

Form 990-PF

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning AUG 1, 2015, and ending JUL 31, 2016

Name of foundation THE FISHOFF FAMILY FOUNDATION		A Employer identification number 13-3076576
Number and street (or P.O. box number if mail is not delivered to street address) 240 VIOLA ROAD-ATTN MIMI		B Telephone number 845-352-8070
City or town, state or province, country, and ZIP or foreign postal code MONSEY, NY 10952		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,356,248. (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	218,820.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	9,932.	9,932.		STATEMENT 1
4	Dividends and interest from securities	88,371.	88,371.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss) <9,727.>				STATEMENT 3
6a	Net gain or (loss) from sale of assets not on line 10	<16,539.>			
b	Gross sales price for all assets on line 6a 844,301.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	300,584.	98,303.	0.	
13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees STMT 4	3,700.	3,700.	0.	0.
b	Accounting fees STMT 5	11,500.	11,500.	0.	0.
c	Other professional fees				
17	Interest				
18	Taxes STMT 6	250.	250.	0.	0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 7	10,113.	10,113.	0.	0.
24	Total operating and administrative expenses. Add lines 13 through 23	25,563.	25,563.	0.	0.
25	Contributions, gifts, grants paid	879,257.			879,257.
26	Total expenses and disbursements. Add lines 24 and 25	904,820.	25,563.	0.	879,257.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<604,236.>			
b	Net investment income (if negative, enter -0-)		72,740.		
c	Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	1.	1.	1.	
	2 Savings and temporary cash investments	2,969,820.	600,812.	600,812.	
	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 STMT 8	11,905.	222,471.	243,377.	
	c Investments - corporate bonds STMT 9	2,569,742.	1,604,719.	1,433,556.	
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 10		3,613,618.	6,078,502.	6,078,502.	
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)		9,165,086.	8,506,505.	8,356,248.	
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	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 ▶ ☐				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒				
	27 Capital stock, trust principal, or current funds	9,165,086.	8,506,505.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 Total net assets or fund balances	9,165,086.	8,506,505.			
31 Total liabilities and net assets/fund balances	9,165,086.	8,506,505.			

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	9,165,086.
2 Enter amount from Part I, line 27a	2	<604,236.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	8,560,850.
5 Decreases not included in line 2 (itemize) ▶ FEDERAL EXCISE TAX	5	54,345.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,506,505.

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	INTL BANK BOND	P		
b	CITIBANK BOND	P		
c	BARCLAYS BANK BOND	P		
d	VERSCH INVESTMENT	P		
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	431,225.		500,000.	<68,775.>
b	203,101.		218,025.	<14,924.>
c	159,975.		142,815.	17,160.
d	50,000.			50,000.
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			<68,775.>
b			<14,924.>
c			17,160.
d			50,000.
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	<16,539.>
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	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	782,352.	5,191,341.	.150703
2013	460,830.	5,318,794.	.086642
2012	491,621.	6,302,617.	.078003
2011	549,865.	6,814,511.	.080690
2010	444,766.	7,491,513.	.059369

2	Total of line 1, column (d)	2	.455407
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	.091081
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	8,505,527.
5	Multiply line 4 by line 3	5	774,692.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	727.
7	Add lines 5 and 6	7	775,419.
8	Enter qualifying distributions from Part XII, line 4	8	879,257.

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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	727.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	727.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	727.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	4,000.	
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	4,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,273.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 3,273. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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 FISHOFF FAMILY FOUNDATION Telephone no. ► 845-352-8070 Located at ► 240 VIOLA ROAD-ATTN MIMI, MONSEY, NY ZIP+4 ► 10952-1731		
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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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?		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? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	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?	☐ Yes ☒ 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

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

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
SEE STATEMENT 11		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.

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,003,677.
b	Average of monthly cash balances	1b	1,785,316.
c	Fair market value of all other assets	1c	4,846,060.
d	Total (add lines 1a, b, and c)	1d	8,635,053.
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	8,635,053.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	129,526.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,505,527.
6	Minimum investment return. Enter 5% of line 5	6	425,276.

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	425,276.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	727.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	727.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	424,549.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	424,549.
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	424,549.

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	879,257.
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	879,257.
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	727.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	878,530.

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				424,549.
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	70,190.			
b From 2011	209,139.			
c From 2012	179,778.			
d From 2013	194,890.			
e From 2014	627,475.			
f Total of lines 3a through e	1,281,472.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	879,257.			
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				424,549.
e Remaining amount distributed out of corpus	454,708.			
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:	1,736,180.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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	70,190.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,665,990.			
10 Analysis of line 9:				
a Excess from 2011	209,139.			
b Excess from 2012	179,778.			
c Excess from 2013	194,890.			
d Excess from 2014	627,475.			
e Excess from 2015	454,708.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED SCHEDULE SEE LIST ATTACHED BROOKLYN, NY 11219	NONE		GENERAL	879,257.
Total				879,257.
b Approved for future payment				
NONE				
Total				0.

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

- | | | |
|---|--|-------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | |
| | (1) Cash | 1a(1) |
| | (2) Other assets | 1a(2) |
| b | Other transactions: | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) |
| | (4) Reimbursement arrangements | 1b(4) |
| | (5) Loans or loan guarantees | 1b(5) |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

~~Preparer's signature~~

Date _____

Check ☒ self-employed

PTIN

LEE C HANOVER CPA

LEE C HANOVER CPA

11/27/16

P00182640

Firm's name ► HIRSCH OELBAUM BRAM & HANOVER CPA'S PC

Firm's EIN ► 13-3641196

Firm's address ► 111 BROADWAY
NEW YORK, NY 10006

Phone no. 212-227-8034

Form 990-PF (2015)

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 FISHOFF FAMILY FOUNDATION

Employer identification number

13-3076576

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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

Employer identification number

THE FISHOFF FAMILY FOUNDATION

13-3076576

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	LOUIS GELLIS 1219 EAST 31 STREET BROOKLYN, NY 11210	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	BENJAMIN FISHOFF 108-38 69TH AVENUE FOREST HILLS, NY 11375	\$ 210,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

13-3076576

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2000 SHARES CELGENE	\$ 210,000.	03/01/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization	Employer identification number
THE FISHOFF FAMILY FOUNDATION	13-3076576

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	9,932.	9,932.	9,932.
TOTAL TO PART I, LINE 3	9,932.	9,932.	9,932.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	88,371.	0.	88,371.	88,371.	88,371.
TO PART I, LINE 4	88,371.	0.	88,371.	88,371.	88,371.

FORM 990-PF RENTAL EXPENSES STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
NET PARTNERSHIP LOSSES		9,727.	
- SUBTOTAL -	1		9,727.
TOTAL RENTAL EXPENSES			9,727.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			<9,727.>

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	3,700.	3,700.	0.	0.
TO FM 990-PF, PG 1, LN 16A	3,700.	3,700.	0.	0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	11,500.	11,500.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	11,500.	11,500.	0.	0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES & FILING FEES	250.	250.	0.	0.
TO FORM 990-PF, PG 1, LN 18	250.	250.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	386.	386.	0.	0.
NET PARTNERSHIP LOSSES	9,727.	9,727.		0.
TO FORM 990-PF, PG 1, LN 23	10,113.	10,113.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	222,471.	243,377.
TOTAL TO FORM 990-PF, PART II, LINE 10B	222,471.	243,377.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	1,604,719.	1,433,556.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,604,719.	1,433,556.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIP INVESTMENTS	COST	6,078,502.	6,078,502.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,078,502.	6,078,502.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN	EXPENSE CONTRIB	ACCOUNT
BENJAMIN FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	PRESIDENT 5.00	0.	0.	0.	
DONALD FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.	
ABRAHAM FISHOFF C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.	
BARBARA GOLD C/O FISHOFF FOUNDATION 240 VIOLA RD. MONSEY, NY 10952	DIRECTOR 0.00	0.	0.	0.	

THE FISHOFF FAMILY FOUNDATION

13-3076576

MERYL GROSS	DIRECTOR			
C/O FISHOFF FOUNDATION 240 VIOLA				
RD.	0.00	0.	0.	0.
MONSEY, NY 10952				

REGINA WEINSTOCK	DIRECTOR			
C/O FISHOFF FOUNDATION 240 VIOLA				
RD.	0.00	0.	0.	0.
MONSEY, NY 10952				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>
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11/23/16
Accrual Basis

FISHOFF FAMILY FOUNDATION
GRANTS FYE JULY 2016
August 2015 through July 2016

	<u>Aug '15 - Jul 16</u>
Agudas Israel Bais Binyomin	-3,180 00
AGUDATH ISRAEL of FLORIDA	-1,000 00
AGUDATH ISRAEL OF AMERICA	-10,000 00
Ahavas Torah And Chesed	-500.00
Am Fr Of Kesser Bnei Torah	-180.00
AM FR Of Yesh Amalh Shel Torah	-500.00
AM FR Of ZICHRON KELM	-1,000.00
AM Friends Of Migdal Ohr	-1,000.00
AM Friends Of Yad Eliezer	-500.00
AM Society For Yad V'shem	-1,000 00
AMER FR OF BET EL	-1,000 00
AMER FR OF TORAH UMESORAH LATINOAMERICA	-500 00
Amer Friends Of Jerusalem Academy	-250 00
American Friends of BYKT	-1,800 00
American Yedidim	-1,000.00
Ari SHEBACHABURA	-1,200.00
Artscroll/Mesorah	-1,000.00
BAIS HAMEDRASH L'AMALEI TORAH	-1,000.00
Bais Medrash Nezer Gedalyahu	-500 00
Bais Vaad L'Rabbanim Ashdod	-500 00
BAIS YAAKOV D'CHASSIDEI GUR	-5,500 00
Bais Yaakov D'RAV MEIR	-500 00
Bais Yaakov OF Queens	-1,000.00
BE'ER HAGOLAH INSTITUTES	-2,300.00
Beis Ahron Torah Center	-200.00
Beit Medrash L'Avreichim Kollel Gur	-2,000.00
BETH HATALMUD YERUSHALMI ASHDOD	-500.00
BETH HATALMUD LEHOROAH D'CHASSIDEI GUR	-1,800.00
Beth Jacob Day School	-3,000.00
BETH JACOB TEACHER'S SEMINARY	-7,500.00
Beth Medrash Govoha	-100.00
BETH MEDRASH GOVOHA	-500 00
BETH MEDRASH L'AVREICHIM	-500.00
BETH MEDRASH L'AVREICHIM{2}	-500.00
BETH MEDRASH of MONSEY	-180.00
BETH MEDRASH V'KOLLEL L'HORAAH - ASHDOD	-500.00
Bikur CHOLIM	-180 00
BIKUR CHOLIM - MANHATTAN	-430 00
Bikur Cholim Of Queens	-300 00
BNEI HANEURIM YESHUAT ELIEZER	-500 00
Bnos Bais Yaakov	-180 00
Bnos Bracha	-5,000.00
Bnos Leah Prospect Park Yeshiva	-500.00
BONEI OLAM	-360.00
Chasdei Lev	-1,000.00
Chesed L'AVRAHAM	-500.00
CHIZUK HATORAH	-180.00
Chofetz Chaim Heritage Foundation	-500.00
CHOSEN YESHUOUS	-500 00
COng Chasidei Radomsk	100.00
CONG ADAS YEREIM	-1,000 00
Cong Agudas Achim	-11,800 00
CONG AGUDAS SHOMRE HADAS	-250 00
CONG AHAVAS CHAVERIM	-180.00
CONG AHAVAS CHESED	-1,000.00
Cong Anshei Fallsburg	-200.00
Cong Anshei Harim	-2,080.00
CONG AVODAH BRURAH	-360.00
Cong Bais Yakov Yosef Ostrow	-1,000.00
Cong Beth Abraham	-200.00
CONG BETH ARON{2}	-360 00
Cong Beth Joseph	-500 00
Cong Bnai SHLOMO ZALMAN	-2,240.00
Cong Bnei Pinchas	-500.00
Cong Chasidei Radomsk	-70.00
CONG CHASS. AMSHINOV	-250.00
CONG CHASS.AMSHINOV	-100.00

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11/23/16
Accrual Basis

FISHOFF FAMILY FOUNDATION
GRANTS FYE JULY 2016
August 2015 through July 2016

	Aug '15 - Jul 16
CONG CHASS.AMSHINOV(2)	-500.00
CONG CHASS.AMSHINOV(3)	-200.00
Cong Chassidei Gur Of Monsey	-5,000.00
CONG CHEMDAS SHLOMO	-200.00
Cong Degel Israel	-1,000.00
Cong Eitz Chaim	-500.00
Cong Eshel Avrohom	-360.00
CONG EVEN SHLOMO	-200.00
Cong Havarut Yisroel	-21,000.00
Cong Havurat Yisrael	-250.00
Cong Kehilas Yaakov	-2,000.00
CONG MACHANE CHODOSH	-500.00
CONG MEKOR CHAIM	-11,000.00
Cong Nachlas Maharim	-100.00
CONG OHR Hachaim	-3,000.00
Cong Pnei Menachem	-250.00
Cong Remiza D'Chochmosa	-1,000.00
CONG SHAAREI SHLOMO	-10,000.00
CONG SHAAREI ZION	-360.00
CONG TIFERETH SHULOM D'NADVERNE	-62,250.00
CONG TIFERETH SHULOM D'NADVERNE(2)	-250.00
CONG TIFERETH SHULOM D'NADVERNE(rebetzin)	-1,250.00
Cong Torah Utefilah	-360.00
CONG TORAH Utifila	-1,000.00
Cong Toras Emachu	-1,000.00
Cong Yrei Hashem	-180.00
CONG ZICHRON BE'ER	-4,800.00
Darkei Aish	-360.00
DERECH HATALMUD	-30.00
EDUCATIONAL OPPORTUNITY FUND	-1,500.00
Ein Od Milvado	-500.00
Ein Oid Milvado	-500.00
EITZ CHAIM Institute	-500.00
EZER LEYOLEDET	-1,000.00
EZRA ACADEMY	-250.00
EZRAS TORAH	-280.00
First Mesivta	-3,500.00
FRIENDS OF BETH HATALMUD	-1,500.00
FRIENDS OF BETH TALMUD	-250.00
FRIENDS OF HADAR ZION	-250.00
FRIENDS OF MOSDOT GUR	-79,800.00
Friends Of Sifsey Tzaddik	-10,000.00
FRIENDS OF TORAH INSTITUTIONS-BARANOVICH	-200.00
Friends Of United Hatzalah	-2,600.00
G'mach Keren Hachesed	-7,200.00
G'Mach Zichron Menachem	-720.00
Galed Institute	-3,500.00
Gershon Jacobson Continuity Fund	-1,000.00
Hatzalah	-1,000.00
Hebrew Theological College	-360.00
Heichal Hakodesh	-500.00
HIAS	-250.00
HOME OF THE SAGES	0.00
INstitutions Ruzin Sadigura	-500.00
INT'l Committee For Preservation Of Har H	-5,000.00
JEWISH CENTER FOR SP.EDUCATION	-1,000.00
JEWISH RENAISSANCE CENTER	-215.00
Judaic RESEARCH INSTITUTE	-100.00
K'hal Yereim	-2,000.00
Kever Rochel Heritage FUnd	-500.00
Kew Gardens Hills Eruv	-180.00
KFHEC	-20,000.00
Klmcha D'Pischa	-10,000.00
KNESSET YEHUDA INSTITUTIONS	-250.00
KOLEL AVREICHIM D'CHASIDEI GUR	-6,000.00
KOLEL BEIT REIM	0.00
KOLEL BELZ MONSEY	-250.00

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11/23/16
Accrual Basis

FISHOFF FAMILY FOUNDATION GRANTS FYE JULY 2016 August 2015 through July 2016

	Aug '15 - Jul 16
KOLEL CHASIDEI GUR	-2,000.00
KOLEL CHIBAS JERUSALEM R. MEI	100 00
KOLEL CHIBAS JERUSALEM R. MEI{2}	-100 00
KOLEL SHOMREI HACHOMOS	-200 00
KOLLEL AND YESH TAL TORAH	-360 00
Kollel Avreichem	-360 00
Kollel Avreichim - Kineret	-600 00
Kollel Avreichim Reb Yehoshua	-1,000 00
KOLLEL AVREICHIM D'CHASSSIDEI GUR - HAIFA	-500.00
Kollel Avreichim D'Monsey	-200.00
KOLLEL AVREICHIM YAD RAMAH	-500 00
Kollel Bais Yisroel	-5,000 00
KoLLEL GUR RAMOT	-1,200.00
KupAT EIZER NISUIM BAIS YISROEL	-5,000 00
Kupath Rambahn Kolel Polin	-500.00
KUPATH RAMBAN RABBI MEIR BAAL H	0.00
KUPATH RAMBAN RABBI MEIR BAAL H{2}	-100 00
LCFTD	-200 00
LEV L'ZULAT {AMSHINOV}	-500.00
LISHMOR CHUKOSOV	-2,000 00
LOMDIM HEICHAL HATORAH	-500.00
Machon Harav Shach	-500 00
Machon Mishnas Reb Aaron	-500 00
Masbia	-700.00
MASORES BAIS YAAKOV	-360 00
Mechon Darchei Simcha	-1,700 00
MERKAZ HAKOLILIM D'SHIKUN SQUARE	-360.00
MERKAZ HATORAH V'HACHINUCH	-1,800 00
MES BAIS YISROEL	-7,500 00
MES OF LONG BEACH	-720.00
MES TIFERETH ISRAEL of RIZHIN	-860.00
MES TIFERETH JERUSALEM	-500 00
Mes Yam Hatorah	-250.00
Mesamchei HaShabbos	-1,000 00
Mesivta Of Clifton	-1,000.00
Miami Beach Community KOLLEL	-1,000.00
MIFAL GEMILAS CHESED V'HACHNASS	-20.00
MIFAL MATAN B'SETER	-500 00
MIFAL SHONA HALACHOS	-600 00
MIFALEY G'VURA V'CHESED	-5,000 00
Mirrer Mesivta	-250.00
MIRRER YESH -CENTRAL INSTITUTE	-1,600 00
Misameach	-500 00
Mosad HARIM LEVIN	-5,000.00
MOSDOS SKWERE	-360 00
MOSDOS Veretzky	-2,160.00
N'shei Yesh Vyelipol	-200 00
Nachlas Yitzchok	-250 00
Nasi	-500.00
NEFESH YEHUDI	-500 00
NER ISRAEL-{SUCHATCHOV}	-1,000 00
NER LESHIMON	-72 00
Netivos Olam	-1,000 00
NEZER YISROEL	-2,000.00
Noam Ellimelech Institution	-200 00
OHEL	-1,000.00
OHEL MIRIAM LIBA	-500.00
OHLEI TORAH EDUCATIONAL INSTITUTE	-500 00
OHR BEIT SHEMESH	-2,000.00
Operation OPEN CURTAIN	-2,500.00
Orlando Torah Academy	-5,000 00
OVERSEAS PASSOVER CAMPAIGN	-180.00
P'EYLIM LEV L'ACHIM	-360.00
P'TACH	-360 00
PHILADELPHIA COMMUNITY KOLEL	-500.00
PikuaCH NEFESH FUND	-500 00
Project Chazon	-250 00

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11/23/16

Accrual Basis

FISHOFF FAMILY FOUNDATION
GRANTS FYE JULY 2016
 August 2015 through July 2016

	Aug '15 - Jul 16
Project Witness	-5,000.00
PUAH INSTITUTE	-500.00
Queens Hatzalah	-5,000.00
Queens JEWISH CENTER	-495.00
RABBI ELIEZER SILVER RABBINICAL COLLEGE	-500.00
Rabbinical Seminary Of America	-1,000.00
Rachel's Place	-1,000.00
Rambam Mesivta	-10,000.00
Rav Moshe Feinstein Foundation	-1,000.00
Renewal	0.00
RIVKA LAUFER B.CHOLIM	-360.00
Samcheinu	-250.00
SHEARis Hapleita	-100.00
SHEVACH HIGH SCHOOL	-800.00
SHOnei Halachos	-6,000.00
SHUVU	-6,800.00
Synagogue CARRIAGE CLUB SOUTH	-780.00
Talmud Torah D'Chasidei Gur London	-1,000.00
TALMUD TORAH GUR KIRYAT GAT	-1,200.00
TALMUD TORAH KOL MENACHEM	-1,500.00
TALMUD TORAH LEV SIMCHA - ASHDOD	-2,000.00
TALMUD TORAH PNAI MENACHEM-BB	-1,000.00
Talmudical Academy, Adelphia, New Jersey	-1,000.00
TALMUDICAL YESH PHILADELPHIA	-1,800.00
TEHILAS ARYEH	-25.00
TELZ STONE INSTITUTIONS	-500.00
THE CHEDER	-500.00
THE FREEHOLD KOLLEL	-250.00
The Marion And Aaron Gural JCC	-500.00
TOMCHE SHABBOS	-36.00
Tomchei Torah B'Eretz Yisroel	-5,500.00
TORAH COMMUNICATIONS NETWORK	-120.00
TorAH SCHOOLS FOR ISRAEL	-180.00
TOURO COLLEGE	-1,000.00
UJA-FEDERATION OF NEW YORK	-200.00
vaad Harabonim	-750.00
Vocational Training Center	-500.00
WEST SIDE KOLLEL	-400.00
Willowbrook Community Kollel	-960.00
YAD ELIEZER	-1,000.00
Yad L'Chaiim	-1,000.00
Yagdil Torah	-500.00
Yesh Aderes Hatorah	-500.00
Yesh Ateres Shmuel Waterbury	-500.00
YESH ATERETH TZVI	-250.00
YESH BAIS REAIM BENI BRAK	-1,000.00
YESH BAIS YISROEL ASHDOD	-2,000.00
Yesh Beth ABRAHAM SLONIM	-1,000.00
YESH BETH HATALMUD	-1,000.00
YESH BOYAN TIFERES MORDECHAI SHLOMO	-500.00
YESH Chassidei Gur	-1,000.00
YESH CHIDUSHEI HARIM	-3,000.00
YESH DARCHEI TORAH	-600.00
YESH EITZ CHAIM/HILLSIDE	-1,000.00
Yesh GEDOLA AND MESIVTA OHR YISROEL	-1,000.00
Yesh Gedola Of BAYONNE	-500.00
YESH GEDOLA of PASSAIC	-500.00
YESH GEDOLAH of The Five Towns	-250.00
YESH HAACHIM CHINZENSKI - ASHDOD	-2,000.00
YESH HAMASMIDIM	-250.00
YESH IMREI EMES - Bnei Brak	-2,000.00
Yesh Ketana Of Ger	-3,000.00
Yesh Ketana Of Passaic	-6,000.00
YESH KETANA OF QUEENS	-1,000.00
YESH KOL YEHUDA NOVOMINSK	-1,000.00
YESH LEV SIMCHA	1,000.00
YESH LEV SIMCHA{{1}}	-2,000.00

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11/23/16
Accrual Basis

FISHOFF FAMILY FOUNDATION
GRANTS FYE JULY 2016
August 2015 through July 2016

	<u>Aug '15 - Jul 16</u>
YESH MEOR ENAIM OF CZERNOBEL	-180 00
YESH MEOR YISROEL BNEI BRAK	-6,000 00
YESH MES RABBI CHAIM BERLIN	-2,500 00
YESH MIR YERUSHALAYIM	-258,300 00
YESH NOAM HATORAH	-600.00
YESH OF Central Queens	-500 00
YESH OF SOUTH SHORE	-1,000 00
YESH OF SPRING VALLEY	-10,000 00
YESH OF TELSHE ALUMNI	-500 00
Yesh Of Woodlake Vlaage	-500.00
Yesh Ohaiv Israel	-500.00
Yesh OHAVEI TORAH OF RIVERDALE	-650.00
Yesh Ohr HaCHAIM	-1,500.00
YESH OHR SHRAGA D'VERETZKY	-500.00
YESH OHR V'DAAS	-864.00
YESH PNEI MENACHEM- BEIT SHEMESH	-2,000.00
YESH SFAS EMES	-3,000 00
YESH SHAAR HASHOMAIM	-1,000 00
YESH SHAAR HATORAH	-1,500 00
YESH SHAAREI TORAH	-3,360.00
Yesh Shaarei Yosher	-300.00
YESH SHOR YOSHUV	-500.00
YESH SIFSEI TZADDIK	-2,000.00
YESH TAL CHAIM	-180 00
YESH TELSHE-CLEVELAND	-1,200 00
YESH TIFER. MOSHE BEZALEL	-2,000 00
Yesh Tiferet Tzion	-5,000 00
YESH TIFERETH MOSHE	-250.00
Yesh Tifereth SHMUEL D'ALEXANDE	-500.00
YESH TIRAT CHEN HAACHIM CHENZINZKI SFAS	-2,000.00
YESH TORAH VODAAATH	-1,700.00
YESH TSHEBINE KOHAV MIYAACOV	-500.00
YESH TZEMACH TZADIK VIZNITZ	-360.00
YESH VYELIPOL	-1,360.00
YESH YAGDIL TORAH	-3,000.00
YESH YAVNEH	-1,000.00
YESH ZICHRON MEILECH	-250 00
Yeshiva Gedolah Montreal	-2,000 00
Yeshiva Ketana Of Bensonhurst	0.00
YESHIVA LIVNAS HASAPIR	-500.00
YOUNG ISRAEL OF KEW GARDEN HILLS	-1,650.00
YOUNG ISRAEL OF KGH	-500.00
Young Israel Of The West Side	-250.00
Zichron Avraham V'Esther	-200.00
ZICHRON MENACHEM	-8,600 00
Zichron SchMUEL DOVID CHESED FUND	-250 00
ZICHRON SHIMSON FDTN	-1,200.00
TOTAL	<u>-879,257.00</u>