

EXTENDED TO DECEMBER 15, 2016

Return of Private Foundation

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury Internal Revenue Service

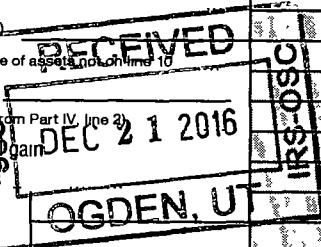
Do not enter social security numbers on this form as it may be made public.

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

For calendar year 2015 or tax year beginning MAY 12, 2015, and ending APR 30, 2016

Name of foundation: THE MARI CHARITABLE FOUNDATION INC
A Employer identification number: 47-4010200
B Telephone number: (917) 776-5555
C If exemption application is pending, check here
D 1. Foreign organizations, check here
D 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
G Check all that apply: [X] Initial return, [] Final return, [] Address change, [] Initial return of a former public charity, [] Amended return, [] Name change
H Check type of organization: [X] Section 501(c)(3) exempt private foundation, [] Section 4947(a)(1) nonexempt charitable trust, [] Other taxable private foundation
I Fair market value of all assets at end of year: \$ 1,684.
J Accounting method: [X] Cash, [] Accrual, [] Other (specify)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include: 1 Contributions, gifts, grants, etc., received (288,028); 2 Check; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5a Gross rents; 6a Net gain or (loss) from sale of assets; 7 Capital gain net income (0); 8 Net short-term capital gain; 9 Income modifications; 10a Gross sales less returns and allowances; 11 Other income; 12 Total (288,028); 13 Compensation of officers, directors, trustees, etc (0); 14 Other employee salaries and wages; 15 Pension plans, employee benefits; 16a Legal fees; 16b Accounting fees (2,350); 16c Other professional fees; 17 Interest; 18 Taxes; 19 Depreciation and depletion; 20 Occupancy; 21 Travel, conferences, and meetings; 22 Printing and publications (50); 23 Other expenses (904); 24 Total operating and administrative expenses (3,304); 25 Contributions, gifts, grants paid (283,040); 26 Total expenses and disbursements (286,344); 27 Subtract line 26 from line 12; a Excess of revenue over expenses and disbursements (1,684); b Net investment income (0); c Adjusted net income (0).



SCANNED DEC 27 2016

523501 11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		1,684.	1,684.
	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			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis				
Less accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	0.	1,684.	1,684.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	1,684.		
30 Total net assets or fund balances	0.	1,684.		
31 Total liabilities and net assets/fund balances	0.	1,684.		

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	0.
2 Enter amount from Part I, line 27a	2	1,684.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	1,684.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,684.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
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). 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.)

N/A

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))
2014			
2013			
2012			
2011			
2010			

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 2015 from Part X, line 5

4

5 Multiply line 4 by line 3

5

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

6

7 Add lines 5 and 6

7

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	0.
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	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <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	0.
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 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10	X	

N/A

STMT 3

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ THE MARI CHARITABLE FOUNDATION INC Telephone no. ▶ (917) 776-5555 Located at ▶ 1869 E 23RD STREET, BROOKLYN, NY ZIP+4 ▶ 11229		
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 N/A		
16 At any time during calendar year 2015, 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 FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ N/A		
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 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A		
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 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 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 2015) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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

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

(1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

(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
ISRAEL NACHUM 1869 EAST 23RD STREET BROOKLYN, NY 11229	DIRECTOR 1.00	0.	0.	0.
AVIRAN NACHUM 1782 EAST 24TH STREET BROOKLYN, NY 11229	DIRECTOR 1.00	0.	0.	0.
ORE NACHUM 1814 EAST 27TH STREET BROOKLYN, NY 11229	DIRECTOR 1.00	0.	0.	0.
GAL NACHUM 1836 EAST 12TH STREET BROOKLYN, NY 11229	DIRECTOR 1.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

0.

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	4,190.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	4,190.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,190.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	63.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,127.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	200.

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	200.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
2b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	200.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	200.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	200.

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	286,344.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	286,344.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	286,344.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				200.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 286,344.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				200.
e Remaining amount distributed out of corpus	286,144.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	286,144.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	286,144.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	286,144.			

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

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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).)

NONE

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

NONE

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address 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				
SEE ATTACHED SCHEDULE	NONE		CHARITABLE PURPOSES	283,040.
Total				▶ 3a 283,040.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ 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

Name of the organization

THE MARI CHARITABLE FOUNDATION INC

Employer identification number

47-4010200

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

-
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization THE MARI CHARITABLE FOUNDATION INC	Employer identification number 47-4010200
-------------------------------------------------------------------	-----------------------------------------------------

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	M.N.C. GENERAL CONTRACTORS CORP 3006 AVENUE M BROOKLYN, NY 11210	\$ <u>286,700.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE MARI CHARITABLE FOUNDATION INC	Employer identification number 47-4010200
-------------------------------------------------------------------	-----------------------------------------------------

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

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

Name of organization THE MARI CHARITABLE FOUNDATION INC	Employer identification number 47-4010200
-------------------------------------------------------------------	-----------------------------------------------------

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

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

FORM 990-PF	ACCOUNTING FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,350.	0.	0.	2,350.
TO FORM 990-PF, PG 1, LN 16B	2,350.	0.	0.	2,350.

FORM 990-PF	OTHER EXPENSES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	54.	0.	0.	54.
FILING FEES	850.	0.	0.	850.
TO FORM 990-PF, PG 1, LN 23	904.	0.	0.	904.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 3
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NAME OF CONTRIBUTOR	ADDRESS
M.N.C. GENERAL CONTRACTORS CORP	3006 AVENUE M BROOKLYN, NY 11210

The Mari Charitable Foundation Inc

47-4010200

Form 990-PF

Fiscal Year Ended April 30, 2016

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
A Time/Brooklyn		
02/17/2016	A Time/Brooklyn	100 00
02/17/2016	A Time/Brooklyn	100 00
02/17/2016	A Time/Brooklyn	180 00
02/17/2016	A Time/Brooklyn	260 00
		<u>640 00</u>
Ahavas Tzedakah		
06/29/2015	Ahavas Tzedakah	1,001 00
		<u>1,001 00</u>
Ahi Ezer		
04/18/2016	Ahi Ezer	301 00
		<u>301 00</u>
American Friend of Shevach		
03/01/2016	Amencan Fnend of Shevach	1,801 00
		<u>1,801 00</u>
Ateret Torah Center EIN 11-2535636 Brooklyn, NY		
09/10/2015	Ateret Torah	5,000 00
10/15/2015	Ateret Torah	1,000 00
10/27/2015	Ateret Torah	4,000 00
12/21/2015	Ateret Torah	2,600 00
03/01/2016	Ateret Torah	501 00
		<u>13,101 00</u>
Ave R SephardicCong/Seph Cong of Madison		
06/03/2015	Ave R SephardicCong/Seph Cong of Madison	1,000 00
06/11/2015	Ave R SephardicCong/Seph Cong of Madison	301 00
06/29/2015	Ave R SephardicCong/Seph Cong of Madison	1,000 00
11/04/2015	Ave R SephardicCong/Seph Cong of Madison	1,001 00
04/04/2016	Ave R SephardicCong/Seph Cong of Madison	1,000 00
04/11/2016	Ave R SephardicCong/Seph Cong of Madison	1,001 00
		<u>5,303 00</u>
Bein Ish U'bein Achiv		
02/08/2016	Bein Ish U'bein Achiv	501 00
		<u>501 00</u>
Bensalem Outreach Center		
02/22/2016	Bensalem Outreach Center	501 00
		<u>501 00</u>
Bet Yaakov Orot Sarah		
12/24/2015	Bet Yaakov Orot Sarah	2,600 00
		<u>2,600 00</u>

The Mari Charitable Foundation Inc

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Fiscal Year Ended April 30, 2016

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Bnei Binyamin Torah Center		
06/29/2015	Bnei Binyamin Torah Center	1,000 00
		<u>1,000 00</u>
Bnos Devorah of Lakewood		
01/05/2016	Bnos Devorah of Lakewood	1,801 00
		<u>1,801 00</u>
Bnot Rachel HS		
12/24/2015	Bnot Rachel HS	600 00
01/10/2016	Bnot Rachel HS	200 00
02/09/2016	Bnot Rachel HS	200 00
03/08/2016	Bnot Rachel HS	200 00
04/07/2016	Bnot Rachel HS	200 00
		<u>1,400 00</u>
CARE for Special Children		
10/08/2015	CARE for Special Children	3,600 00
		<u>3,600 00</u>
Chai Lifeline		
06/05/2015	Chai Lifeline	1,001 00
07/23/2015	Chai Lifeline	101 00
07/29/2015	Chai Lifeline	1,800 00
08/13/2015	Chai Lifeline	360 00
		<u>3,262 00</u>
Chai Lifeline of New Jersey		
06/29/2015	Chai Lifeline of New Jersey	1,800 00
07/13/2015	Chai Lifeline of New Jersey	101 00
		<u>1,901 00</u>
Chasdei Lev (Cong)		
04/07/2016	Chasdei Lev (Cong)	1,800 00
		<u>1,800 00</u>
Cong Bais Meir		
06/11/2015	Cong Bais Meir	1,001 00
06/25/2015	Cong Bais Meir	650 00
		<u>1,651 00</u>
Cong Lomdei Kollel Boker		
01/05/2016	Cong Lomdei Kollel Boker	501 00
		<u>501 00</u>
Cong Ohel Simcha		
07/27/2015	Cong Ohel Simcha	150 00
		<u>150 00</u>

The Mari Charitable Foundation Inc

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Fiscal Year Ended April 30, 2016

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Darchei David Foundation		
08/13/2015	Darchei David Foundation	2,600 00
		<u>2,600 00</u>
Emek HaTorah		
03/23/2016	Emek HaTorah	501.00
		<u>501 00</u>
Emet VeShalom		
03/15/2016	Emet VeShalom	5,000 00
		<u>5,000 00</u>
Etz Hayim		
03/27/2016	Etz Hayim	501 00
		<u>501 00</u>
Congregation Gur Aryeh Institute EIN 52-2338851 Brooklyn, NY		
03/12/2016	Gur Aryeh	10,000 00
		<u>10,000 00</u>
Hatzalah		
06/30/2015	Hatzalah	5,200 00
08/20/2015	Hatzalah	500 00
		<u>5,700 00</u>
Keren Yom Tov		
01/06/2016	Keren Yom Tov	2,600 00
02/22/2016	Keren Yom Tov	501 00
04/11/2016	Keren Yom Tov	5,200 00
		<u>8,301 00</u>
Keter Shlomo		
03/09/2016	Keter Shlomo	504 00
		<u>504 00</u>
Khal Zichron Arye Leib		
04/12/2016	Khal Zichron Arye Leib	501 00
		<u>501 00</u>
Kids of Courage		
01/05/2016	Kids of Courage	5,001 00
01/06/2016	Kids of Courage	360 00
		<u>5,361 00</u>
Mabas Fund		
12/03/2015	Mabas Fund	1,001 00
04/18/2016	Mabas Fund	1,001 00
		<u>2,002 00</u>

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Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Madison Torah Center EIN 48-3979363 Brooklyn, NY		
06/03/2015	Madison Torah Center	1,000 00
06/18/2015	Madison Torah Center	101 00
06/18/2015	Madison Torah Center	101 00
06/18/2015	Madison Torah Center	101 00
08/10/2015	Madison Torah Center	2,600 00
09/01/2015	Madison Torah Center	101 00
10/01/2015	Madison Torah Center	101 00
10/01/2015	Madison Torah Center	101 00
10/15/2015	Madison Torah Center	3,000 00
11/12/2015	Madison Torah Center	3,000 00
12/09/2015	Madison Torah Center	3,000 00
01/01/2016	Madison Torah Center	101.00
01/01/2016	Madison Torah Center	101 00
02/01/2016	Madison Torah Center	101 00
03/01/2016	Madison Torah Center	101 00
03/09/2016	Madison Torah Center	3,000 00
04/01/2016	Madison Torah Center	150 00
04/01/2016	Madison Torah Center	101 00
04/04/2016	Madison Torah Center	1,000 00
		<u>17,861 00</u>
Magen David (Yeshiva)		
01/06/2016	Magen David (Yeshiva)	1,000 00
		<u>1,000 00</u>
Marbeh Tzedakah/Touch of Kindness		
03/02/2016	Marbeh Tzedakah/Touch of Kindness	1,001 00
		<u>1,001 00</u>
maskel El Dal Society		
11/23/2015	maskel El Dal Society	1,001 00
		<u>1,001 00</u>
Mekor Haim (Yeshivat)		
01/06/2016	Mekor Haim (Yeshivat)	2,600 00
		<u>2,600 00</u>
Mesivta of Waterbury		
12/24/2015	Mesivta of Waterbury	2,600 00
		<u>2,600 00</u>
Minyan Shelanu		
08/10/2015	Minyan Shelanu	6,000 00
		<u>6,000 00</u>

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Fiscal Year Ended April 30, 2016

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Mirrre Yeshiva EIN 11-1782116 or 11-3119576 Brooklyn, NY		
12/09/2015	Mirrre Yeshiva	26,000 00
		<u>26,000 00</u>
Mishkan Shaul (American Friends of)		
01/06/2016	Mishkan Shaul (American Friends of)	501 00
		<u>501 00</u>
Mosdos Zichron Erez		
07/22/2015	Mosdos Zichron Erez	360 00
		<u>360 00</u>
MYRCB (Mesivta Yeshiva Rabbi Chaim Berlin) EIN 11-2225154 Brooklyn, NY		
06/11/2015	MYRCB	10,000 00
09/02/2015	MYRCB	10,000 00
10/15/2015	MYRCB	6,000 00
11/12/2015	MYRCB	4,000 00
11/17/2015	MYRCB	8,000 00
12/24/2015	MYRCB	4,500 00
03/15/2016	MYRCB	5,000 00
04/11/2016	MYRCB	10,000 00
		<u>57,500 00</u>
Ohel Torah		
11/17/2015	Ohel Torah	2,600 00
		<u>2,600 00</u>
Orot Sarah		
11/17/2015	Orot Sarah	2,600 00
02/22/2016	Orot Sarah	1,000 00
03/07/2016	Orot Sarah	500 00
04/04/2016	Orot Sarah	500 00
		<u>4,600 00</u>
P'eyilim-Lev L'Achim		
07/15/2015	P'eyilim-Lev L'Achim	180 00
		<u>180 00</u>
Pollack Family Charity Fund (The)		
02/08/2016	Pollack Family Chanty Fund (The)	2,500 00
		<u>2,500 00</u>
Prospect Park Yeshiva/Bnos Leah		
12/24/2015	Prospect Park Yeshiva/Bnos Leah	1,200 00
		<u>1,200 00</u>

The Mari Charitable Foundation Inc

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Fiscal Year Ended April 30, 2016

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Reach for the Star Learning Center		
03/17/2016	Reach for the Star Learning Center	1,000 00
		<u>1,000 00</u>
Sephardic Bikur Holim (SBH Community Service Network) EIN 23-7406410 Brooklyn, NY		
07/02/2015	Sephardic Bikur Holim	1,001 00
08/03/2015	Sephardic Bikur Holim	1,001 00
09/01/2015	Sephardic Bikur Holim	1,001 00
10/23/2015	Sephardic Bikur Holim	180 00
11/02/2015	Sephardic Bikur Holim	1,001 00
12/01/2015	Sephardic Bikur Holim	1,001 00
01/04/2016	Sephardic Bikur Holim	1,001 00
02/01/2016	Sephardic Bikur Holim	1,250 00
03/01/2016	Sephardic Bikur Holim	1,250 00
04/02/2016	Sephardic Bikur Holim	1,250 00
		<u>9,936 00</u>
Sephardic Food Fund		
03/23/2016	Sephardic Food Fund	1,000 00
		<u>1,000 00</u>
Shaare Torah (Yeshivat)		
06/29/2015	Shaare Torah (Yeshivat)	500 00
04/12/2016	Shaare Torah (Yeshivat)	501 00
		<u>1,001 00</u>
Shelly Cohen Bridal Fund (The)		
07/13/2015	Shelly Cohen Bndal Fund (The)	2,600 00
08/10/2015	Shelly Cohen Bndal Fund (The)	26 00
		<u>2,626 00</u>
Simhat Hayim		
12/15/2015	Simhat Hayim	1,500 00
		<u>1,500 00</u>
Sinai Academy		
06/11/2015	Sinai Academy	180 00
01/14/2016	Sinai Academy	100 00
		<u>280 00</u>

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Fiscal Year Ended April 30, 2016

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Special Children Center EIN 22-380013 Lakewood, NY		
06/18/2015	Special Children Center (The)	1,800 00
07/02/2015	Special Children Center (The)	5,165 50
07/07/2015	Special Children Center (The)	501 00
07/08/2015	Special Children Center (The)	501.00
07/22/2015	Special Children Center (The)	101 00
07/22/2015	Special Children Center (The)	101 00
07/22/2015	Special Children Center (The)	101 00
07/22/2015	Special Children Center (The)	101 00
07/22/2015	Special Children Center (The)	101 00
07/22/2015	Special Children Center (The)	101 00
07/23/2015	Special Children Center (The)	501 00
11/18/2015	Special Children Center (The)	18,000 00
		<u>27,074 50</u>
Team Lifeline		
01/05/2016	Team Lifeline	501 00
		<u>501 00</u>
The Girlz		
02/08/2016	The Girlz	3,000 00
		<u>3,000 00</u>
Tomche Shabbos		
04/07/2016	Tomche Shabbos	4,600 00
		<u>4,600 00</u>
Torah Ohr		
07/01/2015	Torah Ohr	1,000 00
		<u>1,000 00</u>
Tov Vachased		
03/07/2016	Tov Vachased	5,000 00
04/11/2016	Tov Vachased	501 00
		<u>5,501 00</u>
Yad Yosef Kollel		
12/30/2015	Yad Yosef Kollel	1,500 00
02/08/2016	Yad Yosef Kollel	701 00
03/03/2016	Yad Yosef Kollel	501 00
		<u>2,702 00</u>
YDE		
07/22/2015	YDE	1,575 00
		<u>1,575 00</u>

The Mari Charitable Foundation Inc

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Fiscal Year Ended April 30, 2016

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Yeshiva Ateres Shmuel of Waterbury		
06/03/2015	Yeshiva Ateres Shmuel of Waterbury	1,800 00
		<u>1,800 00</u>
Yeshiva Ateret Torah		
08/10/2015	Yeshiva Ateret Torah	1,001 00
		<u>1,001 00</u>
Yeshiva Ktana of Passaic		
01/19/2016	Yeshiva Ktana of Passaic	250 00
		<u>250 00</u>
Yeshiva Talpiot		
02/03/2016	Yeshiva Talpiot	1,001 00
		<u>1,001 00</u>
Yeshiva Tifereth Torah		
03/06/2016	Yeshiva Tifereth Torah	360 00
		<u>360 00</u>
Yeshivas Chaim Berlin		
03/08/2016	Yeshivas Chaim Berlin	180 00
		<u>180 00</u>
Yeshivat Lev Aharon		
03/15/2016	Yeshivat Lev Aharon	2,500 00
		<u>2,500 00</u>
Zichron Binyomin/Lakewood		
02/17/2016	Zichron Binyomin/Lakewood	360 00
02/17/2016	Zichron Binyomin/Lakewood	1,001 00
		<u>1,361 00</u>
		<u><u>283,039.50</u></u>