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Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

QMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	calend	dar year 2015 or tax year beginning		, 2016	, and endin	g		, 20
Na	me of i	oundation		The second secon		A Employer	identification number	
U	M CI	HARITABLE FOUNDATION				27-2365	791	
Nı	ımber a	ind street (or P.O. box number if mail is not di	elivered to street address)		Room/suite	B Telephone	number (see instructions)
3:	3 Hea	ather Lane	·			(718)38		
-		vn, state or province, country, and ZIP or fore	ign postal code	<u> </u>			ion application is pending	check here
		a, NJ 07871	- •			- ii exempt		وعتمو المالد بمهدم
ACT-		all that apply: Initial return	Initial return	of a former public ch	arity	D 1. Foreign	n organizations, check he	re , ▶
		Final return	Amended re		•	1	•	bared
		Address chang	e Name chang	ge			n organizations meeting the here and attach computat	
H	heck I	ype of organization: X Sec	ction 501(c)(3) exempt pri			1	foundation status was terr	
	3	on 4947(a)(1) nonexempt charitable trus	1=007	taxable private found	ation		ioungation status was terr 27(b)(1)(A), cheek here	
i F	STREET, SQUARE,	manipulation and the second of	J Accounting method:	X Cash	Accrual	7	idation is in a 60-month te	وتحم
6	nd of	year (from Part II, col. (c),	Other (specify)	ميدا لمحتبا	,		tion 507(b)(1)(B), check h	
	ne 16)		(Part I, column (d) must b	e on cash basis.)	STREET, THE PROPERTY OF THE PARTY OF THE PAR			ليهما
	irt I	Analysis of Revenue and Ex				· • • • • • • • • • • • • • • • • • • •		(d) Disbursements
<u> </u>	in the second	amounts in columns (b), (c), and (d) may no	•	(a) Revenue and expenses per		Investment	(e) Adjusted net	for charitable
တ		the amounts in column (a) (see instructions		books	li li	come	income	purposes (cash basis only)
20	1	Contributions, gifts, grants, etc., receive	d (attach schedule)	10,0	00			
~ ~	2	Check • If the foundation is not require	,		The state of the s			
.√ .⊃	3	Interest on savings and temporary cast		Called Strategic Service Service Towns of the Paragraph of the Service Towns of the Service T	26	26		
,	4	Dividends and interest from securities		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	THE PARTY OF THE P	A CONTRACTOR OF THE PARTY OF TH	THE RESERVE THE PROPERTY OF TH	
Д Г	5a	Gross rents			······································	and displaying security	i Canga Canada ang Aring Santan ang A	
	ь	Net rental income or (loss)						
	6a	Net gain or (loss) from sale of assets n	ot on line 10					
S. Revenuer D	b	Gross sales price for all assets on line 6a						
3	7	Capital gain net Income (from Part IV, I	Ine 2)	1 3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	<u> </u>		Contraction of the Contraction o	Market Trans
Ž,	8	Net short-term capital gain , , , , ,			4. 1.565			
W.	9	Income modifications , ,						
	10a	Gross sales less returns and allowances						
	ь	Less: Cost of goods sold			223			
	C	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11		10,0	26	26		
	13	Compensation of officers, directors, trus						
es	14	Other employee salaries and wages				allegar () de emperador (emperador (emperador)	Angele and the second s	
euse	15	Pension plans, employee benefits R				· · · · · · · · · · · · · · · · · · ·		
eg Deg	16a	Legal fees (attach schedule)				·	The state of the s	
Administrative Exp	b	Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule)	14 1 .4. 2016 · 16					
×e	C	Other professional fees (attach schedu	le) 14 ZUIO					
äti	17	Interest						
ista	18	Interest	aden, ut					
ź	19	Depreciation (attach schedule) and der						
Ę	20	Occupancy						
₩.	21	Travel, conferences, and meetings	. , , , , , , , , , , , , , ,					
ğ	22	Printing and publications						,
밁	23	Other expenses (attach schedule)		9	79			
Ė	24	Total operating and administrative e						
Operating and		Add lines 13 through 23	-		79	0		Q.
Õ	25	Contributions, gifts, grants paid		18,3	95			19,395
	26	Total expenses and disbursements.		19,3		C		19,395
North Police	27	Subtract line 26 from line 12:			8. W. T. J.			13、高温温温
	a	Excess of revenue over expenses ar	nd disbursements .	(9,3	48)			
	b	Net investment income (if negative, e				26		
	C	Adjusted net Income (if negative, enti				712	(

D:	irt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	year
	444	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1.	Cash - non-interest-bearing	55,319	45,971	45,971
	2	Savings and temporary cash investments			
	3	Accounts receivable >		34453343	
	}	Less: allowance for doubtful accounts			
	4	Diadrog recounties to			
		i one allowance for doubtful agreements.	هدست الهراويني والمثلاث والمستطاحة بالثاني الاستان المتناث المتناث والتناف	The state of the state and state while sometimes and a some state.	اللهائة من مراجها المطلب الآن المطلب الآناء المطالبة المطالبة المائية المائية المائية المائية المائية المائية المائة المن مراجها المطلب الآناء المطلب الآناء المطالبة المطالبة المائية المائية المائية المائية المائية المائ
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	"				
			VIGANIAN SAUGE SAUTA		
	7	Other notes and loans receivable (attach schedule)	Steel BALTERON FOR		
us.	_	Less' allowance for doubtful accounts	The state of the s		
Assets	8	Inventories for sale or use		The transfer of the transfer o	
8	9	Prepaid expenses and deferred charges	A THE PARTY OF THE		
_	10a	Investments - U.S. and state government obligations (attach schedule)			
	þ	Investments - corporate stock (attach schedule)			and the second s
	¢	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis			
	1	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)	55,319	45,971	45,971
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Ś	19	Deferred revenue ,			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ş		• • • • • • • • • • • • • • • • • • • •			
Ë	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe			
-	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here × X			
es S		and complete lines 24 through 26 and lines 30 and 31.			
ances	24	Unrestricted	55,319	45,971	
<u> </u>	25	Temporarily restricted			
Net Assets or Fund Bai	26	Permanently restricted			
Ĕ	1	Foundations that do not follow SFAS 117, check here			
Œ]	and complete lines 27 through 31.		j	
ō	27	Capital stock, trust principal, or current funds,			
ete	28	Peld-in or capital surplus, or land, bldg., and equipment fund ,			
9	29	Retained earnings, accumulated income, endowment, or other funds			
*	30	Total net assets or fund balances (see instructions)	55,319	45,971	
Ž	31	Total liabilities and not assets/fund balances (see			
]	Instructions)	55,319	45,971	
p	art II		ces		The second s
200		net assets or fund balances at beginning of year - Part II, column (a), line			The second secon
•		of-year figure reported on prior year's return)		1	55,319
2		amount from Part I, line 27a			(9,348)
					/3/94/
		ines 1, 2, and 3 ,		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN T	45,971
		eases not included in line 2 (Itemize) >	• • • • • • • • • • • • • • • • • • • •	5	17,3/3
5	Tatal	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (h) line 30		AE ORG
-		net assets or rund paramets at end of year (line 4 minus line 3) - Part II, (Column (D), line 30		45,971 Form 990-PF (2015)
EEA					ruin oaver (2015)

Part IV Capital Gains	and Losses for Tax on Inv	estment Income			
	be the kind(s) of property sold (e.g., real ehouse, or common stock, 200 shs. MLC		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr,)	(d) Date sold (mo , day, yr)
1a					
<u>b</u>					
c		···	ļ		
d			<u> </u>		
<u>e</u>			L		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or of plus expen		(h) Gair (e) plus (l	or (loss) minus (g)
a					And the second s
b					
c .					
d					
Complete and for proofs the	de a contra de la contra dela contra de la contra dela contra de la contra del la co	Abo formulation and	10/04/60		
Complete only for assets show	wing gain in column (h) and owned t			(I) Gains (Co	(h) gain minus
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (j			less than =0-) or om col. (h))
a				and the second desires and the second control of the second contro	
b				-/ - /	
е					
d					
0					
2 Capital gain net income or (ne	or controllage)	ilso enter in Part I, lin enter -0- in Part I, lin	, p	2	
3 Net short-term capital gain or	(loss) as defined in sections 1222(5	i) and (6) [.]			
If gain, also enter in Part I, Iln	e 8, column (c) (see instructions). If (loss), enter -0- in	٠.٠٦		
Part I, line 8	· · · · · · · · · · · · · · · · · · ·		5	3	
Part V Qualification U	Inder Section 4940(e) for R	educed Tax on	Net Investme	nt Income	
(For optional use by domestic priv	rate foundations subject to the section	on 4940(ฮ) tax on net	investment Incom	\$.)	
If section 4940(d)(2) applies, leav	ro the next blank				
11 36611011 4040(0)(2) applies, 16av	e tilo part blank.				p
Was the foundation liable for the s	section 4942 tax on the distributable	amount of any year in	the base period?	•	Yes No
······································	qualify under section 4940(e). Do no	مهيمية مناكرتهم فبهمه ويرقطونها ميزوره ويستنكسوا الا			
	t in each column for each year; see t	he instructions before	making any entri	es.	
(a) Base period years	(b)	j Name de G	(c)	Distr	(d) bution ratio
Calendar year (or tax year beginni	ng in) Adjusted qualifying distribution	ons Net value of t	nonchantable-use as	col (b)	ivided by col (c))
2014					
2013					
2012					
2011					
2010					
A 100 A 1 A 1					
• • • •				2	
▼	the 5-year base period - divide the to	•			
number of years the foundation	on has been in existence if less than	5 years		• • 3	
	31.11	. V. 8 F			
4 Enter the net value of noncha	ritable-use assets for 2015 from Par	t X, iine 5	• • • • • • • •	4	
5 Multiply line 4 by line 3		• • • • • • • • • •	• • • • • • •	5	0
6 Enter 1% of net investment in	come (1% of Part I, line 27b)	• • • • • • • • •	• • • • • • •	6	
7 Add lines 5 and 6				7	0
, . www.mood.com.com.com.com.com.com.com.com.com.com					
8 Enter qualifying distributions f	from Part XII, line 4			8	
·	than line 7, check the box in Part VI,	line 1b, and complete	e that part using a	1% tax rate. See the	
Part VI instructions.		·			
				Annual Annual Section Co.	THE RESERVE AND PROPERTY OF THE PARTY OF THE

Form 990-PF (2015) U M CHARITABLE FOUNDATION

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EEA	names and addresses	<u></u> -	For)-PF ((2015)
10	Did any persons become aubstantial contributors during the tax year? If "Yes," attach a schedule listing their			10		х
	complete Part XIV			9		X
-	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"		1,00	الم المرابعة	wa tirille	. S. W. Salt All
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		· •		¥3.5	S
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	X	9144 X
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
GA	NY		E S			
7 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	•	F	<u> </u>	Î	E4,753
7	conflict with the state law remain in the governing instrument?	• • •	· . -	7	X	
	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?		12.0	6	X	22.23
	By language in the governing instrument, or By chata legislation that effectively amends the governing instrument so that no mandatory directions that					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
•	If "Yes," attach the statement required by General Instruction T.					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		· । इर	5	35.	X
p	If "Yes," has it filed a tax return on Form 990-T for this year?	• • •	· · -	4b		
43 	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	• • •	· -	4a		X
4-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	• • •	• }	3	}	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		18		385 -8	i v
_	If "Yes," attach a detailed description of the activities.		7	1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		•	2		X
_	on foundation managers. > \$		12			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					32
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
c	Did the foundation file Form 1120-POL for this year?		<u>-</u>	1c	أجو	X
	published or distributed by the foundation in connection with the activities.				P.L	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		3			
	Instructions for the definition)?			1b		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			ſ		
	participate or intervene in any political campaign?		. [1a		X
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		3		Yes	No
Par	tŴII-A. Statements Regarding Activities					,
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 1	11				
10	The state of the s	10				
9		9				1
8		8	-,			
7		7				
d	Backup withholding erroneously withheld			7.5		
c	Tax paid with application for extension of time to file (Form 8868) 6c					
b	Exempt foreign organizations - tax withheld at source 6b					SI
a	2015 estimated tax payments and 2014 overpayment credited to 2015 6a				75 g	
6	Credits/Payments:					
5	year and the second	5				1
4		4				<u>_</u>
3		3			-,	<u>`</u>
2	· · · · · · · · · · · · · · · · · · ·	2				0
C	Part I, line 12, ccl. (b).	200	ಚಿತ್ರಕ್ಕೆ ಬಡಿಸಿ	يخ الرئيسة الم	المرسدة المالكة	.≾€:. ∑
	here and enter 1% of Part I, line 27b					
Ь	No.	1 35:.0		T 22 34	٠, ۳	1 7795
٠,	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)	ut		سبب الدس	Ž	
1a	· · · · · · · · · · · · · · · · · · ·	18%				- (
	TVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	-713	The second second	HOUS	-	******

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Form 990-PF (2015)

U M CHARITABLE FOUNDATION

Form	990-PF (2015) U M CHARITABLE FOUNDATION 2	7-23657	91	P	age 5
Pa	rt VIIA 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		<u>X</u> _
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	[13	Х	
	Website address ► N/A	-			
14	The books are in care of Farry Berkovits Telephone no.	· 718-38	7 - 92	00	,
	Located at ▶ 274 Hewes Street, Brooklyn, NY ZIP+4 ▶	11211			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here	, ,			
	1	15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority	-		Yes	No
	over a bank, securities, or other financial account in a foreign country?	[16		X
	See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of		3,23		
	the foreign country ▶	ļ			12 3 E
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
سيبسيما	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);		9C# %		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	disqualified person?	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	-			
		X 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.)	X No			
b	If any answer is "Yes" to 1a(1)-(8), did any of the acts fail to qualify under the exceptions described in Regulations	_	ZŽ		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		16		£
	Organizations relying on a current notice regarding disaster assistance check here	7 [
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			13. E.	
	were not corrected before the first day of the tax year beginning in 2015?	,	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and				
	6e, Part XIII) for tax year(s) beginning before 2015?	X No			
	If "Yeş," list the years ▶,				
ь	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		X
Ç	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	·				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				
		X No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b	If "Yes," did it have excess business heldings in 2015 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	1	法基		4
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of				经过
	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 2015.)		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
ь	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 2015?	, ,	4b	'	X

Form 990-PF (2015)

Pair VIII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) Sa
(2) Influence the outcome of any specific public election (see section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)4(A)A)? (see instructions) (5) Provide for any purpose other than religious, charitable, etc., organization described in section 4945(d)4(A)A)? (see instructions) (6) Provide for any purpose other than religious, charitable, etc., organization described in section 4945(d)4(A)A)? (see instructions) (7) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of crueity to children or animals? (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of crueity to children or animals? (9) If any answer is "Yes" to 58(1)+(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 in a current notice regarding disaster assistance (see instructions)? (a) If wes, staboth the statement required by Regulations escetion 54.4945-5(d). (b) If "Wes, staboth the statement required by Regulations escition 54.4945-5(d). (c) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (a) Name and address of each employees of the foundation and party to a prohibited tax shelter transaction? (b) If "Yes, it did the foundation process any proceeds or have any net incore attributable to the transaction? (c) Compensation of five highest-paid employees for provided to position of the religious of describing and deferred complementation of the religious of the religious of the provided proposed by the provided proposed by the provided provided to p
(1) Carry on propagarda, or otherwise attempt to influence legislation (section 4945(e))?
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devoted to position compensation
NONE
Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	lation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional services (see instru	ctions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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Charles of above a course of \$50,000 for a reference on the course of th		
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Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers produced, etc.	· ·	Expenses
1 PROVIDE NEEDY INDIVIDUALS WITH FOOD AND SHELTER AND HELP INDIGENT PEOPLE IN THE COMMUNITY		
2		18,39
3		· · · · · · · · · · · · · · · · · · ·
4		
Part IX-B Summary of Program-Related Investments (see instru	ctions)	······································
Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2.	Amount
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		
EEA		Form 990-PF (201:

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundat	ions,
	see instructions.)		
1 `	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities ,	1a	0
b	Average of monthly cash balances	1b	45,699
C	Fair market value of all other assets (see instructions)	10	<u> </u>
d	Total (add lines 1a, b, and c)	1d	45,699
6	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	Q_
3	Subtract line 2 from line 1d	3	45,699
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	1 1	
	instructions)	4	685
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	45,014
6	Minimum investment return. Enter 5% of line 5	6	2,251
Pa	TEXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	pundatio	ns
	and certain foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	2,251
2 a	Tax on investment income for 2015 from Part VI, line 5 2a	488	
ь	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,250
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,250
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,	1 1	
	line 1	7	2,250
Pa	rt 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	19,395
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:		· · · · · · · · · · · · · · · · · · ·
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	andresse and the selection of property and the selection of the selection of the selection of the selection of
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	19,395
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	19,395
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the		
	qualifies for the section 4940(e) reduction of tax in those years.		_
	Annual in the angula solution of the solution		

1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
-	line 7				2,250
2	Undistributed income, if any, as of the end of 2015:				
a	Enter amount for 2014 only			The same of the sa	是"是"。 是"是"。
b	Total for prior years:,,	等的是实验 了		できる。 では、 では、 では、 では、 では、 では、 では、 では、	
3	Excess distributions carryover, if any, to 2015:	Control of the second s	ASSES OF STATE OF THE STATE OF		
а	From 2010				
b	From 2011				
C	From 2012 , , 4,300				
d	From 2013 6,144				
8	From 2014	e sale sale sale sale sale sale sale sal			
f	Total of lines 3a through e	20,152			
4	Qualifying distributions for 2015 from Part XII,				
	line 4 ► \$ 19,395				
a	Applied to 2014, but not more than line 2a		PARTY PLATED		
b	Applied to undistributed income of prior years				
	(Election required - see instructions) ,				
C	Treated as distributions out of corpus (Election				
	required - see instructions)				
q	Applied to 2015 distributable amount				2,250
e 5	Remaining amount distributed out of corpus	17,145			Part The second Control of the second
Ð	Excess distributions carryover applied to 2015 .				COLOR COMM
	(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				
٥	Indicated below:				
	Corpus Add lines 3f, 4c, and 4e. Subtract line 5 .	37,297			
ь	Prior years' undistributed income. Subtract		The course was a series		
•	line 4b from line 2b		·		
c	Enter the amount of prior years' undistributed	CARRY TO THE			
~	income for which a notice of deficiency has	医原态系统			
	been issued, or an which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable	建设在装置的人。			
	amount - see instructions				
e	Undistributed income for 2014. Subtract line				
	4a from line 2a. Taxable amount - see	2.000000000000000000000000000000000000	Election of the second		
	instructions	主義。在於北京的			
f	Undistributed income for 2015. Subtract lines	建设全建设有	10000000000000000000000000000000000000		
	4d and 5 from line 1. This amount must be			等之行。以外,	
	distributed in 2016	5 F 19 July 6 Co 4 6 6 9		The state of the s	0
7	Amounts treated as distributions out of corpus	ł			
	to satisfy requirements imposed by section		的复数地位的		经工作
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
8	Excess distributions carryever from 2010 not				
_	applied on line 5 or line 7 (see instructions)	280			
9	Excess distributions carryover to 2016.		· 在一个一个		
10	Subtract lines 7 and 8 from line 6a	37,017	Carles Side Son	A CONTRACTOR OF THE PARTY OF TH	
10	Analysis of line 9.	VERSE SEASON	PARSES IS		
a	Excess from 2011	of the transfer of the transfe	是"是这个"的。		
Ü	Excess from 2013 6,144	The Action of the Color of the			EXPERM
d	Excess from 2014 8,748	1 ~ 1 ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	R. 著名的《经验》		
Ų A	Excess from 2015				
	4/144	The state of the s	1 - A - 1 - A - 20 - 3 - 5 - 5 - 4 - 5 - 5 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6	Control of the Contro	F 000 DF (0045)

		ABLE FOUNDATI	Name of the Owner, which the Party of the Owner, which the Party of the Owner, which the Party of the Owner, which the Owner,		27-2365791	Page 10
Par	XIV Private Operating Foun	the same of the sa				
1a	If the foundation has received a ruling or	determination letter ti	hat it is a private operat	ting]	
•	foundation, and the ruling is effective for 2		~		<u> </u>	
b	Check box to indicate whether the foundation	ation is a private oper	ating foundation descri	bed in section	4942(j)(3) or 49	42(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(-) T-4-1
	income from Part I or the minimum investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	each year listed					
b	85% of line 2a					
_	Ouglifying distributions from Bort VII					
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					
	is saire something the sair will be a sair will be		 		 	
е	Qualifying distributions made directly					
	for active conduct of exempt activities. Subtract line 2d from line 2c					
	Subtract line 2d from line 2c				 	
3	Complete 3a, b, or c for the				1	
	alternative test relied upon:					
а	"Assets" alternative test - enter:			1		
	(1) Value of all assets			 	 	·
	(2) Value of assets qualifying under					
_	section 4942(j)(3)(B)(i)				 	
Þ	of minimum investment return shown in					
	Part X, line 6 for each year listed				<u></u>	
C	"Support" alternative test - enter:					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on				1	
	secunties loans (section					
	512(a)(5)), or royalties)				<u> </u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	(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	·				
متحمت	(4) Gross investment income					
Ran	XV Supplementary Informa		-	ne foundation had	d \$5,000 or more in	assets at
	any time during the year		ons.)			
1	Information Regarding Foundation M	T				
а	List any managers of the foundation who before the close of any tax year (but only	o have contributed mo	ore than 2% of the total uted more than \$5,000	l contributions received \ (See section 507(d)(2	by the foundation	
	below the close of any tax year (but on	y ii disay navo conditoi	area more treat dotoes,). (Oce section our (a)(a	·/·/	
b	List any managers of the foundation who				e partion of the	
	ownership of a partnership or other entit	y) of which the found	ation has a 10% or gre	ater interest		
				· · · · · · · · · · · · · · · · · · ·		
2	Information Regarding Contribution,	Grant, Gift, Loan, Sc	holarship, etc., Progr	ams:		
	Check here ► if the foundation only	y makes contributions	s to preselected chanta	ble organizations and o	loes not accept	
	unsolicited requests for funds. If the four	ndation makes gifts, (grants, etc. (see instruc	tions) to individuals or c	rganizations under	
	other conditions, complete items 2a, b, c					
а	The name, address, and telephone num	ber or e-mail addres:	s of the person to whon	n applications should be	addressed:	
	990APP					······································
b	The form in which applications should b	e submitted and infor	mation and materials th	ney should include.		
C	Any submission deadlines					
	Any restrictions or limitations on awards	such as hy congress	hipal areas chadtable	fields kinds of institution	ne or other	
ď	factors:	, and i os ny gaograp	miger groad, Grantauje	norda, ignua di masilisti	is, or uties	
EEA						Form 990-PF (2015)

3 Grants and Contributions Paid During the	Year or Approved	for Future P	ayment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial commbutor			
a Paid during the year				
See attached List		:		
	None	Exempt	Help the Indigent	18,395
				,
		•	}	
	}			
,				
	ļ			
	}			
	}	}	}	
Total			3a	18,395
b Approved for future payment				
	}			
		}		
		}		
		ļ		
		İ		}
		į		
Total				

er gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by s	ection 512, 513, or 514	(e)
Program service revenue;	(a) Buşiness code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
a	0000		 		
b	,,				
Fees and contracts from government agencies					
embership dues and assessments					
erest on savings and temporary cash investments			14	26	
idends and interest from securities					
t rental income or (loss) from real estate:	and the same of th		一点的影響。		
Debt-financed property					
Not debt-financed property					
rental income or (loss) from personal property			<u> </u>		
er investment income			ļ	~~	
or (loss) from sales of assets other than inventory					
ncome or (loss) from special events			<u> </u>		
s profit or (loss) from sales of inventory					
Leveure. g	1 :				
			 	-	
			ļ	i	
			 	·	
			325 -27 7 25-76 27-525		
total Add columns (h) (d) and (a)	AND THE REAL PROPERTY.		177	26	j
			S 30000	·	
otal. Add line 12, columns (b), (d), and (e)		, , ,		·	26
otal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations.) EXVI-B Relationship of Activities to the	Accompl	ishment of Exe	mpt Purpo	13 80S	26
tal. Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	2.6
tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations.) XVI-B: Relationship of Activities to the	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	2.6
tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	26
tal. Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	2.6
at. Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	26
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Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations.) [1-8] Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	ses tributed importantly to	26
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ksheet in line 13 instructions to verify calculations.) Wi-B Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	26
ksheet in line 13 instructions to verify calculations.) Wi-B Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	26
at. Add line 12, columns (b), (d), and (e)	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	26
il. Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calculations.) (VI-B) Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	26
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worksheet in line 13 instructions to verify calculations.) 1 XVI-B Relationship of Activities to the Explain below how each activity for which in	e Accompl	ishment of Exe	empt Purpo Part XVI-A con	13 Ses tributed importantly to	2.6

Form 990-PF (2015) U M CHARITABLE FOUNDATION 27-2365791 F
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

		ganization dire	•		-	-	-	-	-					10 The second	Yes	No
		501(c) of the	Code (other	rthan section	on 501(d	c)(3) orga	inizations) or in s	section 52	7, relating to	political				A 100 100 100 100 100 100 100 100 100 10	
	rganizatio													25.7		
аТ	ransfers	from the repor	rting founda	ation to a no	oncharit	able exen	npt orgar	ızation	of:					1	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 3
(1) Cash													1a(1)	4	X
(2	2) Other	assets												1a(2)		X
b C	other tran	sactions:													4 2 x 3	
(1) Sales	of assets to a	noncharita	ble exempl	t organiz	zation .								1b(1))	X
(2	2) Purcha	ases of assets	s from a no	ncharitable	exempt	organiza	tion .	,			, ,			1b(2)		X
(;	3) Rental	of facilities, e	equipment, o	or other ass	sets .									1b(3)		Х
(4	4) Reimb	ursement arra	angements											1b(4)		X
(5) Loans	or loan guara	intees											1b(5)	1	X
		mance of sen												1b(6))T	X
-		facilities, equ				-								1c		X
	-	er to any of t		-											-	-
		e goods, othe												et .		
		ny transaction		_		-										
		mount involved		lame of none	-	-		2000		ription of trans					rangem	ents
*****															teritories and the second	
																
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************												
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									}							
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c	lescribed	idation directly	1(c) of the	Code (other										Y	es X	No []
<u> </u>		omplete the fo		iedule.	·	/L\ T:					(a) D =			onah	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(i) Name of orga	inization			(b) 1y	oe of organ	IIZBUON	·		(c) De	scription	n of relati	unsnip		
																
			·					 ;	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
				·····	 		·····									
	(
	Under pe	mattles of penury.	I declare that I	have examine	ed this retu	ım, including	accompan	ying sche	dules and sta	tements, and to	the best of	my knov	viedge and	belief, it	is truo.	
Sign	correct, a	matties of perjury, and complete. Dec	laration of pre	parer (other the	en taxpaye	er) is based o	on all inform	ation of v	vhich prepare	has any knowle	dge.					
		111	_	N		111	مدامر	16	POF	5/PEJT				IRS discui preparer s		
Here		ature of officer or	trustee			Date	10/00	10	Title	siden i			(see inst		Yes	X No
		Print/Type prep			Pro	parer's sign	ature			Date			н	PTIN		***************************************
Paid				- 455	ł			~	D 76		13.5	Check	L		1764 -	•
		Yaakov I				akov I	LZKOWI	CZ C	FA.	11-08-20			ployed	P0044	1,013	·
Prep		Firm's name		y Berko	-		·		······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Firm's Ell					-
use	Only	Firm's address		Hewes S				····			Phone no		. 207	9200		
		<u></u>	БГОС	klyn NY	++43	<u> </u>						118	-387-	Form 9	90.PE	(2015)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Rovenue Service

Name of the organization

Schedule of Contributors

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

2015

Employer identification number

UMC	HARITABLE FOUNDAY	TIO			27-2365791
Organi	zation type (check one):				
Filers o	of:	Sec	on:		
Form 9	90 or 990-EZ		01(c)() (enter number) organization		
			947(a)(1) nonexempt charitable trust not treate	ed as a private foundation	
			27 political organization		
Form 9	90-PF	X	01(c)(3) exempt private foundation		
			947(a)(1) nonexempt chantable trust treated as	s a private foundation	
			01(c)(3) taxable private foundation		
	Only a section 501(c)(7), (8		the General Rule or a Special Rule. 0) organization can check boxes for both the G	eneral Rule and a Special	Rule. See
Genera	al Rule				
X	•	perty	90, 990-EZ, or 990-PF that received, during the from any one contributor. Complete Parts I and		
Specia	i Rules				
_	regulations under section 13, 16a, or 16b, and that \$5,000 or (2) 2% of the a	rs 50: recei imoul	section 501(c)(3) filing Form 990 or 990-E2 th a)(1) and 170(b)(1)(A)(vI), that checked Schedu d from any one contributor, during the year, tota on (i) Form 990, Part VIII, line 1h, or (li) Form 9	ule A (Form 990 or 990-E2 al contributions of the great 90-EZ, line 1. Complete Pa), Part II, line er of (1) arts I and II.
	contributor, during the year	ar, to	section 501(c)(7), (8), or (10) filing Form 990 of contributions of more than \$1,000 exclusively to children or a	for religious, chantable, scie	entific,
	contributor, during the ye contributions totaled mon during the year for an exc General Rule applies to	ar, co e tha clusiv this c	section 501(c)(7), (8), or (10) filing Form 990 conbutions exclusively for religious, charitable, etc. \$1,000. If this box is checked, enter here the toty religious, charitable, etc., purpose. Do not companization because it received nonexclusively received.	c., purposes, but no such al contributions that were re aplete any of the parts unle aligious, charitable, etc., cor	eceived as the ntributions
990-E2	Z, or 990-PF), but it must a	anawe	ered by the General Rule and/or the Special Ru "No" on Part IV, line 2, of its Form 990; or chec t it does not meet the filing requirements of Sch	k the box on line H of its F	orm 990-EZ or an its

Name of organization

Employer Identification number

U M CHARITABLE FOUNDATION 27-2365791 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person 1 Integrity Insurance Brokerage LLC Payroll 270 Sparta Ave Suite 104 10,000 Noncash (Complete Part II for noncash contributions.) Sparta, NJ 07871 (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Pavroli Noncash (Complete Part II for noncash contributions.) (d) (a) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person П Pavroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll П Noncash (Complete Part II for noncash contributions) (c) (d) (a) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

Federal Supporting Statements

2015 PG01

Name(s) as shown on return

U M CHARITABLE FOUNDATION

Your Social Security Number

27-2365791

Form 990PF - Part XV - Line 2
Application Submission Information

Grant Program

Applicant Name MIRIAM UNGAR

Address
33 HEATHER LANE
Sparta, NJ 07871

Telephone 718-387-9200

Email Address jacob@hbacct.com

Form & Content Religious organization or Letter of Recommendation of a Religious organization

Submission Deadline NONE

Restrictions on Award NONE

		Federal Su	Federal Supporting Statements	ments	2015 Peril
Name(s) as shown on return					Your Social Security Number
U W CHARITABLE FOUNDATION					27-2365791
		() () () () () () () () () ()	4 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		- C11-4
	Form 990PF - Part 1	- Line 23	ocuer expenses son	פטחום	סימומדי 1703.
	Revenue	Net	Adjusted	Charitable	
Description	and expenses	ınvestment	net income	purpose	
Bank Charges	20	0	O	0	
Professional Fees	750	0	O	o	
Office	158	0		O	
Pees	95	0	O (0	
Excise Tax	7	3			
Totals	979	0	0	0	
-					
					•
·					
-					

Form 990-PF Part XV - Charitable Contributions - 2015

Amount

*							-5,100.00 -1,500.00 -1,000.00 -1,000.00 -1,000.00	OVEDA! 1 TOTA!	N Vchesed Fundraising It Along Yal Rights and Jewish Academy IX County PBA
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Form 990-PF Part XV - Charitable Continbutions - 2015 1/12015 through 12/0/12015

11/7/2016

Amount

Aleph institute		14,000,000
Chaim Vchesed		15, 1500 Uni
Lis e Fundraising		-495.00
Pass it Along		80.800, A-
Pre Trial Rights		-48,000 De
Rockland Jewish Academy		-4 (RADE SUP.
Subsex County PEA		-40x-80
	Serious Toring	SO HOL SA