007	110,099	97,788	1 125895

2	**Total** of line 1, column (d).	2	6 960806
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	1 392161
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	105,051
5	Multiply line 4 by line 3.	5	146,248
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	679
7	Add lines 5 and 6.	7	146,927
8	Enter qualifying distributions from Part XII, line 4.	8	92,888

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	1,358
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	
3	Add lines 1 and 2	3	1,358
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	1,358
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
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	18
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	1,376
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ — **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶EISNERAMPER LLP Telephone no ▶(212) 949-8700

Located at ▶750 THIRD AVENUE NEW YORK NY ZIP +4 ▶100172703

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		No

See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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 page 20 of the instructions)?	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		No
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		No
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		No

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**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**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
SHELDON MARGULES 21 MANOR LANE LAWRENCE, NY 11559	PRESIDENT 1 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

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
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	
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	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3. . . . . ▶	

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	21,827
b	Average of monthly cash balances.	1b	84,824
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	106,651
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	0
3	Subtract line 2 from line 1d.	3	106,651
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,600
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	105,051
6	**Minimum investment return.** Enter 5% of line 5.	6	5,253

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	5,253
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,358		
b	Income tax for 2012 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	1,358
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	3,895
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	3,895
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	3,895

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	92,888
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	92,888
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	92,888

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					3,895
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only.				0	
b Total for prior years 2010 , 2009 , 2008					
3 Excess distributions carryover, if any, to 2012					
a From 2007.	105,885				
b From 2008.	97,898				
c From 2009.	153,185				
d From 2010.	113,224				
e From 2011.	129,049				
f **Total** of lines 3a through e.		599,241			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 92,888					
a Applied to 2011, but not more than line 2a				0	
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.					3,895
e Remaining amount distributed out of corpus		88,993			
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		688,234			
b Prior years' undistributed income Subtract line 4b from line 2b					
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					
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				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) (see instructions)					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .		105,885			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		582,349			
10 Analysis of line 9					
a Excess from 2008. . . .	97,898				
b Excess from 2009. . . .	153,185				
c Excess from 2010. . . .	113,224				
d Excess from 2011. . . .	129,049				
e Excess from 2012. . . .	88,993				

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

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

NONE

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

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

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE LAWRENCE,NY 11559	N/A		CHARITABLE	92,720
Total . . . . ▶ **3a**				92,720
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a GOVERNMENT PAYMENT		803			
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	95	
4 Dividends and interest from securities. . . .			14	857	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	8,391	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		803		9,343	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 10,146

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	**1a(1)**		No
(2) Other assets	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets	**1b(3)**		No
(4) Reimbursement arrangements	**1b(4)**		No
(5) Loans or loan guarantees	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**1c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

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 or fiduciary) is based on all information of which preparer has any knowledge

******	2013-11-01	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Firm's name	EISNERAMPER LLP		Firm's EIN	
Firm's address	750 THIRD AVENUE NEW YORK, NY 100172703		Phone no (212) 949-8700	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
1419 SHS EXXON MOBIL CORP	D	2008-10-13	2012-09-11
4 SHS EXXON MOBIL CORP		2009-01-16	2012-09-11
6 SHS EXXON MOBIL CORP		2009-04-16	2012-09-11
4 SHS EXXON MOBIL CORP		2009-07-16	2012-09-11
5 SHS EXXON MOBIL CORP		2009-10-16	2012-09-11
3 SHS EXXON MOBIL CORP		2010-01-19	2012-09-11
4 SHS EXXON MOBIL CORP		2010-04-16	2012-09-11
5 SHS EXXON MOBIL CORP		2010-06-16	2012-09-11
10 SHS EXXON MOBIL CORP		2010-09-13	2012-09-11
9 SHS EXXON MOBIL CORP		2010-09-13	2012-09-11
1 SHS EXXON MOBIL CORP		2011-03-11	2012-09-11
7 SHS EXXON MOBIL CORP		2011-03-11	2012-09-11
8 SHS EXXON MOBIL CORP		2011-06-13	2012-09-11
1 SHS EXXON MOBIL CORP		2011-09-12	2012-09-11
9 SHS EXXON MOBIL CORP		2011-09-12	2012-09-11
1 SHS EXXON MOBIL CORP		2011-12-12	2012-09-11
8 SHS EXXON MOBIL CORP		2011-12-12	2012-09-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
127,368		62,398	64,970
359		202	157
539		284	255
359		209	150
449		304	145
269		199	70
359		270	89
449		313	136
898		614	284
808		553	255
90		75	15
628		568	60
718		642	76
90		80	10
808		635	173
90		72	18
718		646	72

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			64,970
			157
			255
			150
			145
			70
			89
			136
			284
			255
			15
			60
			76
			10
			173
			18
			72

TY 2012 Depreciation Schedule

Name: THE MARGULES FOUNDATION INC

EIN: 11-3129095

TY 2012 Investments Government Obligations Schedule

Name:	THE MARGULES FOUNDATION INC
EIN:	11-3129095
US Government Securities - End of Year Book Value:	86,653
US Government Securities - End of Year Fair Market Value:	0
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2012 Land, Etc. Schedule

Name: THE MARGULES FOUNDATION INC

EIN: 11-3129095

TY 2012 Other Expenses Schedule

Name: THE MARGULES FOUNDATION INC

EIN: 11-3129095

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	168			168

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318008293

TY 2012 Other Income Schedule

Name: THE MARGULES FOUNDATION INC

EIN: 11-3129095

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FEDERAL EXCISE TAX REFUND	803		

TY 2012 Taxes Schedule

Name: THE MARGULES FOUNDATION INC

EIN: 11-3129095

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES				

THE MARGULES FOUNDATION, INC				
LIST OF THE CHARITIES PAID				
FOR THE PERIOD ENDED 6/30/13				
	NAME	PURPOSE OF GRANT	AMOUNT	
JULY				
	RABBI HAZAN	CHARITABLE	36	
	KIMPATORIN AID	CHARITABLE	500	
	MECHON RUTH	CHARITABLE	360	
	JEM	CHARITABLE	100	
	KUPAT HATZADAKA	CHARITABLE	180	
	CONGREGATION BAIS REV OF LAWRE	CHARITABLE	800	
	ZAKA	CHARITABLE	36	
				2,012
AUGUST				
	CONG MISHKENOSECHO YISROEL	CHARITABLE	180	
	MAGEN ISRAEL	CHARITABLE	180	
	BIKUR CHOLIM	CHARITABLE	250	
	TOMCHEI SHABBOS YAD YESHAYA	CHARITABLE	180	
	AVIVA	CHARITABLE	500	
	E M U N A H	CHARITABLE	525	
				1,815
SEPTEMBER				
	YFR CHESSED FUND	CHARITABLE	100	
	GENERAL ISRAEL ORPHANS HOME FO	CHARITABLE	50	
	FRIENDS OF IDF	CHARITABLE	360	
	NOAM HATORAH	CHARITABLE	360	
	CENTRAL FUND FOR ISRAEL	CHARITABLE	360	
	ICHUD HAYESHIVOT	CHARITABLE	250	
	ZAKA	CHARITABLE	36	
	LAKEWOOD CHEDER	CHARITABLE	250	
	BALS MEDRASH GEHOVA	CHARITABLE	2,500	
	MOSDOS KASHAU IN ISRAEL	CHARITABLE	500	
	THE HEBRON FUND	CHARITABLE	250	
	TORAH ACADEMY FOR GIRLS	CHARITABLE	180	
	ORTHODOX UNION	CHARITABLE	200	
	SHOR YOSHUV	CHARITABLE	180	
	WESTSIDE KOLLEL	CHARITABLE	500	
	WESTSIDE KOLLEL	CHARITABLE	1,000	
	OHELI TORAH	CHARITABLE	850	
	KEREN HACHESED	CHARITABLE	250	
	DERECH CHAIM	CHARITABLE	180	
	PRIORITY 1	CHARITABLE	100	
	ANSHE MAAMAD	CHARITABLE	180	
	CONGREGATION BNEI ABRAHAM	CHARITABLE	250	
				8,886

OCTOBER				
	TZIDKATH YOSEF NAFTALI	CHARITABLE	180	
	CHMOL	CHARITABLE	100	
	GIRLS TOWN OF BEIT CH	CHARITABLE	180	
	MIRIAM MARK	CHARITABLE	100	
	RELIGIOUS ZIONISTS OF AMERICA	CHARITABLE	180	
	WEST SIDE KOLLEL	CHARITABLE	500	
	ALIYOS SHLOMO YERUSHALAYIM	CHARITABLE	750	
				1,990
NOVEMBER				
	KENES RACHEL FUND	CHARITABLE	500	
	CZENSTOCHONER SOC & RELIEF COM	CHARITABLE	100	
	YAD LACHIM	CHARITABLE	500	
	WEST SIDE KOLLIEL	CHARITABLE	1,000	
	CHAI LIFE LINE	CHARITABLE	500	
	EMANAH OF AMERICA	CHARITABLE	1,000	
	ZAKA	CHARITABLE	500	
				4,100
DECEMBER				
	PRO FLAME	CHARITABLE	500	
	CONGREGATION KNESEITH ISRAEL	CHARITABLE	780	
	CHASAN SOFER	CHARITABLE	250	
	ORTHODOX UNION	CHARITABLE	100	
	HEBREW ACADEMY OF LONG BEACH	CHARITABLE	1,000	
	OHOLEI TORAH	CHARITABLE	1,000	
	ICHUD YESHIVOT	CHARITABLE	250	
	WEST SIDE KOLLEL	CHARITABLE	500	
	BALS MEDRASH GEHOVA	CHARITABLE	1,000	
	OHOLEI TORAH	CHARITABLE	100	
				5,480
JANUARY				
	KEREN YISOCHER DOV		50	
	HATZALAH BET SHEMESH		180	
	CHESED L YISRAEL		225	
	BETH OLOTH		100	
	MESVITA YESHIVA RABBI CHAIM BE		250	
	YESHIVA DERECH CHAIM		180	
	CHAI LIFETIME		250	
	LINK		250	
	BNOS BAIS YAAKOV OF FAR ROCK	CHARITABLE	50	
	YISRAEL OUTREACH	CHARITABLE	100	
	SHOR YOSHUV INST	CHARITABLE	1,000	
	WEST SIDE KOLLEL	CHARITABLE	500	
	NCSY	CHARITABLE	100	
	ICHUD HAYESHIVOT	CHARITABLE	250	
				3,485
FEBRUARY				
	ZAKA RESCUE & RECOVERY	CHARITABLE	36	
	HASC	CHARITABLE	36	
	JEM	CHARITABLE	250	
FEBRUARY	TOMCHEI SHABBOS	CHARITABLE	250	

	KEREN ANUYEM	CHARITABLE	500	
	CHMOL	CHARITABLE	100	
	TZEDAKA VCHESED	CHARITABLE	180	
	HATZOLAH DAROM	CHARITABLE	250	
	MISASKIM	CHARITABLE	180	
	MACHON RUTH	CHARITABLE	360	
	KULANU	CHARITABLE	180	
	AMERICAN BP	CHARITABLE	200	
	KALEL ZIBITSHOIZ	CHARITABLE	1,000	
	YESHIVA CHAFETZ CHAIM	CHARITABLE	100	
	CHABAD	CHARITABLE	180	
	MADREIGAS HAADOM	CHARITABLE	180	
	KOLLEL HALACHA VHROAAH INC	CHARITABLE	50	
	KEREN HACHESED	CHARITABLE	250	
	ATERES T ZVI	CHARITABLE	100	
	SIACH YITZCHACK	CHARITABLE	180	
	TIFEREST YERUSHALYIM	CHARITABLE	50	
	KEREN TORAH	CHARITABLE	50	
	YESHIVA DARCHEI TORAH	CHARITABLE	180	
	AHAVAS CHESED	CHARITABLE	100	
	ISRAEL PURIM FUND	CHARITABLE	100	
	CHAYLALEL BEIT DANID	CHARITABLE	50	
	MEIR PANIM	CHARITABLE	100	
	JEWISH CONNECTION	CHARITABLE	250	
	RABBI HAZAN	CHARITABLE	36	
	GENERAL ISRAEL ORPHANS HOME	CHARITABLE	36	
	ELIZABETH MUALMIAM	CHARITABLE	36	
				5,550
MARCH				
	AMERICAN FRIENDS OF TAF LATAF	CHARITABLE	500	
	LEV MALKA	CHARITABLE	180	
	BAIS MEDRASH OF QUEENS	CHARITABLE	300	
	JERUSALEM FELLOWSHIP	CHARITABLE	500	
	HEICHEL DAVID WOMENS LEAGUE	CHARITABLE	160	
	YESHIVAH SHAAR HATORAH	CHARITABLE	100	
	EOM	CHARITABLE	50	
	GIRLS TOWN BEIT CHANAH	CHARITABLE	180	
	TZEDAKA VCHESED	CHARITABLE	100	
	JRC	CHARITABLE	100	
	R'YITZCHAK TURGEMAN	CHARITABLE	50	
	KESSER TORAH	CHARITABLE	72	
	YESHIVA BE ER YAACOV	CHARITABLE	360	
	SULAM	CHARITABLE	100	
	WEST SIDE KOLLEL DBA LINKS	CHARITABLE	500	
	BAIS SHRAGA	CHARITABLE	50	
	CONG YESHIVA MEON HATORAH	CHARITABLE	100	
	NACHALAS SHAI	CHARITABLE	200	
	BNOS BAIS YAAKOV	CHARITABLE	5,000	
	BOSTONS BEIS MEDRAGH OF LAWREN	CHARITABLE	500	
	GENERAL ISRAEL ORPHANS HOME FO	CHARITABLE	36	
MARCH	SHOR YOSHUV INST	CHARITABLE	180	

	KOSONIER BIKUR CHOLIM	CHARITABLE	250	
	SHANEI TRION	CHARITABLE	500	
	JEWISH SERV COALITION COMBINED	CHARITABLE	180	
	JEWISH SCIENTIFIC CTR COLTEL V	CHARITABLE	180	
	OHOLEI TORAH	CHARITABLE	1,000	
	BETH JOSEPH	CHARITABLE	500	
	KOLLEL ZIDISHOIVE	CHARITABLE	500	
	NOAM HATORAH	CHARITABLE	500	
	CONGREGATION CHESED V	CHARITABLE	500	
				13,428
APRIL				
	CONGREGATION TZEDAKAH VACHEE	CHARITABLE	180	
	YAD CHAYA	CHARITABLE	360	
	CONG BAIS AVROHOM ZEEV	CHARITABLE	550	
	BNAI TORAH OF LAWRENCE	CHARITABLE	1,000	
	RABBINICAL SEMINARY OF AMERICA	CHARITABLE	250	
	PROJECT EXTREME	CHARITABLE	500	
	HATZALAH OF THE ROCKAWAYS & NA	CHARITABLE	500	
	BALS MEDRASH GEHOVA	CHARITABLE	1,000	
	COLLEL SHOMIE HACHOMOT	CHARITABLE	500	
	PTACH ISRAEL	CHARITABLE	250	
	MOSHE SILBERSTEIN	CHARITABLE	1,000	
	SHOR YOSHUV	CHARITABLE	10,000	
				16,090
MAY				
	TZIDKATH YOSEF NAPHTALI	CHARITABLE	180	
	CONG KNESETH ISRAEL	CHARITABLE	72	
	US HOLOCAUST MEMORIAL MUSEUM	CHARITABLE	36	
	SARIT MARTON CHESSED FUND	CHARITABLE	180	
	MIAMI BEACH COMM KOLELGEMACH	CHARITABLE	400	
	FIDV	CHARITABLE	100	
	KOLLEL TYESHINE CHEMED SHLOMO	CHARITABLE	360	
	YESHIVA OF FAR ROCKAWAY	CHARITABLE	100	
	CONGREGATION KNESEITH ISRAEL	CHARITABLE	5,000	
	AMERICAN FRIENDS OF SHILO	CHARITABLE	500	
	SULILTZA TEHILIM KOLLEL	CHARITABLE	100	
	KEREN ISRAEL	CHARITABLE	100	
	OHOLEI TORAH	CHARITABLE	800	
	HERITAGE HOUSE	CHARITABLE	500	
	EZRAS TORAH HACKNASAS KALLAH	CHARITABLE	180	
	FINE TOWNS CHAPTER EMUNAH OF A	CHARITABLE	180	
	OHR MENACHEN	CHARITABLE	250	
	NACHALAT NAFTALI	CHARITABLE	250	
	MOSDOS CHERNOBYL	CHARITABLE	500	
	SIACH YITZCHACK	CHARITABLE	2,500	
	MIFAL CHESED	CHARITABLE	360	
	YESHIVA DASCHEI TORAH	CHARITABLE	50	
	OU PASSOVER FOOD DRIVE	CHARITABLE	200	
MAY	HATZALAH RESCUE OF ISRAEL EMER	CHARITABLE	100	
				12,998

JUNE				
	BEER HAGSLAH	CHARITABLE	250	
	PEGACH TIKVAH CAMP BAIS CHANA	CHARITABLE	500	
	BOSTONS BAIS MEDRASH OF LAWREN	CHARITABLE	500	
	PEYLIM LEV LACHIM	CHARITABLE	180	
	YESHIVA BAIS HATALMUD	CHARITABLE	150	
	YESHIVA & KOLLEL HARBOTZAS TOR	CHARITABLE	150	
	JEP	CHARITABLE	1,500	
	BAIS AUROHOM	CHARITABLE	10,000	
	CONG BAIS ARON	CHARITABLE	180	
	MECON RUTH YSB	CHARITABLE	360	
	YSB	CHARITABLE	250	
	KIMPATORIN AID	CHARITABLE	250	
	ZAKA	CHARITABLE	500	
	CONG-BETH AHARON VELSRAEL	CHARITABLE	250	
	YACHAD	CHARITABLE	100	
	MEIR PANIM	CHARITABLE	36	
	US HOLOCAUST MEMORIAL MUSEUM	CHARITABLE	180	
	BAYIT LEPHETOT	CHARITABLE	50	
	AMERICAN FRIENDS OF BIRCHAS	CHARITABLE	1,000	
	BAIS YACOV CHASIAI	CHARITABLE	500	
				16,886
			TOTAL	92,720