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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation E R G FOUNDATION		A Employer identification number 13-4171703	
% RAYMOND GINDI		B Telephone number (see instructions) (212) 227-9092	
Number and street (or P O box number if mail is not delivered to street address) 22 CORTLANDT STREET C/O CENTURY 21 RAYMOND GINDI Suite		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10007		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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)▶\$ 3,080,684		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	372,000			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	129	129		
	4 Dividends and interest from securities.	103,139	103,139		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	25,652			
	b Gross sales price for all assets on line 6a 892,019				
	7 Capital gain net income (from Part IV , line 2)		25,652		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	500,920	128,920		
	13 Compensation of officers, directors, trustees, etc	0			
	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).	 988	15		250
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	988	15		250
	25 Contributions, gifts, grants paid	203,453			203,453
	26 Total expenses and disbursements. Add lines 24 and 25	204,441	15		203,703
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	296,479			
	b Net investment income (if negative, enter -0-)		128,905		
	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	566,414	780,945	780,945
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).	2,431,502	2,513,450	2,299,739
	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)	2,997,916	3,294,395	3,080,684
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ 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	2,997,916	3,294,395	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,997,916	3,294,395	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,997,916	3,294,395	

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	2,997,916
2	Enter amount from Part I, line 27a	2	296,479
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,294,395
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,294,395

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)
1 a	SEE STMT A	P		
b	SEE STMT A	P		
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 310,822		306,272	4,550
b 581,198		565,032	16,166
c			
d			
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			4,550
b			16,166
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	25,652
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))
2012	186,722	2,747,245	0 067967
2011	101,456	2,387,702	0 042491
2010	203,816	2,271,688	0 08972
2009	236,726	2,047,433	0 115621
2008	142,053	1,743,161	0 081492

2 Total of line 1, column (d).	2	0 397291
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	0 079458
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	2,921,702
5 Multiply line 4 by line 3.	5	232,153
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,289
7 Add lines 5 and 6.	7	233,442
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	203,703

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	2,578
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3 Add lines 1 and 2.	3	2,578
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	2,578
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	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	0
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	37
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 	9	2,615
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 2014 estimated tax  Refunded 	11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 	1a	Yes	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
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
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  \$ _____ 0 (2) On foundation managers  \$ _____ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$ _____ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i> 	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? <i>If "Yes," attach the statement required by General Instruction T.</i> 	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	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? <i>If "No," attach explanation .</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	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 ▶RAYMOND GINDI Telephone no ▶(212) 227-9092 Located at ▶22 CORTLANDT STREET new york NY ZIP +4 ▶10007			
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 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	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 2013?.	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. ☐ 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 2013 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	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 2013?	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		No

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
ELIZABETH GINDI	DIRECTOR	0	0	0
C/O CENTURY 21 NEW YORK, NY 10007	1 0			
RAYMOND GINDI	DIRECTOR	0	0	0
C/O CENTURY 21 NEW YORK, NY 10007	1 0			
EZRA SULTAN	DIRECTOR	0	0	0
C/O CENTURY 21 NEW YORK, NY 10007	1 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

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

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 NOT APPLICABLE

2

3

4

Part IX-B

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

Amount

1 NOT APPLICABLE

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	2,292,810
b	Average of monthly cash balances.	1b	673,385
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,966,195
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	2,966,195
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	44,493
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,921,702
6	Minimum investment return. Enter 5% of line 5.	6	146,085

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	146,085
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	2,578
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,578
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	143,507
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	143,507
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	143,507

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	203,703
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	203,703
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	203,703
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				143,507
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 2011 , 2010 , 2009		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				55,562
b From 2009.				134,446
c From 2010.				90,525
d From 2011.				
e From 2012.				51,043
f Total of lines 3a through e.	331,576			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 203,703				
a Applied to 2012, 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).	203,703			
d Applied to 2013 distributable amount.				
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	143,507			143,507
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	391,772			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	391,772			
10 Analysis of line 9				
a Excess from 2009. . . .				46,501
b Excess from 2010. . . .				90,525
c Excess from 2011. . . .				
d Excess from 2012. . . .				51,043
e Excess from 2013. . . .				204,441

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 2013, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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))

See Additional Data Table

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

NA

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

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

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

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)
---------------	--

[illegible]

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

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization E R G FOUNDATION	Employer identification number 13-4171703
--	--

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 33¹/₃% 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 for 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 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization E R G FOUNDATION	Employer identification number 13-4171703
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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	RAYMOND ELIZABETH GINDI 22 CORTLANDT STREET NEW YORK, NY 10007	\$ 372,000	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization E R G FOUNDATION	Employer identification number 13-4171703
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization E R G FOUNDATION	Employer identification number 13-4171703
---	---

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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

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

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

TY 2013 IRS Payment**Name:** E R G FOUNDATION**EIN:** 13-4171703**Type of Account:** Checking**Payment Amount in Dollars and** 2,615**Cents:****Requested Payment Date:** 2014-05-09**Taxpayer's Daytime Phone** (212) 227-9092
Number:

Form 990PF Part XV Line 1a - 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).

RAYMOND GINDI
ELIZABETH GINDI

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: E R G FOUNDATION

EIN: 13-4171703

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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TY 2013 Distribution from Corpus Election

Name: E R G FOUNDATION

EIN: 13-4171703

Election: THE FOUNDATION HEREBY ELECTS, PURSUANT TO REG SECTION 53.4942(A)-3(D)(2) TO APPLY ALL OF THE 2013 QUALIFYING DISTRIBUTIONS TO CORPUS.

**TY 2013 Investments Corporate
Bonds Schedule**

Name: E R G FOUNDATION

EIN: 13-4171703

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED SCHEDULE B	2,513,450	2,299,739

TY 2013 Investments - Land Schedule**Name:** E R G FOUNDATION**EIN:** 13-4171703

TY 2013 Land, Etc. Schedule**Name:** E R G FOUNDATION**EIN:** 13-4171703

TY 2013 Other Expenses Schedule

Name: E R G FOUNDATION

EIN: 13-4171703

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS FILING FEES	250			250
BANK FEES	15	15		
FEDERAL TAX	723			

TY 2013 Taxes Schedule**Name:** E R G FOUNDATION**EIN:** 13-4171703

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES				
US TREASURY				

E R G FOUNDATION
STATEMENT A - REALIZED GAIN/LOSS
DECEMBER 31, 2013

	Date of Acquisition	Date of Sale	Proceeds	Cost Basis	Realized Gain(Loss)
50,000 HSBC	5/5/2010	2/15/2013	50,000 00	50,000 00	-
80,000 Goldman Sachs Cap II	VAR	3/13/2013	65,703 67	61,147 26	4,556 41
50,000 International Lease	3/26/2012	3/25/2013	50,000 00	50,000 00	-
50,000 JC Penney	3/7/2013	4/15/2013	43,077 21	41,941 69	1,135 52
50,000 Mellon Cap	8/10/2012	4/29/2013	47,697 00	44,605 13	3,091 87
50,000 Citigroup	12/14/2011	4/11/2013	50,000 00	50,000 00	-
50,000 UBS AG Jersey	4/21/2010	4/30/2013	50,000 00	50,003 00	(3 00)
50,000 Zions Banc	8/23/2012	5/23/2013	52,847 00	50,491 03	2,355 97
50,000 Bac Capital	10/4/2012	5/31/2013	43,924 78	41,403 78	2,521 00
50,000 Rouse Co	9/6/2011	5/1/2013	51,687 50	51,580 21	107 29
20,000 Goldman Sachs	2/12/2013	6/3/2013	16,947 00	16,760 41	186 59
50,000 Weatherford Intl	11/27/2012	6/5/2013	54,146 44	53,558 00	588 44
50,000 Citigroup	12/10/2012	6/10/2013	52,447 42	51,039 03	1,408 39
50,000 General Electric	8/3/2012	6/14/2013	54,050 82	51,957 47	2,093 35
50,000 Banco Latino Americanc	12/5/2012	6/25/2013	50,356 38	52,128 00	(1,771 62)
3,000 Vulcan Matls	2/3/2011	6/17/2013	3,000 00	3,000 00	-
50,000 Alcoa	2/11/2010	6/28/2013	50,129 77	50,033 27	96 50
50,000 Morgan Stanley	9/27/2010	9/23/2013	50,000 00	50,002 10	(2 10)
50,000 Vivendi SA	VAR	10/29/2013	52,254 50	51,653 00	601 50
Gazprom Bank	VAR	12/30/2013	3,750 00	-	3,750 00
			<u>892,019 49</u>	<u>871,303 38</u>	<u>20,716 11</u>
		Short Term	581,197 72	565,031 80	16,165 92
		Long Term	<u>310,821 77</u>	<u>306,271 58</u>	<u>4,550 19</u>
			<u>892,019 49</u>	<u>871,303 38</u>	<u>20,716 11</u>

E R G FOUNDATION
STATEMENT B - CORPORATE BOND HOLDINGS
DECEMBER 31, 2013

Holdings	Acquisiton Date	Quantity	Market Value	Cost Basis	Unrealized Gain/Loss
ALCOA INC NOTES 0 600000% 7/15/	6/28/2013	50,000	\$ 53,818 00	\$ 53,621 95	\$ 196 05
Ally Finl Inc FR 4 6%	10/9/2013	50,000	\$ 48,949 00	\$ 50,123 13	\$ (1,174 13)
AMB PROPERTY L P BOND 4 5000%	7/19/2011	50,000	\$ 54,001 00	\$ 51,250 00	\$ 2,751 00
Anheuser Busch Inbev Worldwide 2 5%	4/10/2013	50,000	\$ 46,248 50	\$ 50,468 08	\$ (4,219 58)
AXA SA REGS	10/24/2012	50,000	\$ 50,875 00	\$ 48,753 00	\$ 2,122 00
Ball Corp SR NT 5%	12/18/2012	50,000	\$ 49,500 00	\$ 53,962 72	\$ (4,462 72)
Buenos Aires (Province of) Note 9 375%	11/5/2013	25,000	\$ 21,500 00	\$ 22,628 00	\$ (1,128 00)
Columbia Greater China	Various	429	\$ 17,492 08	\$ 11,378 22	\$ 6,113 86
Eaton Vance Greater India Fund	Various	1,201	\$ 24,002 91	\$ 24,747 75	\$ (744 84)
EKSPORTFINANS	3/30/2012	50,000	\$ 50,200 00	\$ 48,503 00	\$ 1,697 00
Gazpromank Ojsc Via GPB	3/19/2013	50,000	\$ 49,500 00	\$ 52,578 00	\$ (3,078 00)
Gazpromank Ojsc Via GPB	6/3/2013	25,000	\$ 24,750 00	\$ 26,003 00	\$ (1,253 00)
GENERAL ELED CAP CORP MTN 04 00	12/19/2011	50,000	\$ 49,602 50	\$ 50,003 00	\$ (400 50)
GENERAL ELED CAP CORP MTN BE 0 7	4/24/2012	50,000	\$ 50,000 50	\$ 50,001 30	\$ (0 80)
Hilton Hotels Corp CR Sens 7 5%	4/26/2013	20,000	\$ 21,475 00	\$ 22,013 63	\$ (538 63)
Hornbeck Offshore Svcs Inc New 5 875%	4/24/2013	50,000	\$ 51,625 00	\$ 53,094 77	\$ (1,469 77)
HSBC FIN CORP HSBC FIN 4 15%	8/12/2011	50,000	\$ 51,014 50	\$ 50,324 48	\$ 690 02
INGRAM MICRO INC NOTE CALL MAKE	5/11/2011	50,000	\$ 53,092 50	\$ 51,767 14	\$ 1,325 36
International Lease Fin 3 875%	3/11/2013	50,000	\$ 50,125 00	\$ 50,839 72	\$ (714 72)
International Lease Fin 5 75%	12/19/2012	50,000	\$ 53,562 50	\$ 52,650 59	\$ 911 91
ISRAEL ELECTRIC CORP NOTES REG	7/19/2011	50,000	\$ 55,562 50	\$ 55,503 00	\$ 59 50
Ivy Global Natural Resources	Various	942	\$ 15,120 10	\$ 24,776 23	\$ (9,656 13)
JPMorgan Chase & Co Note	6/7/2013	50,000	\$ 44,875 00	\$ 49,815 50	\$ (4,940 50)
L-3 Communications Corp 5 2%	1/18/2012	50,000	\$ 54,042 50	\$ 52,021 27	\$ 2,021 23
M&L MARSHALL & ILSLEY BK MTNBE	12/17/2010	50,000	\$ 52,699 50	\$ 50,689 46	\$ 2,010 04
MAYTAG CORP MEDTERM NTS BK ENT	5/19/2011	50,000	\$ 52,403 50	\$ 51,233 07	\$ 1,170 43
Oppenheimer Developing Mkts	Various	341	\$ 12,979 27	\$ 13,230 59	\$ (251 32)
Petrobras Global Finance BV Note	6/7/2013	50,000	\$ 46,791 60	\$ 48,963 00	\$ (2,171 40)
Prudential Finl INC	10/16/2012	50,000	\$ 50,812 50	\$ 53,242 45	\$ (2,429 95)
RECKSON OPER PARTNERSHIP LP 5%	11/8/2011	50,000	\$ 53,307 50	\$ 50,002 17	\$ 3,305 33
Redwood Trust Inc Convertible 4 625%	3/4/2013	50,000	\$ 51,906 50	\$ 52,936 06	\$ (1,029 56)
SASOL FING INTL PLC	11/14/2012	50,000	\$ 46,500 00	\$ 51,128 00	\$ (4,628 00)
Seacor Holdings Inc Notes 7 375%	10/2/2013	37,000	\$ 40,052 50	\$ 39,686 02	\$ 366 48
SG Structured Prods Inc 8%	11/22/2013	25,000	\$ 22,198 00	\$ 25,003 00	\$ (2,805 00)
Societe Generale Perp Sub Gbl	11/8/2013	25,000	\$ 26,781 25	\$ 26,565 50	\$ 215 75
Telecom Italia Cap GTD	2/28/2012	50,000	\$ 51,187 50	\$ 51,028 00	\$ 159 50
Time Warner Cable Inc Note 5%	7/30/2013	50,000	\$ 50,768 00	\$ 51,315 62	\$ (547 62)
T-Mobile USA Inc Bond 6 464%	10/11/2013	50,000	\$ 53,125 00	\$ 52,905 12	\$ 219 88
TRANSOCEAN INC NOTE 04 95%	12/1/2011	50,000	\$ 53,562 00	\$ 51,490 50	\$ 2,071 50
United States Cellular Corp	1/30/2013	50,000	\$ 47,398 00	\$ 53,751 27	\$ (6,353 27)
VULCAN MATERIALS NOTE 6 5000%	6/15/2011	47,000	\$ 52,640 00	\$ 47,730 69	\$ 4,909 31
Wachovia Cap TR	7/26/2012	50,000	\$ 45,750 00	\$ 49,815 50	\$ (4,065 50)
Wells fargo Adv Emerging Market	Various	673	\$ 14,155 65	\$ 13,530 58	\$ 625 07
WHITING PETE CORP NEW 6 500% 10	12/7/2010	50,000	\$ 53,125 00	\$ 51,323 15	\$ 1,801 85
WILLIS NORTH AMER INC 5 62500%	2/7/2011	50,000	\$ 53,364 00	\$ 51,306 99	\$ 2,057 01
WM WRIGLEY JR CO NOTES 4 650% 7	2/17/2010	50,000	\$ 52,633 50	\$ 50,155 70	\$ 2,477 80
XL GROUP PLC SR NT 5 25%	10/11/2011	50,000	\$ 51,535 10	\$ 52,653 00	\$ (1,117 90)
Zions Bancorporation	5/20/2013	50,000	\$ 45,500 00	\$ 51,109 34	\$ (5,609 34)
			\$ 2,299,739 43	\$ 2,513,449 56	

ERG Foundation
1/1/2013 - 12/31/13 Contributions
STATEMENT C

PROMOTING THE ARTS - ACTIVISM - MEDICAL EDUCATION -
 COMM SERVICE - YOUTH - ENVIRONMENTAL- RELIGIOUS -
 SPORTS

170(B)(1)(A)

Address	Charity Name	Purpose	Status	Amount
500 W 185th Street, New York, NY	A.F. of Hadrat Melech	Religious	Non-Profit	10,000 00
5323 12th Avenue, Brooklyn, NY 11223	Ahavas Tzedakah V'Chesed	Religious	Non-Profit	3,600 00
1850 Ocean Parkway, Brooklyn, NY 11223	Ahi Ezer Vatikim	Religious	Non-Profit	1,000 00
1560 Broadway, New York, NY 10036	American Friends of Migdal Ohr	Community	Non-Profit	10,000 00
5302 21st Avenue, Brooklyn, NY 11204	Barkai Yeshivah	Religious	Non-Profit	1,700 00
727 Avenue O, Brooklyn, NY 11230	Bnei Binyamin	Religious	Non-Profit	3,000 00
55 5th Avenue, New York, NY 10003	Cardozo Law School	Educational	Non-Profit	2,500 00
116th St and Broadway, New York, NY 10027	Columbia University	Educational	Non-Profit	1,000 00
370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesed	Religious	Non-Profit	12,100 00
370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesed	Religious	Non-Profit	1,100 00
7801 Bay Pkwy, Brooklyn, NY	Congregation Bnei Yeshiva	Religious	Non-Profit	1,000 00
PO Box 230686, Brooklyn, NY 11223	Ezra Conman Bar Mitzva Fund	Community	Non-Profit	1,000 00
730 Avenue S, Brooklyn, NY 11223	Foundation of Sephardic Studies	Educational	Non-Profit	37,007 00
82 Norwood Avenue, Deal, NJ 07723	Ilan High School	Educational	Non-Profit	1,000 00
1487 Ocean Pkwy, Brooklyn, NY 11223	Mazkeret Halfon	Religious	Non-Profit	2,000 00
5805 16th Avenue, Brooklyn, NY 11204	Misaskim	Religious	Non-Profit	1,000 00
70 Washington Sq South, New York, NY	NYU	Educational	Non-Profit	20,000 00
4 Ocean Ave, Deal, NJ	Ohel Yaacob Congregation	Religious	Non-Profit	1,001 00
4 Ocean Ave, Deal, NJ	Ohel Yoacob Congregation	Religious	Non-Profit	1,452 00
11 Broadway #1301, New York, NY 10004	Orthodox Union	Religious	Non-Profit	25,000 00
11 Broadway #1301, New York, NY 10004	Orthodox Union - Israel	Religious	Non-Profit	1,800 00
PO Box 51, Allenhurst NJ, 07711	SEASIT	Community	Non-Profit	2,500 00
425 Kings Highway, Brooklyn, NY 11223	Sephardic Bikur Holim	Religious	Non-Profit	2,500 00
1380 Soldiers Field Road, Brighton, MA 02135	Sephardic Community Center	Religious	Non-Profit	1,000 00
510 Claremont Ave, Teaneck, NJ 07666	Shaare Tefilah	Religious	Non-Profit	1,000 00
1831 East 27th Street Brooklyn, NY 11229	Shar Asher	Religious	Non-Profit	1,800 00
18251 Quantico Gateway Drive, Triangle, VA 22172	Toys for Tots	Community	Non-Profit	1,800 00
125 E 85th St New York, NY 10028	Upper East Side Halzdah	Community	Non-Profit	1,000 00
3722 15th Avenue, Brooklyn, NY 11218	Women's League Community Residence	Community	Non-Profit	25,000 00
1032 Ocean Pkwy, Brooklyn, NY 11230	Yad Yosef - (eye surgery)	Community	Non-Profit	10,000 00
1609 Avenue J, New York, NY 11230	Yeshiva of Flatbush	Religious	Non-Profit	3,600 00
1127 East Fifth Street, Brooklyn, NY 11230	Yeshivat Lev Aharon	Religious	Non-Profit	1,000 00
	Total Donations under \$1,000	Various	Non-Profit	13,993 00
				<u>203,453.00</u>