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Return of Private Foundation

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

OMB 11-250-0925

2013

Department of the Treasury
Internal Revenue Service

- Do not enter Social Security numbers on this form as it may be made public
- Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation

The Mendel and Zlata Hoffman Foundation

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

6 Sunrise Drive

A Employer identification number

13-7067552

City or town, state or province, country, and ZIP or foreign postal code

Monsey, NY 10952

B Telephone number (see instructions)

(845) 825-6661

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

C If exemption application is pending check here ► D 1 Foreign organizations check here ► 2 Foreign organizations meeting the 85% test check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A) check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ►

H Check type of organization

 Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) ► \$ 0 (Part I, column (d) must be on cash basis)

J Accounting method

 Cash Accrual Other (specify) _____**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)

1 Contributions, gifts, grants, etc., received (attach schedule)	79,000		
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
3 Interest on savings and temporary cash investments			
4 Dividends and interest from securities			
5a Gross rents			
b Net rental income or (loss)			
6a Net gain or (loss) from sale of assets not on line 10			
b Gross sales price for all assets on line 6a			
7 Capital gain net income (from Part IV, line 2)			
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)			
12 Total. Add lines 1 through 11	79,000	0	
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)			
24 Total operating and administrative expenses			
Add lines 13 through 23	0	0	0
25 Contributions, gifts, grants paid	79,981		0
26 Total expenses and disbursements. Add lines 24 and 25	79,981	0	0
27 Subtract line 26 from line 12			
a Excess of revenue over expenses and disbursements	(981)		
b Net investment income (if negative, enter -0-)		0	
c Adjusted net income (if negative, enter -0-)			0

Operating and Administrative Expenses

For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2013)

Assets	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	
1	Cash - non-interest-bearing		1,055	74
2	Savings and temporary cash investments			
3	Accounts receivable ►			
	Less allowance for doubtful accounts ►			
4	Pledges receivable ►			
	Less allowance for doubtful accounts ►			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ►			
	Less allowance for doubtful accounts ►			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U S and state government obligations (attach schedule)			
b	Investments - corporate stock (attach schedule)			
c	Investments - corporate bonds (attach schedule)			
11	Investments - land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
12	Investments - mortgage loans			
13	Investments - other (attach schedule)			
14	Land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
15	Other assets (describe ►)			
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		1,055	74
17	Accounts payable and accrued expenses			0
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 ►)		0	0
23	Total liabilities (add lines 17 through 22)			
Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31				
24	Unrestricted		1,055	74
25	Temporarily restricted			
26	Permanently restricted			
Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> 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			
30	Total net assets or fund balances (see instructions)		1,055	74
31	Total liabilities and net assets/fund balances (see instructions)		1,055	74

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,055
2	Enter amount from Part I, line 27a	2	(981)
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	74
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	74

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 (yr, mo, day)
(d) Date sold (yr, mo, day)			
1a	NONE		
b			
c			
d			
e			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
a			
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
a			
b			
c			
d			
e			
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ . . . }	3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			

2 Total of line 1, column (d)

2

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

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5

4

5 Multiply line 4 by line 3

5

0

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7

0

8 Enter qualifying distributions from Part XII, line 4

8

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	
	Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b	1 0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2 0
3	Add lines 1 and 2	3
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4 0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5 0
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
7	Total credits and payments. Add lines 6a through 6d	7
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
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

		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	X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	X
1c	Did the foundation file Form 1120-POL for this year?	1c	X
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	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
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	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes" complete Part II col. (c) and Part XV	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NY	8b	
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	9	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	10	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14	The books are in care of ► John Slattery, EA/F Located at ► 165 Forest Avenue, Pearl River, NY	Telephone no ► 845-735-2511	ZIP+4 ► 10965-1831
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	► X 0
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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►	16	Yes No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	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	
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? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	
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	

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	<input type="checkbox"/> Yes <input type="checkbox"/> No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes <input type="checkbox"/> 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)		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>	5b	
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input type="checkbox"/> No	6b	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	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
MENDEL HOFFMAN 6 Sunrise Drive, Monsey, NY 10952	PRINCIPAL OFFICER	0	0	0

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

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

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

> 0

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
<i>None</i>		

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	<i>Contributions to UNDERSERVED</i>	<i>79981</i>
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	<i>None</i>	
2	<i>—</i>	
All other program-related investments. See 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	1a	N/A
a	Average monthly fair market value of securities	1b	0
b	Average of monthly cash balances	1c	0
c	Fair market value of all other assets (see instructions)	1d	0
d	Total (add lines 1a, b, and c)		
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	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

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	N/A
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	N/A
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1b	
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	
b	Cash distribution test (attach the required schedule)	5	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	
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)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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 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	0
b Average of monthly cash balances	1b	0
c Fair market value of all other assets (see instructions)	1c	0
d Total (add lines 1a, b, and c)	1d	0
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	0
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	0
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6 Minimum investment return. Enter 5% of line 5	6	0

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	
2a Tax on investment income for 2013 from Part VI, line 5	2a	
b Income tax for 2013 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	0

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	0
b Program-related investments - total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
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	

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				0
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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				
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				0
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				
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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 foundation is a private operating foundation described in section				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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				
b	85% of line 2a				0
c	Qualifying distributions from Part XII, line 4 for each year listed				0
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				0
c	"Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income				

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV | Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a Paid during the year				
<i>Note</i> <i>See line 3a</i>				0
Total				► 3a
b Approved for future payment				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512 513 or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b	SOLE CONTRIBUTOR		79,000			
c	MENDEL HOFFMAN					
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
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					
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)		79,000			

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

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
(2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitation

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

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

b8-06-2014

PRINCIPAL OFFICER

May the IRS discuss this return
with the preparer shown below
(see inst. 1)? Yes No

Signature of officer or prep Date		Title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed
	John Slattery, EA	<i>John Slattery EA</i>	08-06-2014	PTIN
	Firm's name ► J SLATTERY & COMPANY		Firm's EIN ► 27-4402786	
Firm's address ► 165 FOREST AVENUE Pearl River NY 10965-1831		Phone no	845-735-2511	

2013

JTS BILLS/MENT

Ledger: Charity

Jan 01,13	1019	RCCS	50.00
Jan 02,13	DBT	Eizer Bachurim	50.00
Jan 03,13	DBT	Merkaz Seforim	14.99
Jan 04,13	1005	Machzikei Hadas Belz	180.00
Jan 09,13	DBT	Merkaz Seforim	69.99
Jan 18,13	987	Merkaz Torani Bobov (Shvat)	1,150.00
Jan 18,13	988	Merkaz Torani Bobov (Shvat)	350.00
Jan 18,13	1093	R' Mendel Segal (Teves)	700.00
Jan 18,13	1094	Harav Tzion Menachem (Teves)	500.00
Jan 20,13	1069	Cong Shaarai Torah (Alpine)	500.00
Jan 21,13	972	Rabbi Cohen (Hachnosos Kallah)	200.00
Jan 25,13	1057	Eye Link(evaluation D. Rosenfe	100.00
Jan 25,13	1058	Torah Communications Network	120.00
Jan 25,13	1059	Yeshivas Avir Yaakov(Chesh-Kis	500.00
Feb 01,13	1095	Rabbi M.C. Schwartz (Duvid)***	420.00
Feb 01,13	1007	Cong Machzikei Hadas	180.00
Feb 01,13		add bk ck #985-Schwartz	420.00
Feb 04,13	DBT	Eizer Bachurim	50.00
Feb 11,13	70	Ohr Vdaas (ZH)	25.00
Feb 11,13	1081	Rabbi Stern (MH)	360.00
Feb 12,13	1096	R'Tzion Menachem (Shvat)	500.00
Feb 12,13	DBT	Merkaz	99.75
Feb 13,13	1101	R'M Segal(repl Teves ck #1093)	700.00
Feb 13,13	1099	Merkaz Torani Bobov (Adar)	1,150.00
Feb 13,13	1100	Merkaz Torani Bobov (Adar)	350.00
Feb 13,13	1102	R'Menachem Segal (Shvat)	700.00
Feb 13,13	1109	R'Fishel Weiss (Motty)	100.00
Feb 13,13	1110	R'M.Y. Elbaum (Motty)	100.00
Feb 13,13	1111	R' C.M. Zeida (Motty)	100.00
Feb 13,13	1112	R' C.M. Segal (Motty)	100.00
Feb 15,13	897	Mr. Surkis (ZH)	18.00
Feb 17,13	1115	H. Wallerstein (Mazal Tov)	1,000.00

Ledger: Charity

Feb 17,13	1120	Israel Menachem (loan) X	5,000.00
Feb 20,13	1073	Cong. Shaarai Torah	500.00
Feb 24,13	1078	Rabbi Friedman	50.00
Feb 24,13	1074	Yeshivas Meor Einaim (ZH)	18.00
Feb 28,13		add bk ck 1093 1-18-13	700.00
Mar 01,13	1008	Machzikai Hadas	180.00
Mar 01,13	1104	Rabbi Miller (Israel)	500.00
Mar 01,13	898	Charity(ZH)	20.00
Mar 01,13	1077	Cong Bilitz(MH) -Rosh Chod. Shva	300.00
Mar 01,13	1082	Cash (MH)	50.00
Mar 01,13	1116	Rabbi Y. Landau (MH-in Israel)	100.00
Mar 01,13	1086	Rabbi Bluming (MH-Purim)	100.00
Mar 01,13	1090	Rabbi Bluming (MH-Purim)	180.00
Mar 01,13	1119	R'Mendel Segal (MH-Purim in Isr)	100.00
Mar 13,13	1123	Rabbi Y.Y. Weiss (Dovid)	600.00
Mar 13,13	1124	Yeshivas Maalos Chaim(M.Zion)	3,000.00
Mar 13,13	1125	R.Mendel Segal (Adar)	760.00
Mar 13,13	1126	R' Zion Menachem (Adar)	500.00
Mar 13,13	DBT	Merkaz	77.00
Mar 16,13	1084	Rabbi Kohn (ZH)	50.00
Mar 19,13	1114	M. Berkowitz	560.00
Mar 20,13	1127	Yeshiva D'Monsey	700.00
Mar 20,13	1128	Cong. V'Yoel Moshe D'Satmar	250.00
Mar 20,13	1227	Cong Ohr Yechzekel(Y. Bluming)	180.00
Mar 20,13	1228	Rabbi Eichenstein	180.00
Mar 20,13	1229	Keren Racheim(c-o Richter)	25.00

Rec 1/1/14
J
NO sch B (1)

\$ 79,000

deposits
from Mr. Hoffman
into Foundation
account

or 1055.

+ 79,000.
- 298 Akchgs
- 1402-0 Dchgs
= Charity - 78,283.
= CL 14-

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Mar 20, 13	1230	Beth Jacob Teacher's Seminary	18.00
Mar 22, 13	1235	Khal Chasidim(Goldenberg-Sunri	500.00
Mar 26, 13	DBT	Merkaz Seforim	71.96
Apr 01, 13	1009	Cong. Machzikei Hadas	180.00
Apr 01, 13	1080	R'M. Eisenbach (Purim-ZH)	36.00
Apr 01, 13	1076	R' M.S. Apter (Purim-ZH)	100.00
		Ledger: Charity	
Apr 01, 13	1071	Gomlei Lev	100.00
Apr 04, 13	DBT	Eizer Bachurim	50.00
Apr 04, 13	1129	Avir Yaakov (ZH)	18.00
Apr 05, 13	1236	R'Moshe Yosef Sternlicht(Moty)	1,200.00
Apr 05, 13	1237	Merkaz Torani Bobov (Nissan)	1,150.00
Apr 05, 13	1238	Merkaz Torani Bobov (Nissan)	350.00
Apr 05, 13	DBT	Merkaz	60.98
Apr 07, 13	1079	R'M. Segal (ZH) (Iyar-adv)	500.00
Apr 08, 13	DBT	Bais Hasforim	14.00
Apr 23, 13	1231	Rabbi Y.Y. Weiss (Dovid)	250.00
May 01, 13	1010	Cong Machzikei Hadas	180.00
May 02, 13	DBT	Eizer Bachurim	50.00
May 03, 13	1232	Rabbi M.D.Richter	700.00
May 03, 13	1233	Mesivta Shaarai Arazim	100.00
May 03, 13	1234	Hatzolah of Williamsburg	50.00
May 03, 13	1239	Yeshiva Avir Yaakov(Teves-Shva	500.00
May 05, 13	1240	Merkaz Torani Bobov (Iyar)	1,150.00
May 05, 13	1241	Merkaz Torani Bobov (Iyar)	350.00
May 05, 13	1242	R'Zion Menachem (Nissan)	500.00
May 08, 13	1083	Rabbi Scharf (MH)	200.00
May 10, 13	1087	R'Y. Trieger (Sterlicht-Sivan)	1,200.00
May 10, 13	1243	R'Mendel Segal (Sivan)	550.00
May 13, 13	1144	Cong Tiferes Yosef	180.00
May 15, 13	DBT	Merkaz Seforim	45.50
May 20, 13	1091	R'Mendel Segal (Iyar & Sivan)	400.00
May 30, 13	1140	Cong Ohr Yechezkel	100.00
Jun 01, 13	1072	M.C. Schwartz (Purim-ZH)	50.00
Jun 01, 13	1147	Kollel Zichron Yosef	100.00
Jun 03, 13	DBT	Eizer Bachurim	50.00
Jun 05, 13	1011	Cong Machzikei Hadas	180.00
Jun 06, 13	1246	Yeshivat Maalot Chaim	500.00
Jun 06, 13	1255	R'Tzion Menachem (Iyar)	500.00
		Ledger: Charity	
Jun 06, 13	1256	void	0.00
Jun 06, 13	1257	R'Mendel Segal (Tammuz)	700.00
Jun 06, 13	1258	Merkaz Torani Bobov (Sivan)	1,150.00
Jun 06, 13	1259	Merkaz Torani Bobov (Sivan)	350.00
Jun 06, 13	1133	Mrcz Hachinch(Sternlicht-Tmuz)	1,200.00
Jun 26, 13	1139	Shaarai Chaim	36.00
Jul 01, 13	1267	Mosdos Torani Bobov(rep-Sivan)	1,150.00
Jul 01, 13	1268	Mosdos Torani Bobov(rep-Sivan)	350.00
Jul 01, 13	1269	Mosdos Torani Bobov (Tammuz)	1,150.00
Jul 01, 13	1270	Mosdos Torani Bobov (Tammuz)	350.00
Jul 01, 13	1266	R'Tzion Menachem (Tammuz)	500.00
Jul 01, 13	1265	R'Tzion Menachem (Sivan)	500.00
Jul 01, 13	1143	Cash (MH)	50.00
Jul 01, 13	1274	SM Reimb for Motty	160.00
Jul 01, 13	1273	SM-Reimb for Sternlicht-part Av	800.00
Jul 01, 13	1272	SM-M.Segal:Tammuz,part Av-Ellu	1,750.00
Jul 01, 13	1263	R'M.Y. Sterlicht-AV	1,200.00
Jul 01, 13	1012	Machikai Hadas-Belz	180.00
Jul 01, 13		add bk ck 1257-M.Segal-void	700.00
Jul 06, 13	1248	Yeshivat Maalot Chaim	500.00

Jul 17, 13	1148	B. Buxbaum	18.00
Jul 21, 13	1085	Cong. Shaarai Torah	200.00
Jul 21, 13	1118	Hatzoloh (Alpine)	180.00
Jul 24, 13	1276	Rabbi Y.Y. Weiss (Duvid)	150.00
Jul 29, 13	DBT	Lsikhkas Hasforim (Fallsburg)	64.99
Jul 29, 13	DBT	Merkaz Seforim	72.25
Aug 05, 13	1277	R'Mendel Segal	700.00
Aug 05, 13	1278	R'Moseh Yosef Sternlicht (Elul)	1,200.00
Aug 05, 13	1279	Merkaz Torani Bobov (Av)	1,150.00
Aug 05, 13	1280	Merkaz Torani Bobov (Av)	350.00
Aug 05, 13	1281	R' Tzion Menachem (Av)	500.00
Aug 06, 13	1249	Yeshivat Maalot Chaim	500.00

Ledger: Charity

Aug 11, 13	1075	Cong Shaarai Torah	18.00
Aug 15, 13	DBT	Merkaz Seforim	53.98
Aug 26, 13	ck # 1269 returned		1,150.00
Aug 26, 13	check 1281 returned		500.00
Aug 26, 13	check #1268 returned		350.00
Aug 26, 13	1285	Saad Latorah (Ellul-Duvid)	500.00
Aug 26, 13	1286	Saad Latorah (reg, Insu, transp)	200.00
Aug 27, 13	973	Rebetzin Hager (ZH)	18.00
Aug 28, 13	1282	Merkaz Torani Bobv rep ck 1269	1,150.00
Aug 28, 13	1283	Merkaz Torani Bobv rep ck 1268	350.00
Aug 28, 13	1284	R'Tzion Menachem rep ck #1281	500.00
Aug 29, 13	1135	Toldos Yaakov Yitzchok (Ellul)	450.00
Sep 01, 13	1092	Khall Chasidim (MH)	1,000.00
Sep 03, 13	DBT	Merkaz Seforim	16.00
Sep 04, 13	DBT	Merkaz Seforim	41.96
Sep 04, 13	DBT	Merkaz Seforim	5.00
Sep 05, 13	DBT	Lishkas Hasefer	26.80
Sep 05, 13	DBT	Merkaz Seforim	14.00
Sep 05, 13	DBT	Merkaz Seforim	8.79
Sep 05, 13	DBT	Merkaz Seforim	27.98
Sep 06, 13	1250	Yeshivat Maalot Chaim	500.00
Sep 10, 13	1299	R'Mendel Segal (Nissan)	700.00
Sep 10, 13	1300	R'Mendel Segal (bal for Tishei)	350.00
Sep 10, 13	1301	R' Mendel Segal (cash for Motty)	1,000.00
Sep 10, 13	1302	R'Moshe Wolodarsky	100.00
Sep 10, 13	1303	R'Moshe Schwartz	100.00
Sep 10, 13	1304	Toldos Yaakov Yosef (Tishei)	300.00
Sep 10, 13	1305	Zichron Menachem (Dr. Israel)	50.00
Sep 10, 13	1306	From The Heart (R'Moshe Green)	50.00
Sep 10, 13	1307	R'Chaim Meir Segal	1,000.00
Sep 10, 13	1312	A. Rosenfeld (learn with Dovid)	765.00
Sep 11, 13	1131	Mendel Segal (by MH-Motty exp)	500.00

Ledger: Charity

Sep 12, 13	1137	Rabbi Blau (wedding exp)	1,500.00
Sep 15, 13	1141	Cong Ahavas Yisroel (ZH)	36.00
Sep 17, 13	DBT	Home Depot	210.83
Sep 17, 13	1313	North Amer Friends of Olam Hac	100.00
Sep 30, 13	1314	Saad Latorah-Duvid-Tishrei	550.00
Sep 30, 13	1142	R'Moshe Yosef Sternlicht (Tishrei)	1,200.00
Oct 06, 13	1251	Yeshivat Maalot Chaim	500.00
Oct 07, 13	1143	R'Moshe Yosef Sternlicht (Chesh)	1,200.00
Oct 07, 13	1144	R'Mendel Segal (Cheshvон)	700.00
Oct 13, 13	1321	Satmar Bikur Cholim	100.00
Oct 15, 13	1088	Rabbi Sekula (esrog)	360.00
Oct 15, 13	319	Kollel Chatzos (ZH)	850.00
Oct 15, 13		returned ck #1251 dated 10-6	500.00
Oct 21, 13	AUTO	Merkaz Seforim	74.88

Oct 25, 13	1339	Saad Latorah-Duvid-Cheshvon	550.00
Oct 30, 13	1308	Merkaz Torani Bobov (Elul)	350.00
Oct 30, 13	1309	Merkaz Torani Bobov (Elul)	1,150.00
Oct 30, 13	1315	Merkaz Torani Bobov (Tishrei)	1,150.00
Oct 30, 13	1316	Merkaz Torani Bobov (Tishrei)	350.00
Oct 31, 13	1340	Rabbi Wallerstein (MH)	100.00
Nov 01, 13	1341	Torah Communications Network	120.00
Nov 04, 13	1342	Cong Sdei Yaakov Square	360.00
Nov 04, 13	1293	Rabbi M. Blau	225.00
Nov 05, 13	1329	R. Moshe Schwartz (repl ck1303	100.00
Nov 05, 13		add bk ck #1303	100.00
Nov 05, 13	1297	Perry Hoffman (Leah)	350.00
Nov 06, 13	1252	Yeshivat Maalot Chaim	500.00
Nov 06, 13	1290	Cash	100.00
Nov 13, 13	1317	Merkaz Torani Bobov	1,150.00
Nov 13, 13	1318	Merkaz Torani Bobov	350.00
Nov 13, 13		add bk ck 1143 Sternlicht-Ches	1,200.00
Nov 13, 13	1395	Seema Sternlicht(repl-Cheshvon	1,200.00

Ledger: Charity

Nov 13, 13	1396	Seema Sternlicht (Kislev)	1,200.00
Nov 13, 13	1397	Merkaz Torani Bobov (Kislev)	1,150.00
Nov 13, 13	1398	Merkaz Torani Bobov (Kislev)	350.00
Nov 13, 13	1343	Merkaz Torani Bobov-Segal-Kisl	700.00
Nov 13, 13	1344	Merkaz Torani Bobov-Motty	300.00
Nov 14, 13	1289	Charity	100.00
Nov 14, 13	1322	RCCS	36.00
Nov 17, 13	1345	Merkaz Torani Bobov(Segal-Ches	700.00
Nov 17, 13		add bk ck for M. Segal-Cheshvo	700.00
Nov 17, 13	1346	Merkaz Torani Bobov(Segal-Kisl	700.00
Nov 17, 13	1347	Merkaz Torani Bobov(Wolodarsky	50.00
Nov 17, 13	1348	Merkaz Torani Bobov(Schwartz)	50.00
Nov 17, 13	1349	Merkaz Torani Bobov(C.M.Segal)	50.00
Nov 17, 13	1350	Merkaz Torani Bobov(C.M.Zeida)	50.00
Nov 17, 13	1326	R' Zion Menachem (Elul)	500.00
Nov 17, 13	1330	R' Zion Menachem (Tishrei)	500.00
Nov 18, 13	1346	Saad Latorah (Kislev)	550.00
Nov 18, 13	1351	R'Nafuli Green (part Cheshvon)	150.00
Nov 18, 13	1352	Rabbi Twersky (part Cheshvon)	30.00
Nov 19, 13	DBT	Kollel Chatzos	450.00
Nov 19, 13	DBT	Kollel Chatzos	400.00
Nov 22, 13		returned ck # 1322	36.00
Nov 25, 13	1353	Talmud Torah Toldos Yaakov Yos	15.00
Nov 27, 13	1354	Merkaz Torai Bobov-Segal-Chanu	100.00
Dec 01, 13	1334	Rabbi Felberbaum	100.00
Dec 01, 13	1320	Rabbi Pal	100.00
Dec 01, 13	1331	R. M. Direnfeld (ZH)	25.00
Dec 03, 13	1399	Leiby Sternlicht(Teves)	1,200.00
Dec 03, 13	1400	Yeshiva D'Monsey(Tishrei-Kisle	300.00
Dec 03, 13	1401	Yeshiva Or Torah(R'Meir Baal H	30.00
Dec 03, 13	1402	Cong Shaarai Torah(Miketz)	48.00
Dec 03, 13	1403	Keren Hatzoloh(Goldenberg)	100.00

Ledger: Charity

Dec 03, 13	1364	Rabbi Smith	100.00
Dec 03, 13	1366	Rabbi Schonfeld	100.00
Dec 03, 13	1365	Rabbi Sputz	100.00
Dec 03, 13	1367	Rabbi Twersky	36.00
Dec 03, 13	1368	Rabbi N. Green	100.00
Dec 03, 13	1404	Khal Chasidim (Goldenberg)	18.00
Dec 06, 13	1253	Yeshivat Maalot Chaim	500.00
Dec 06, 13	1405	Dr. Sholom Twersky (on acct)	2,000.00

Dec 12, 13	976	Yeshivas Viznitz (MH)	20.00
Dec 18, 13	1406	Yeshiva Or Torah(Reb Meir Baal	30.00
Dec 18, 13	1407	Merkaz Torani Bobov(Segal-Teve	700.00
Dec 18, 13	1409	Merkaz Torani Bobov (Teves)	1,150.00
Dec 18, 13	1410	Saad Latorah (Teves)	550.00
Dec 18, 13	1411	Rabbi Naftuli Green (Kislev)	400.00
Dec 18, 13	1412	Rabbi Twersky (Duvid) (Kislev)	100.00
Dec 18, 13	1413	Merkaz Torani Bobov	350.00
Dec 20, 13	1322	RCCS	36.00
Dec 24, 13	1291	Bais Trana	500.00
Dec 27, 13	1414	Rabbi Twersky(bal for Kislev)	25.00
Dec 31, 13	1254	Yeshivat Maalot Chaim	300.00