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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

2016

Open to Public
Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

<p>Name of foundation RALPH J HARARY FOUNDATION INC % JOSEPH HARARY</p> <p>Number and street (or P O box number if mail is not delivered to street address) MORET GROUP 1411 BROADWAY 7TH FL</p> <p>City or town, state or province, country, and ZIP or foreign postal code new york, NY 10018</p> <p>G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change</p> <p>H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation</p> <p>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 16,650</p>		<p>A Employer identification number 22-2457455</p> <p>B Telephone number (see instructions) (212) 736-0041</p> <p>C If exemption application is pending, check here ► <input type="checkbox"/></p> <p>D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p>E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p>			
		<p>J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____</p> <p>(Part I, column (d) must be on cash basis)</p>			
<p>Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</p>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc, received (attach schedule)		2,470,000		
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)			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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	2,470,000	0			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc		0		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	415			415
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	68	68		
	24 Total operating and administrative expenses.	483	68		415
Add lines 13 through 23	2,538,504			2,538,504	
25 Contributions, gifts, grants paid	2,538,987	68		2,538,919	
26 Total expenses and disbursements. Add lines 24 and 25					
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-68,987				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets					
1	Cash—non-interest-bearing		71,837	16,650	16,650
2	Savings and temporary cash investments				
3	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
4	Pledges receivable ►				
	Less allowance for doubtful accounts ►				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7	Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges				
10a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule)				
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ► _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		71,837	16,650	16,650
Liabilities					
17	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ► _____)		50,000	0	0
23	Total liabilities (add lines 17 through 22)		50,000	0	0
Net Assets or Fund Balances					
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
24	Unrestricted				
25	Temporarily restricted				
26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.				
27	Capital stock, trust principal, or current funds		21,837	16,650	16,650
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)		21,837	16,650	16,650
31	Total liabilities and net assets/fund balances (see instructions)		71,837	16,650	16,650

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	21,837
2	Enter amount from Part I, line 27a	2	-68,987
3	Other increases not included in line 2 (itemize) ►	3	63,800
4	Add lines 1, 2, and 3	4	16,650
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	16,650

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					
(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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3		

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

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

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

 Yes No

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

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 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))
2015	2,684,290	19,295	139 118424
2014	2,759,122	72,001	38 320607
2013	2,224,858	94,129	23 636265
2012	1,280,212	68,587	18 66552
2011	739,770	82,494	8 967561
2 Total of line 1, column (d)			228 708377
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			45 741675
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			104,002
5 Multiply line 4 by line 3			4,757,226
6 Enter 1% of net investment income (1% of Part I, line 27b)			0
7 Add lines 5 and 6			4,757,226
8 Enter qualifying distributions from Part XIII, line 4			2,538,919

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)	1	0
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		
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	
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	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	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 2017 estimated tax ►	Refunded	11

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>				
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NJ			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

- 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 No
- 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions). 12 No
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Yes
- Website address ►N/A

- 14 The books are in care of ►JOSEPH HARARY Telephone no ►(212) 736-0041

Located at ►c/o moret group1411 broadway new york NY ZIP+4 ►10018

- 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here and enter the amount of tax-exempt interest received or accrued during the year. ► 15 □
- 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No
- See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►

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

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

- 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)? 1b □
- Organizations relying on a current notice regarding disaster assistance check here. ► □
- 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 2016? 1c No
- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
- a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? □ Yes No
If "Yes," list the years ► 20____, 20____, 20____, 20____
- b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) 2b □
- c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____
- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? □ Yes No
- b If "Yes," did it have excess business holdings in 2016 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 2016). 3b □
- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
- b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b No

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 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)? Organizations relying on a current notice regarding disaster assistance check here. ►

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

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

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

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

1000

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RALPH J HARARY C/O MORET GROUP 1411 BROADWAY NEW YORK, NY 10018	MANAGER 2 0	0	0	0
JOSEPH HARARY 949 EAST 8TH STREET BROOKLYN, NY 11230	C F O 2 0	0	0	0
GLORIA HARARY C/O MORET GROUP 1411 BROADWAY NEW YORK, NY 10018	VP 1 0	0	0	0

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

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

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

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

Total number of others receiving over \$50,000 for professional services.

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

1	
2	

All other program-related investments. See instructions.

All other program related investments See instructions
3 _____

Total Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	105,586
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	105,586
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	105,586
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,584
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	104,002
6	Minimum investment return. Enter 5% of line 5.	6	5,200

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

Part XI organizations check here ► and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	5,200
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	0
b	Income tax for 2016 (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	5,200
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	5,200
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	5,200

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	2,538,919
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,538,919
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,538,919
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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				5,200
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 2014, 2013, 2012				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	735,645			
b From 2012.	1,276,783			
c From 2013.	2,220,152			
d From 2014.	2,755,522			
e From 2015.	2,683,325			
f Total of lines 3a through e.	9,671,427			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 2,538,919				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				5,200
e Remaining amount distributed out of corpus	2,533,719			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	12,205,146			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	735,645			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.	11,469,501			
10 Analysis of line 9				
a Excess from 2012.	1,276,783			
b Excess from 2013.	2,220,152			
c Excess from 2014.	2,755,522			
d Excess from 2015.	2,683,325			
e Excess from 2016.	2,533,719			

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ►			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
b	85% of line 2a			
c	Qualifying distributions from Part XII, line 4 for each year listed			
d	Amounts included in line 2c not used directly for active conduct of exempt activities			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

- a The name, address, and telephone number or email 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
a Paid during the year SEE STATEMENT ATTACHED C/O ANCHIN BLOCK ANCHIN LLP 1375 BROADWAY NEW YORK, NY 100186501	NONE	PC	to fulfill organization's exempt purpose	2,538,504
Total			► 3a	2,538,504
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).					
13 Total. Add line 12, columns (b), (d), and (e).					

(See worksheet in line 13 instructions to verify)

Part XVI-B Relationship of Activities

Part XVI-B Relationship of Activities to the ACP

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed to the profit of the firm for the year. (See the instructions for Part XVI-A.)

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

TY 2016 Depreciation Schedule

Name: RALPH J HARARY FOUNDATION INC

EIN: 22-2457455

TY 2016 Other Expenses Schedule

Name: RALPH J HARARY FOUNDATION INC
EIN: 22-2457455

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	68	68		

TY 2016 Other Increases Schedule

Name: RALPH J HARARY FOUNDATION INC

EIN: 22-2457455

Description	Amount
PRIOR PERIOD ADJUSTMENT	63,800

TY 2016 Other Liabilities Schedule

Name: RALPH J HARARY FOUNDATION INC**EIN:** 22-2457455

Description	Beginning of Year - Book Value	End of Year - Book Value
LOAN FROM YAD DAVID INC.	50,000	0

TY 2016 Taxes Schedule

Name: RALPH J HARARY FOUNDATION INC**EIN:** 22-2457455

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NJ DIVISION OF CONSUMER AFFAIR	415			415

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

OMB No 1545-0047

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

2016**Name of the organization**

RALPH J HARARY FOUNDATION INC

Employer identification number

22-2457455

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

Form 990-PF

- 527 political organization
 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 other 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 33¹ 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization RALPH J HARARY FOUNDATION INC		Employer identification number 22-2457455	
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	SBH INTIMATES INC 1411 BROADWAY 8TH FLOOR NEW YORK, NY10018	\$ 2,470,000	Person <input checked="" type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)

Name of organization
RALPH J HARARY FOUNDATION INC

Employer identification number

22-2457455

Part II **Noncash Property**

(a) No. from Part I		(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			\$	
(a) No. from Part I		(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			\$	
(a) No. from Part I		(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			\$	
(a) No. from Part I		(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			\$	
(a) No. from Part I		(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			\$	
(a) No. from Part I		(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			\$	

Name of organization RALPH J HARARY FOUNDATION INC		Employer identification number 22-2457455	
Part III <i>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 information once. See instructions.) ► \$ _____</i> 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

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
 2016

Date	Chk #	Description	Amount
1/4/2016	1710	YAD YOSEF	(5,000.00)
1/4/2016	1711	EDMOND SAFRA SYNAGOGUE OF DEAL	(5,000.00)
1/4/2016	1712	Nefesh HaChaim	(126.00)
1/4/2016	1713	BIRKAT EFRAIM	(4,200.00)
1/4/2016		D.M. PAYPAL *AFIKIMFAMIL 402-935-7733	(4,000.00)
1/4/2016		D.M. YEDID VYEDID 718-8544548 NY	(400.00)
1/5/2016	1714	FRIENDS OF AHAVAT SHALOM	(42,000.00)
1/5/2016	1715	BETH TORAH CONG.	(952.00)
1/6/2016	1716	MEKOR HAIM YESHIVAH	(7,200.00)
1/6/2016	1717	OHEL SIMHA SUPER FUND	(1,800.00)
1/7/2016	1721	TORAT CHESSED-BIRKAT YITZCHOK	(101.00)
1/7/2016	1718	TIFERES NAFTOLI YESHIVA	(126.00)
1/7/2016	1719	ZIBHEI ZEDEK	(225.00)
1/7/2016	1720	EZRAT HOLIM AMAMIT	(175.00)
1/7/2016	1722	CONG. EMEK HATORAH	(1,800.00)
1/8/2016	1723	ILAN HIGH SCHOOL	(1,000.00)
1/8/2016	1724	SEPHARDIC BIKUR HOLIM	(7,000.00)
1/8/2016	1725	The Genesis Foundation	(15,000.00)
1/15/2016	1726	MASKEEL EL DAL	(1,800.00)
1/15/2016	1727	BETH TORAH CONG.	(201.00)
1/15/2016	1728	Emunah Daily	(2,000.00)
1/15/2016	1729	KHT Chanichei Hayeshivot Campaign	(3,600.00)
1/15/2016	1730	ATIME	(2,600.00)
1/15/2016	1731	AM.FR.OF IRGUN YRA	(26,000.00)
1/18/2016	1732	SHAARE YOSEF KOLEL	(245.00)
1/18/2016	1733	Congregation Toldos Odom	(1,000.00)
1/18/2016	1734	Chabad of Rochester	(613.00)
1/18/2016	1735	Mesivta Yeshiva Rabbi Chaim Berlin	(3,000.00)
1/18/2016	1736	Sephardic Community Alliance	(1,800.00)
1/18/2016	1737	Renewal	(3,600.00)
1/18/2016	1738	Keren Simchas Chosson V'kallah	(1,800.00)
1/18/2016	1739	KETER TORAH YESHIVA	(7,200.00)
1/18/2016	1740	AM. FR. OF KINDNESS	(360.00)
1/18/2016	1741	YESHIVAT MAGEN ABRAHAM	(7,200.00)
1/19/2016	1742	AISH HATORAH	(1,800.00)
1/19/2016	1743	DARCHE ERES YESHIVA	(18,000.00)
1/19/2016	1744	SUCAT DAVID AM.FRIENDS	(5,200.00)
1/19/2016	1745	KOLLEL OF JERSEY SHORE	(800.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
 2016

Date	Chk #	Description	Amount
1/19/2016	1746	PIKUACH NEFESH FUND	(1,800.00)
1/21/2016	1747	DRUFTKI D'ORAYTA	(175.00)
1/21/2016	1748	RINAT YITZCHAK	(225.00)
1/21/2016	1749	Mosdos Nesivas Shalom	(326.00)
1/21/2016	1750	ISRAEL FOOD BANK	(245.00)
1/21/2016	1751	OR HATSHUVA ANSHEY MIDOT	(152.00)
1/25/2016	D.M.	GIMMEL FOUNDATION	(200.00)
1/25/2016	D.M.	MATAN BASETER	(300.00)
1/25/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
1/25/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
1/25/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
1/25/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
1/25/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
1/25/2016	D.M.	Care for Special Needs Children	(600.00)
1/25/2016	D.M.	TORAH LEARNING RESOURCES	(501.00)
1/25/2016	D.M.	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
1/25/2016	D.M.	TORAH ORE YESHIVA	(500.00)
1/25/2016	D.M.	OHR HASHALOM	(1,000.00)
1/25/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
1/25/2016	D.M.	SEPHARDIC BIKUR HOLIM	(4,500.00)
1/25/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
1/25/2016	D.M.	NEFESH ACADEMY	(6,000.00)
1/25/2016	D.M.	HILLEL YESHIVA	(1,000.00)
1/25/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
1/25/2016	D.M.	AHI EZER YESHIVA	(500.00)
1/25/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
1/25/2016	D.M.	Shaare Rahamim Congregation	(700.00)
1/25/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
1/25/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
1/25/2016	D.M.	YAD YOSEF	(2,000.00)
1/25/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)
1/27/2016	D.M.	ATIME	(5,200.00)
2/1/2016	1752	SEPHARDIC BIKUR HOLIM	(10,000.00)
2/1/2016	1753	American Friends of Shavei Golah	(101.00)
2/1/2016	1754	YAD YOSEF	(750.00)
2/2/2016	1755	SHAARE TEFILA KOLEL	(300.00)
2/2/2016	1756	YAD YOSEF	(5,000.00)
2/3/2016	1757	OHEL SIMHA SUPER FUND	(1,000.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
 2016

Date	Chk #	Description	Amount
2/3/2016		D.M. Caribbeanje Ca	(1,800.00)
2/4/2016	1758	KAHAL JAREDIM FLORES	(250.00)
2/4/2016	1759	JAJAM NISSIM COHEN YESHIVA	(152.00)
2/4/2016	1760	SUNDERLAND KOLEL	(275.00)
2/4/2016	1761	Am Fr Tif Yeshoshua	(126.00)
2/4/2016	1762	CONG. LMAHN ACHAI	(152.00)
2/4/2016	1763	Mosdot Rabbenu Yoel Sephardim	(1,500.00)
2/4/2016	1764	YWCA of Greater Portland	(5,000.00)
2/4/2016	1765	SARAH DABAH SCHOOL	(4,000.00)
2/5/2016	1766	YAD YOSEF	(450.00)
2/8/2016	1767	ATIME	(1,200.00)
2/9/2016	1768	SEPHARDIC BIKUR HOLIM	(1,200.00)
2/9/2016	1769	United Lubavitch Yeshivot	(1,000.00)
2/9/2016	1770	Yeshiva Gedola of Midwood	(1,800.00)
2/9/2016	1771	MIKDASH SHAUL	(1,800.00)
2/10/2016	1772	The Independence Academy	(500.00)
2/11/2016	1773	YAD YOSEF	(2,000.00)
2/11/2016	1774	OZ HACHAIM	(301.00)
2/11/2016	1775	HECHAL EZRA	(1,000.00)
2/11/2016	1776	HATZOLAH DAROM	(375.00)
2/12/2016	1777	OHEL SIMHA SUPER FUND	(1,800.00)
2/12/2016		D.M. Yeshiva ZP	(1,800.00)
2/16/2016	1778	ARACHIM FRIENDS	(2,600.00)
2/16/2016	1779	Am.Fr.Yesh. Meah Shearim	(101.00)
2/23/2016	1780	KETER SHLOMO	(4,500.00)
2/23/2016	1781	RAMOT TORAH SCHOOLS	(3,600.00)
2/23/2016		D.M. SHEHEBAR SEPHARDIC CENTER	(750.00)
2/23/2016		D.M. MAGEN DAVID YESHIVA	(12,000.00)
2/23/2016		D.M. YAD YOSEF	(2,000.00)
2/23/2016		D.M. TORAH LEARNING RESOURCES	(501.00)
2/23/2016		D.M. SEPHARDIC INSTITUTE	(250.00)
2/23/2016		D.M. Shaare Rahamim Congregation	(700.00)
2/23/2016		D.M. GIMMEL FOUNDATION	(200.00)
2/23/2016		D.M. FRIENDS OF AHAVAT SHALOM	(1,500.00)
2/23/2016		D.M. TORAH ACADEMY OF BROOKLYN	(750.00)
2/23/2016		D.M. CHABAD OF GREAT NECK	(500.00)
2/23/2016		D.M. We Love To Help (W.L.T.H)	(2,600.00)
2/23/2016		D.M. NEFESH ACADEMY	(6,000.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
 2016

Date	Chk #	Description	Amount
2/23/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
2/23/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
2/23/2016	D.M.	HILLEL YESHIVA	(1,000.00)
2/23/2016	D.M.	MATAN BASETER	(300.00)
2/23/2016	D.M.	TORAH ORE YESHIVA	(500.00)
2/23/2016	D.M.	OHR HASHALOM	(1,000.00)
2/23/2016	D.M.	Care for Special Needs Children	(600.00)
2/23/2016	D.M.	AHI EZER YESHIVA	(500.00)
2/23/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)
2/23/2016	D.M.	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
2/23/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
2/23/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
2/23/2016	1780	SEPHARDIC BIKUR HOLIM	(4,500.00)
2/24/2016	1782	OR HATORAH HIGH SCHOOL	(5,000.00)
2/25/2016	1783	SHILOH AM.FRIENDS	(500.00)
2/25/2016	1784	Tora Ohr Leisrael-Kiryat Bialik	(101.00)
2/25/2016	1785	Keren Hayeshev Trust	(552.00)
2/25/2016	1786	YEKAROT MELACHIM	(350.00)
2/25/2016	1787	HATZALAH YEHUDA & SHOMRON	(450.00)
2/25/2016	1788	LTZIYON BERINA	(252.00)
2/25/2016	1791	MAOZ HATORAH	(101.00)
2/25/2016	1789	Tova Vachessed	(101.00)
2/25/2016	1792	YESHUAT YOSEF	(201.00)
2/25/2016	1793	Shaare Rahamim Congregation	(505.00)
2/25/2016	1794	KOLLEL OF JERSEY SHORE	(250.00)
2/25/2016	1795	OHEL MIRIAM	(275.00)
2/25/2016	1796	ATERET TORAH CENTER	(3,600.00)
2/26/2016	1797	YAD YOSEF	(600.00)
2/26/2016	1798	OZAR HATORAH INC.	(10,000.00)
2/29/2016	1799	YAD YOSEF	(750.00)
2/29/2016	1800	YAD YOSEF	(1,000.00)
2/29/2016	1801	ALZHEIMER'S ASS.	(300.00)
2/29/2016	1802	BEIT RAFAEL AME.FRIENDS	(2,600.00)
3/1/2016	1803	Bet Medrash Ohel Shulamit	(5,152.00)
3/1/2016	1804	TORAH ACADEMY OF BROOKLYN	(1,000.00)
3/1/2016	1805	YAKIREI YERUSHALAIM	(7,200.00)
3/1/2016	1806	American Friends of Orah V'Simcha	(500.00)
3/1/2016	1807	Matan B'Seter Bambi	(1,000.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
 2016

Date	Chk #	Description	Amount
3/2/2016	1808	YAD YOSEF	(5,000.00)
3/2/2016	1809	LAKEWOOD CHEDER SCHOOL	(500.00)
3/3/2016	1810	VAAD NACHLAT HAR CHABAD	(252.00)
3/3/2016	1811	MAZKERET HALFON	(175.00)
3/3/2016	1812	JERUSALEM CENTER OF RESEARCH	(1,400.00)
3/3/2016	1813	OHEL YOSEF	(126.00)
3/3/2016	1814	Kolel Abrejim Kahal Jaredim	(101.00)
3/3/2016	1815	American Friends of "Noam Eliezer"	(301.00)
3/3/2016	1816	NAHAL ABRAHAM	(225.00)
3/3/2016	1817	Afikey Mayim	(152.00)
3/3/2016	1818	NEZER HATORAH YESHIVA	(303.00)
3/3/2016	1819	OHEL DAVID AND SHLOMO	(1,000.00)
3/3/2016	1820	MISHKAN HAIM	(4,000.00)
3/4/2016	1821	TORAT HAYIM HEBREW ACA.	(201.00)
3/7/2016	1822	OR CHADASH/GIRL'S TOWN	(7,200.00)
3/7/2016		D.M. Yachad	(500.00)
3/8/2016	1823	NEVE ERETZ YESHIVA	(5,000.00)
3/9/2016	1824	KHAL BNEI TORAH	(500.00)
3/9/2016	1825	YAD YOSEF	(5,000.00)
3/9/2016	1826	YAD YOSEF	(10,000.00)
3/9/2016	1827	ZICHRON BINYAMIN CONG	(1,800.00)
3/9/2016	1828	HASDEY ESTHER CHARITY FUND	(1,200.00)
3/9/2016		D.M. Chofetz Chaim Heritage	(1,000.00)
3/10/2016	1829	TIFERET YOSEF	(245.00)
3/10/2016	1830	MECHON L'HOYROA	(275.00)
3/10/2016	1831	TOV VACHESED (ISRAEL)	(5,200.00)
3/10/2016	1832	OHOLEI TORAH EDUCATIONAL INST.	(301.00)
3/10/2016	1833	AHAVAT KOL YISROEL	(201.00)
3/10/2016	1834	Ahavat Moshe Institution	(101.00)
3/10/2016	1835	OHEL MALKA RAB.SEMINARY	(245.00)
3/10/2016	1836	AISH HATORAH	(500.00)
3/10/2016	1837	ISRAEL SPECIAL KIDS FUND	(2,500.00)
3/10/2016	1838	KOL ITZHAK AM.FRIENDS	(352.00)
3/10/2016	1839	OHR HAHALACHA	(201.00)
3/10/2016		D.M. Jersey Shore Learning	(100.00)
3/10/2016		C.M. Return Online Friends	1,500.00
3/11/2016	1840	Ezra Cornman B/M Foundation	(1,000.00)
3/11/2016	1841	BETH MIDRASH GOVOHA	(600.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
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Date	Chk #	Description	Amount
3/11/2016	1842	American Friends of Eshel	(1,800.00)
3/11/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
3/14/2016	1843	American Friends of Shevach	(1,000.00)
3/14/2016	1844	LUBAVITCH YOUTH ORGANIZATION	(1,000.00)
3/14/2016	1845	Shaare Rahamim Congregation	(2,600.00)
3/14/2016	1846	Shaare Rahamim Congregation	(1,000.00)
3/15/2016	1847	AHAVAT KOL YISROEL	(800.00)
3/16/2016	1848	Ohr Hatorah	(500.00)
3/16/2016	1849	ROCHEL LEAH CHESED FUND	(1,000.00)
3/16/2016	1850	YESHIVAT YAGDIL TORAH	(500.00)
3/16/2016	1851	ZICHRON MAYIR YESHIVA	(1,000.00)
3/17/2016	1852	BEYT CHANA-SHDEROT YERUSHALAIM	(175.00)
3/17/2016	1853	GAON DAVID BET SHEMESH	(245.00)
3/17/2016	1854	MICHKANE MEIR	(175.00)
3/17/2016	1855	SHAARE TORAH (IS.)	(245.00)
3/17/2016	1856	TZDAKA VAHESED	(245.00)
3/17/2016	1857	AM FR ZERA YITZCHOK	(1,200.00)
3/17/2016	1858	NER EZRA	(352.00)
3/17/2016	1859	YAD YOSEF	(3,000.00)
3/17/2016	1860	TEHILOT ISRAEL KOLEL	(250.00)
3/18/2016	1861	YAD YOSEF	(450.00)
3/18/2016	1862	NAHALAT MOSHE YESHIVA	(3,600.00)
3/21/2016	1863	Nahalat Gideon	(101.00)
3/22/2016	1864	Karen HaGemach	(500.00)
3/22/2016	1865	APIRION SHLOMO	(3,000.00)
3/22/2016	1866	G'mach Chasdei Yitzchok	(1,000.00)
3/22/2016	1867	OHEL SIMHA SUPER FUND	(3,600.00)
3/22/2016	1868	BETH TORAH CONG.	(3,600.00)
3/22/2016	1869	ETZ HAYIM	(3,600.00)
3/22/2016	1870	ZOHAR HATORAH YESHIVA	(6,000.00)
3/23/2016	1871	HECHAL SHMUEL	(500.00)
3/23/2016	1872	MARY TAWIL FOUNDATION	(450.00)
3/23/2016	1873	SHALVA	(5,000.00)
3/23/2016	1875	SEPHARDIC COMMUNITY CENTER	(1,000.00)
3/23/2016	1877	KOLLEL OF JERSEY SHORE	(180.00)
3/23/2016	1878	HATZOLOH OF FLATBUSH	(2,600.00)
3/23/2016	1879	BNEI ARAM SOBA	(1,000.00)
3/23/2016	1880	MICHKANE MEIR	(500.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
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Date	Chk #	Description	Amount
3/23/2016	D.M.	Chabad Sbh Brooklyn	(1,000.00)
3/25/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
3/25/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
3/25/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
3/25/2016	D.M.	Shaare Rahamim Congregation	(700.00)
3/25/2016	D.M.	NEFESH ACADEMY	(6,000.00)
3/25/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
3/25/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
3/25/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
3/25/2016	D.M.	YAD YOSEF	(2,000.00)
3/25/2016	D.M.	GIMMEL FOUNDATION	(200.00)
3/25/2016	D.M.	MATAN BASETER	(300.00)
3/25/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
3/25/2016	D.M.	Care for Special Needs Children	(600.00)
3/25/2016	D.M.	TORAH LEARNING RESOURCES	(501.00)
3/25/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
3/25/2016	D.M.	SEPHARDIC BIKUR HOLIM	(4,500.00)
3/25/2016	1860	SEPHARDIC INSTITUTE	(250.00)
3/25/2016	1806	CHABAD OF GREAT NECK	(500.00)
3/25/2016	D.M.	TORAH ORE YESHIVA	(500.00)
3/25/2016	1848	AHI EZER YESHIVA	(500.00)
3/25/2016	1866	OHR HASHALOM	(1,000.00)
3/25/2016	1849	KOLEL INTERNATIONAL	(1,000.00)
3/25/2016	1807	HILLEL YESHIVA	(1,000.00)
3/25/2016	1851	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
3/25/2016	1878	SFAT TAMMIM CONG.	(2,600.00)
3/28/2016	1881	YAD YOSEF	(3,600.00)
3/29/2016	1882	DARCHEI DAVID FOUNDATION	(10,000.00)
3/29/2016	1883	OHR JOSEPH RABBINICAL INST.	(1,800.00)
3/30/2016	1884	TAFNIT	(252.00)
3/30/2016	1886	Bet Midrash Ohel Torah	(1,000.00)
3/31/2016	1887	YAD YOSEF	(5,000.00)
3/31/2016	1888	ABIR YAAKOV	(201.00)
3/31/2016	1889	NAHALAT YOSSEF YESHIVA	(3,600.00)
3/31/2016	1890	Charity Safe Box	(1,800.00)
3/31/2016	1891	MICHKAN MAIMON AND BEIT SHLOMO VEYTS	(245.00)
3/31/2016	1892	MIKDASH SHELOMO	(2,000.00)
3/31/2016	1893	SHAAREI EMUNAH	(301.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
3/31/2016	1894	KOL REPHAEL	(275.00)
3/31/2016	1895	YERUHAM CENTER OF TORAH	(326.00)
3/31/2016	1896	HOCHMA VEMOUSAR	(245.00)
3/31/2016	1897	MITZADEI GAVER	(1,800.00)
3/31/2016	1898	Minhat Shelomo	(101.00)
3/31/2016	1899	PEER HATALMUD	(201.00)
3/31/2016	1900	ULDOVKA BO	(152.00)
3/31/2016	1901	HACHAM SHAAL KOLLEL	(175.00)
3/31/2016	1902	Shaare Haim	(225.00)
3/31/2016	1903	Avi Ezri Foundation	(501.00)
3/31/2016	1904	Mifal Hatruma	(101.00)
3/31/2016	1905	ATERET BAROUCH	(175.00)
3/31/2016	1906	HAYE AVRAHAM	(175.00)
3/31/2016	1907	IMREI YOSEF	(245.00)
3/31/2016	1908	SHUVI NAFSHI FOUNDATION	(2,600.00)
3/31/2016	1909	MEOROT	(225.00)
3/31/2016	1910	BEIT YOSEF-TSFAT	(201.00)
3/31/2016	1911	Avraham Ohavi	(1,800.00)
3/31/2016	1912	AGUDAT AHOLEI YAAKOV	(1,400.00)
4/1/2016	1913	EDMOND SAFRA SYNAGOGUE OF DEAL	(5,000.00)
4/1/2016	1914	YAD YOSEF	(750.00)
4/4/2016	1915	AYELET HASHACHAR	(3,600.00)
4/4/2016	1916	ILAN HIGH SCHOOL	(1,800.00)
4/4/2016	1918	Ohr Hatorah Night Kollel	(1,000.00)
4/4/2016	1919	KHAL BNEI TORAH	(3,600.00)
4/4/2016	1920	KHAL BNEI TORAH	(1,800.00)
4/4/2016	1921	AM. FR. OF KINDNESS	(5,200.00)
4/4/2016	1922	NISSIM VENIFLAOT	(2,000.00)
4/5/2016	1924	YAD YOSEF	(5,800.00)
4/5/2016	1925	MAOR YESHIVA HIGH S.FOR BOYS	(6,000.00)
4/5/2016	1926	LEV CHANA	(3,600.00)
4/7/2016	1927	NEVE YERUSHALAIM	(1,000.00)
4/7/2016	1928	YAD YOSEF	(1,000.00)
4/7/2016	1929	MAZKERET HALFON	(1,000.00)
4/7/2016	1930	SHAAR HATALMUD	(352.00)
4/7/2016	1931	TIFERET MOSHE	(245.00)
4/7/2016	1932	OR HARAMBAM	(245.00)
4/7/2016	1933	YAM HATORAH CONG.	(350.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
4/7/2016	1934	MERKAZ HATORAH	(2,600.00)
4/7/2016	1935	NESAH YISRAEL INSTITUTION	(3,600.00)
4/7/2016	1936	ZICHRON ZEV NACHUM	(225.00)
4/7/2016	1937	L'MAAN DAAT	(752.00)
4/7/2016	1938	AISH HATALMUD YESHIVA	(175.00)
4/7/2016	1939	TORAT MEIR KOLEL	(301.00)
4/7/2016	1940	Friends of Ner Yitzhak	(252.00)
4/7/2016	1941	Kohav Nivhar	(101.00)
4/7/2016	1942	ARAD TALMUD TORAH	(245.00)
4/7/2016	1943	MISHAN LAMARPE	(126.00)
4/7/2016	1944	LEMA'AN ACHAI	(10,000.00)
4/8/2016	1946	YAD YOSEF	(450.00)
4/8/2016	1947	Yefet Tiri	(1,000.00)
4/11/2016	1948	American Friends of Darche Noam	(1,800.00)
4/11/2016	1949	KNESES HATORAH	(500.00)
4/11/2016	1950	SEPHARDIC CONG.OF LAKWOOD	(500.00)
4/13/2016	1951	OROT SARAH	(10,000.00)
4/13/2016	1952	SHEHEBAR SEPHARDIC CENTER	(3,600.00)
4/13/2016	1953	MICHKANE MEIR	(500.00)
4/14/2016	1954	YAD YOSEF	(500.00)
4/14/2016	1955	BEIT CHABAD ALMAGRO	(201.00)
4/14/2016	1956	Oseh Tzduka Vehessed	(1,000.00)
4/14/2016	1957	Khal Premeshlan	(1,000.00)
4/14/2016	1958	Yeshiva & Kolel Jafetz Jaim	(101.00)
4/14/2016	1959	SHAARE TORAH MODEIN ITTLIT	(201.00)
4/14/2016	1960	SEPHARDIC BET YAAKOV	(3,000.00)
4/14/2016	1961	EEYUN HATALMUD	(201.00)
4/14/2016	1962	OR HAZAFON-RECACIM	(126.00)
4/14/2016	1963	Torat Haim	(101.00)
4/14/2016	1965	HECHAL MORDECHAI	(375.00)
4/14/2016	1966	BET ABRAHAM	(275.00)
4/15/2016	1967	Shaare Torah Senior Fund	(101.00)
4/15/2016	1968	BETH TORAH CONG.	(5,000.00)
4/15/2016	1969	American Friends of Bimad	(1,000.00)
4/15/2016	1970	P'eylim Lev L'achim	(9,000.00)
4/15/2016	1971	D.M. Carmei Hair Internation	(500.00)
4/18/2016	1971	SEPHARDIC FOOD FUND	(10,000.00)
4/18/2016	1972	Zichron Baruch	(500.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
4/18/2016	1973	OR HACHAYIM INC	(2,600.00)
4/18/2016	D.M.	BARKAI FOUNDATION	(25,000.00)
4/19/2016	1974	BET YAAKOV JERSEY SHORE	(3,600.00)
4/19/2016	1975	Congregation Ahavas Tzdekah V'Chesed	(5,000.00)
4/19/2016	1976	MAZKERET HALFON	(3,600.00)
4/19/2016	1977	SEPHARDIC TORAH CENTER DEAL	(5,000.00)
4/19/2016	D.M.	Bike Chai Ny	(1,229.51)
4/20/2016	1978	Talmud Torah Of Crown Heights	(10,000.00)
4/21/2016	1979	JUST ONE LIFE	(1,800.00)
4/21/2016	1980	YESHIVAT YAGDIL TORAH	(250.00)
4/21/2016	1981	ILAN HIGH SCHOOL	(360.00)
4/21/2016	1982	ILAN HIGH SCHOOL	(500.00)
4/22/2016	D.M.	NEFESH ACADEMY	(6,000.00)
4/22/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
4/22/2016	D.M.	Shaare Rahamim Congregation	(700.00)
4/22/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
4/22/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
4/22/2016	D.M.	MATAN BASETER	(300.00)
4/22/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
4/22/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
4/22/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
4/22/2016	D.M.	GIMMEL FOUNDATION	(200.00)
4/22/2016	D.M.	SEPHARDIC BIKUR HOLIM	(4,500.00)
4/22/2016	D.M.	TORAH LEARNING RESOURCES	(501.00)
4/22/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
4/22/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
4/22/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
4/22/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
4/22/2016	D.M.	AHI EZER YESHIVA	(500.00)
4/22/2016	D.M.	TORAH ORE YESHIVA	(500.00)
4/22/2016	D.M.	Care for Special Needs Children	(600.00)
4/22/2016	1969	OHR HASHALOM	(1,000.00)
4/22/2016	D.M.	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
4/22/2016	1929	KOLEL INTERNATIONAL	(1,000.00)
4/22/2016	D.M.	HILLEL YESHIVA	(1,000.00)
4/22/2016	D.M.	YAD YOSEF	(2,000.00)
4/22/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
4/25/2016	1983	Tzohar	(600.00)

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Date	Chk #	Description	Amount
4/25/2016	1984	SAFE	(5,200.00)
4/27/2016	1985	FOUNDATION FOR SEPHARDIC STUDIES	(501.00)
4/28/2016	1986	YAD YOSEF	(450.00)
5/2/2016	1987	YAD YOSEF	(750.00)
5/2/2016	1988	YAD YOSEF	(5,000.00)
5/3/2016	1989	SEPHARDIC BIKUR HOLIM	(500.00)
5/3/2016	1990	KETER TORAH YESHIVA	(3,600.00)
5/4/2016	1991	Congregation Bnei Shelomo VYaffa	(101.00)
5/4/2016	1992	MEKOR HAIM YESHIVAH	(7,200.00)
5/4/2016	1993	YOF Chesed Fund	(5,000.00)
5/5/2016	1994	MAOR HAIZKYU & HAYE OLAM	(352.00)
5/5/2016	1995	AMUDEY OR	(426.00)
5/5/2016	1996	TORAH VEHORAAH YESHIVA	(375.00)
5/5/2016	1997	Brit Shalom Kollel Tehillah L'David	(245.00)
5/5/2016	1998	DAAT HAIM BETAR ELIT MOSDOT	(201.00)
5/5/2016	1999	ATERET SHELOMO-TEL AVIV	(175.00)
5/5/2016	2000	OR HAMIZRACH TIFERET SHLOMO	(245.00)
5/5/2016	2001	BENOT RACHEL YESHIVA	(3,600.00)
5/5/2016	2002	Aholy Abraham	(101.00)
5/5/2016	2003	Aholy Abraham	(200.00)
5/5/2016	2004	ZICHRON BINYAMIN CONG	(20,000.00)
5/5/2016		D.M. Carmei Hair	(1,000.00)
5/9/2016	2005	CONG BENEI YA'AKOV	(1,500.00)
5/9/2016	2006	Shearim Hametsuyanim	(1,250.00)
5/10/2016	2007	YAD YOSEF	(6,000.00)
5/10/2016	2008	Ateret Avot	(126.00)
5/10/2016	2009	HECHAL EZRA YESHIVA AM. FR.	(7,200.00)
5/10/2016	2010	YAD YOSEF	(501.00)
5/10/2016	2011	YESHIVAT OR HACHAIM LAKEWOOD	(2,600.00)
5/11/2016	2012	Ohr Halacha	(1,000.00)
5/12/2016	2013	KIRYAT YEHUDA	(201.00)
5/12/2016	2014	DEBEI ELIYAHOU YESHIVA	(225.00)
5/12/2016	2015	GIRLS TOWN BEIT CHANA	(201.00)
5/12/2016	2016	NER DAVID MOSDOT	(326.00)
5/12/2016	2017	AGUDAT HASHOMRIM	(201.00)
5/12/2016	2018	SHAREI EZRA ARUCHA UMARPEI	(426.00)
5/12/2016	2019	HADRAT YOSEF	(245.00)
5/12/2016	2020	MISHKAN MOSHE	(152.00)

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Date	Chk #	Description	Amount
5/12/2016	2021	ZIKHRON MOSHE YESHIVA	(275.00)
5/12/2016	2022	MESSILAT HAHAIM	(275.00)
5/12/2016	2023	NER LISHIMON	(201.00)
5/12/2016	2024	KHT KOL YAAKOV	(4,000.00)
5/12/2016	2025	Meshivat Nefesh Torat Hashem	(126.00)
5/12/2016	2026	NEVE YERUSHALAIM	(275.00)
5/12/2016	2027	Pischei Teshuvah	(101.00)
5/12/2016	2028	Al Chomotaich - Kollel Hatsot	(101.00)
5/12/2016	2029	TALMUD TORA OR ELIYAHU	(175.00)
5/12/2016	2030	Zichron Ya'akov	(252.00)
5/13/2016	2031	KNESES HATORAH	(500.00)
5/16/2016	2032	FLATBUSH YESHIVA	(1,001.00)
5/16/2016	2033	Jewish Heritage Movement	(500.00)
5/16/2016	2034	Hadassa	(10,000.00)
5/16/2016	2035	BIRKAT DAVID KOLLEL	(800.00)
5/18/2016	2036	Tikvot	(2,600.00)
5/19/2016	2037	Emuna	(6,500.00)
5/19/2016	2038	MORESHET AVRAHAM	(152.00)
5/19/2016	2039	BET IAACOB ROSA MOHADEB	(152.00)
5/19/2016	2040	Zichron Amiel	(152.00)
5/19/2016	2041	Am.Fr.Yesh. Meah Shearim	(201.00)
5/19/2016	2042	CHANICHEI HAYESHIVOT	(245.00)
5/19/2016	2043	Meir Panim Lachayal	(225.00)
5/19/2016	2044	MICHKANE MEIR	(152.00)
5/19/2016	2045	Torat Aram Tzova	(126.00)
5/19/2016	2046	Am. Fr. Midrash Shmuel	(101.00)
5/19/2016	2047	Beit Chabad K. Ben Gurion - Holon	(101.00)
5/19/2016	2048	MEOR YISROEL	(301.00)
5/19/2016	2049	Torah Temimah Institutions	(201.00)
5/19/2016	2050	MAALE AMOS YESHIVA	(252.00)
5/20/2016	2051	YAD YOSEF	(450.00)
5/23/2016	2052	P.E.F.ISRAEL ENDOWMENT FUNDS	(5,000.00)
5/23/2016	2053	Sephardic Community Alliance	(3,600.00)
5/24/2016	2054	P.E.F.ISRAEL ENDOWMENT FUNDS	(1,000.00)
5/24/2016		D.M. Shaare Rahamim Congregation	(700.00)
5/24/2016		D.M. SHEHEBAR SEPHARDIC CENTER	(750.00)
5/24/2016		D.M. MAGEN DAVID YESHIVA	(12,000.00)
5/24/2016		D.M. MATAN BASETER	(300.00)

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Date	Chk #	Description	Amount
5/24/2016		D.M. We Love To Help (W.L.T.H)	(2,600.00)
5/24/2016		D.M. GIMMEL FOUNDATION	(200.00)
5/24/2016		D.M. OHR HASHALOM	(1,000.00)
5/24/2016		D.M. YAD YOSEF	(2,000.00)
5/24/2016		D.M. HILLEL YESHIVA	(1,000.00)
5/24/2016		D.M. Care for Special Needs Children	(600.00)
5/24/2016		D.M. SEPHARDIC INSTITUTE	(250.00)
5/24/2016		D.M. AHI EZER YESHIVA	(500.00)
5/24/2016		D.M. TORAH ORE YESHIVA	(500.00)
5/24/2016		D.M. SFAT TAMMIM CONG.	(2,600.00)
5/24/2016		D.M. TORAH LEARNING RESOURCES	(501.00)
5/24/2016		D.M. SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
5/24/2016		D.M. CHABAD OF GREAT NECK	(500.00)
5/24/2016		D.M. TORAH ACADEMY OF BROOKLYN	(750.00)
5/24/2016		D.M. FRIENDS OF AHAVAT SHALOM	(1,500.00)
5/24/2016		D.M. Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
5/24/2016		D.M. SEPHARDIC FOOD FUND	(1,500.00)
5/24/2016		D.M. NEFESH ACADEMY	(6,000.00)
5/24/2016		D.M. SEPHARDIC BIKUR HOLIM	(4,500.00)
5/24/2016		D.M. BARKAI FOUNDATION	(1,500.00)
5/24/2016		1843 KOLEL INTERNATIONAL	(1,000.00)
5/25/2016	2055	Kehal Bnei Torah	(1,000.00)
5/26/2016	2056	SHOSHANIM LE DAVID	(475.00)
5/26/2016	2057	Tiferes Shmuel	(101.00)
5/26/2016	2058	CHOSHEN ISRAEL	(175.00)
5/26/2016	2059	PEER HASHALOM AMERICAN FRIENDS	(201.00)
5/26/2016	2060	TORAT MOSHE KOLEL (NEVE HATORA	(252.00)
5/26/2016	2061	Be'er Haolam	(101.00)
5/26/2016	2062	AGUDAT TORAH MISINAY	(245.00)
5/26/2016	2063	Ahavat Torah	(360.00)
5/26/2016	2064	KINYANEI HATORAH YESHIVA	(301.00)
5/26/2016	2065	NAHALAT AHARON	(126.00)
5/26/2016	2066	BET YOSEF MARAN	(326.00)
5/26/2016	2067	OHR AMELECH	(5,200.00)
5/26/2016	2068	NER ISRAEL	(225.00)
5/26/2016	2069	Agoudat Ben Torah	(101.00)
5/27/2016	2070	LEV AHARON AM FRI.	(5,200.00)
6/1/2016	2071	YAD YOSEF	(750.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
6/1/2016	2072	YAD YOSEF	(5,000.00)
6/1/2016	2073	RAMOT TORAH SCHOOLS	(3,600.00)
6/1/2016	2074	SPECIAL ED ACAD.OF DEAL	(5,200.00)
6/1/2016	2075	AGUDAT AHAVA VE AHVA	(201.00)
6/2/2016	2077	Darchei Chinuch	(600.00)
6/2/2016	2078	YESHIVAT CHOCHMAT SHELOMO AM FR	(101.00)
6/2/2016	2079	ATERET YITSHAK	(360.00)
6/2/2016	2080	YAD SHLOMO AM.FRIENDS	(1,000.00)
6/2/2016	2081	KHT Nezer Hatalmud Campaign	(3,600.00)
6/2/2016	2082	Shlomi Torah Center	(275.00)
6/2/2016	2083	BET ISRAEL YESHIVA ALEXANDER	(152.00)
6/3/2016	2084	Ahi Ezer Congregation	(1,000.00)
6/3/2016	2085	D.M. Pelotonia	(360.00)
6/6/2016	2085	AHAVAT MORDECHAI	(225.00)
6/6/2016	2086	SHOPKO FOUNDATION	(15,000.00)
6/6/2016	2087	Shaare Tevuna	(1,000.00)
6/6/2016	2088	SEPHARDIC BIKUR HOLIM	(1,000.00)
6/6/2016	2089	Sanz Institutions of Israel	(3,600.00)
6/6/2016		D.M. Check	(2,600.00)
6/7/2016	2090	MITZVAH MAN FOUNDATION CORP.	(5,000.00)
6/8/2016		D.M. American Friends Of North Miami	(1,000.00)
6/9/2016	2091	KETER SION	(2,600.00)
6/9/2016	2092	TIFERET MORDECHAI	(3,600.00)
6/9/2016	2093	Orot Memizrah	(101.00)
6/9/2016	2094	BET YOSEF RAHAMIM DAYAN	(501.00)
6/9/2016	2095	YAD YOSEF	(450.00)
6/14/2016	2096	BET YAAKOV JERSEY SHORE	(250.00)
6/14/2016	2097	SHUVI NAFSHI FOUNDATION	(12,000.00)
6/14/2016	2098	American Friends of Panim El Panim	(1,000.00)
6/15/2016	2099	CENTRAL FUND OF ISRAEL	(5,000.00)
6/16/2016	2100	Carmei Hair Internation	(1,000.00)
6/16/2016	2101	Mikdash Melech Jerusalem	(1,000.00)
6/16/2016	2102	CHILDREN AID FUND	(175.00)
6/16/2016	2103	MISHCAN YOSEF	(245.00)
6/16/2016	2104	OR CHADASH INSTITUTIONS	(3,600.00)
6/16/2016	2105	Kollel Mesivta Ashdod	(101.00)
6/16/2016	2106	Am Fr of Chabad Lubavitch Aruba Inc.	(1,001.00)
6/17/2016	2107	SEPHARDIC B'KLYN COMM.ERUB LTD	(1,000.00)

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Date	Chk #	Description	Amount
6/21/2016	2108	EZER MIZION	(2,000.00)
6/21/2016	2109	MAGEN DAVID CONG.WEST DEAL	(1,000.00)
6/22/2016	2110	PETACH TIKVA	(1,000.00)
6/22/2016	2111	PIKUACH NEFESH FUND	(600.00)
6/22/2016	2112	NISSIM VENIFLAOT	(1,200.00)
6/23/2016	2113	GESHARIM	(201.00)
6/23/2016	2114	Pat Shacharit	(1,000.00)
6/24/2016		D.M. CHABAD OF GREAT NECK	(500.00)
6/24/2016		D.M. MATTAN BASSETER	(300.00)
6/24/2016		D.M. SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
6/24/2016		D.M. SEPHARDIC FOOD FUND	(1,500.00)
6/24/2016		D.M. FRIENDS OF AHAVAT SHALOM	(1,500.00)
6/24/2016		D.M. TORAH ORE YESHIVA	(500.00)
6/24/2016		D.M. YAD YOSEF	(2,000.00)
6/24/2016		D.M. NEFESH ACADEMY	(6,000.00)
6/24/2016		D.M. SEPHARDIC INSTITUTE	(250.00)
6/24/2016		D.M. We Love To Help (W.L.T.H)	(2,600.00)
6/24/2016		D.M. SEPHARDIC BIKUR HOLIM	(4,500.00)
6/24/2016		D.M. GIMMEL FOUNDATION	(200.00)
6/24/2016		D.M. OHR HASHALOM	(1,000.00)
6/24/2016		D.M. BARKAI FOUNDATION	(1,500.00)
6/24/2016		D.M. Shaare Rahamim Congregation	(700.00)
6/24/2016		D.M. TORAH ACADEMY OF BROOKLYN	(750.00)
6/24/2016		D.M. SFAT TAMMIM CONG.	(2,600.00)
6/24/2016		D.M. AHI EZER YESHIVA	(500.00)
6/24/2016		D.M. SHEHEBAR SEPHARDIC CENTER	(750.00)
6/24/2016		D.M. MAGEN DAVID YESHIVA	(12,000.00)
6/24/2016		D.M. TORAH LEARNING RESOURCES	(501.00)
6/24/2016		D.M. Care for Special Needs Children	(600.00)
6/24/2016	2114	HILLEL YESHIVA	(1,000.00)
6/24/2016		D.M. Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
6/24/2016		D.M. KOLEL INTERNATIONAL	(1,000.00)
6/28/2016	2115	EZREE ME'IM HASHEM FOUNDATION	(500.00)
6/28/2016	2116	YAD YOSEF	(750.00)
6/28/2016	2117	Congregation Har Halebanon	(500.00)
6/28/2016	2118	Lev David	(1,000.00)
6/28/2016	2120	Sassoon 7 inc	(1,000.00)
6/29/2016	2121	YAD YOSEF	(450.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
6/29/2016	2122	HATZALAH OF JERSEY SHORE	(500.00)
6/30/2016	2123	Maor	(250.00)
6/30/2016	2124	DARKEY NOAM AMERICAN FRIENDS	(400.00)
6/30/2016	2125	OR LESION KOLLEL	(201.00)
6/30/2016	2126	Or Shraga	(101.00)
6/30/2016	2127	BETH JACOB OF BETAR ILLIT	(250.00)
6/30/2016	2128	MARBEH TORAH MARBEH HAYIM	(152.00)
7/1/2016	2119	YAD YOSEF	(5,000.00)
7/7/2016	2129	KOL YEHUDA AM. FRIENDS	(600.00)
7/7/2016	2130	EVEN HACHAIM INSTITUTES	(1,800.00)
7/7/2016	2131	KEREN L'TORAH STUDENT AID FUND	(2,600.00)
7/7/2016	2132	MACHON RUTH	(252.00)
7/7/2016	2133	NEZER SARAGA	(201.00)
7/11/2016		D.M. Park Ave Synagogue	(500.00)
7/13/2016	2135	EVEN HACHAIM INSTITUTES	(3,600.00)
7/18/2016	2136	BETH TORAH CONG.	(32,587.00)
7/18/2016	2137	U.J.A.FEDERATION	(12,000.00)
7/18/2016	2138	JUST ONE LIFE	(1,800.00)
7/18/2016	2139	American Friends of PUAH	(1,800.00)
7/18/2016	2140	KETER DAVID INC.	(7,200.00)
7/19/2016	2141	SPECIAL CHILDREN'S CENTER	(18,000.00)
7/19/2016	2142	GESHER YEHUDA	(10,000.00)
7/19/2016	2143	Our Brothers Keeper	(3,600.00)
7/19/2016	2144	CHAI LIFELINE/CAMP SIMCHA	(1,800.00)
7/19/2016	2145	BARKAI FOUNDATION	(1,000.00)
7/19/2016	2146	YAD YOSEF	(450.00)
7/19/2016		D.M. Sketchers Foundation	(10,000.00)
7/20/2016	2147	CHABAD OF N.W.OF ARKANSAS	(3,600.00)
7/21/2016	2148	YAD YOSEF	(2,000.00)
7/21/2016	2149	Lung Cancer Research Foundation	(1,800.00)
7/21/2016	2150	HOCHMAT SHLOMO DAAT YOSEF	(1,800.00)
7/21/2016	2151	CHASDEI MOSHE	(201.00)
7/21/2016	2152	Chesed Avraham	(250.00)
7/21/2016	2153	DARCHEI CHANA	(101.00)
7/21/2016	2154	AHAVAT ISRAEL	(152.00)
7/25/2016		D.M. TORAH ACADEMY OF BROOKLYN	(750.00)
7/25/2016		D.M. SEPHARDIC BIKUR HOLIM	(4,500.00)
7/25/2016		D.M. MAGEN DAVID YESHIVA	(12,000.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
7/25/2016	D.M.	Care for Special Needs Children	(600.00)
7/25/2016	D.M.	TORAH LEARNING RESOURCES	(501.00)
7/25/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
7/25/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
7/25/2016	D.M.	NEFESH ACADEMY	(6,000.00)
7/25/2016	D.M.	HILLEL YESHIVA	(1,000.00)
7/25/2016	D.M.	YAD YOSEF	(2,000.00)
7/25/2016	D.M.	Shaare Rahamim Congregation	(700.00)
7/25/2016	D.M.	GIMMEL FOUNDATION	(200.00)
7/25/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
7/25/2016	D.M.	TORAH ORE YESHIVA	(500.00)
7/25/2016	D.M.	MATTAN BASSETER	(300.00)
7/25/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
7/25/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
7/25/2016	D.M.	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
7/25/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
7/25/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
7/25/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
7/25/2016	D.M.	AHI EZER YESHIVA	(500.00)
7/25/2016	D.M.	OHR HASHALOM	(1,000.00)
7/25/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)
7/26/2016	2155	OHEL SIMHA SUPER FUND	(1,000.00)
7/26/2016	2156	Congregation Ohel Simcha	(500.00)
7/26/2016	2157	SHELLY COHEN BRIDAL FUND	(2,600.00)
7/26/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
7/26/2016	2158	YAD YOSEF	(750.00)
7/27/2016	2159	YAD YOSEF	(500.00)
7/27/2016	2161	NISSIM VENIFLAOT	(1,000.00)
7/27/2016	2162	YAD YOSEF	(1,800.00)
7/27/2016	C.M.	TORAH ORE YESHIVA	500.00
7/28/2016	2163	HARADBAZ	(245.00)
7/28/2016	2164	OHALEY AVRAHAM YAAKOV	(126.00)
7/28/2016	2165	RAV PEALIM	(275.00)
7/28/2016	2166	TORAT HANACHAL	(1,000.00)
7/28/2016	2168	Birkei Yossef Yeshiva	(36,000.00)
7/28/2016	2169	NESAH YISRAEL INSTITUTION	(1,800.00)
8/1/2016	2160	YAD YOSEF	(5,000.00)
8/1/2016	2170	Holtz Schore and Burack Memorials	(300.00)

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Date	Chk #	Description	Amount
8/1/2016	2171	FRIENDS OF AHAVAT SHALOM	(36,000.00)
8/1/2016	2172	Child Life Society	(1,800.00)
8/1/2016		D.M. TORAH ORE YESHIVA	(500.00)
8/2/2016	2173	MAOR YESHIVA HIGH S.FOR BOYS	(7,000.00)
8/2/2016	2174	MIKDASH SHAUL	(1,000.00)
8/2/2016	2175	MATAN BASETER	(33,004.00)
8/3/2016	2176	KHT MISHKENOT HATORAH	(5,200.00)
8/3/2016	2177	BETH OLOTH	(201.00)
8/3/2016	2178	CASA for Children	(2,500.00)
8/4/2016	2179	MAAYANEI TORAH L'MOSHE	(301.00)
8/4/2016	2180	CHOMAT ZION YESHIVA	(250.00)
8/8/2016	2181	Yeshiva Gedolah Kesser Torah	(1,000.00)
8/8/2016	2182	BNEI ARAM SOBA	(500.00)
8/8/2016	2183	BET YAAKOV JERSEY SHORE	(1,000.00)
8/9/2016	2184	IUC	(500.00)
8/10/2016	2185	BETH TORAH CONG.	(8,000.00)
8/10/2016	2186	OHR JOSEPH RABBINICAL INST.	(1,800.00)
8/10/2016	2187	Yishai	(1,000.00)
8/10/2016	2188	TOV VACHESED (ISRAEL)	(5,200.00)
8/11/2016	2189	HATZALAH OF JERSEY SHORE	(10,000.00)
8/11/2016	2190	The Genesis Foundation	(15,000.00)
8/11/2016	2191	ATERET HAIM	(225.00)
8/15/2016	2192	Congregation Bnei Torah	(1,000.00)
8/15/2016	2193	Torat Moshe Malka	(5,200.00)
8/15/2016	2194	Mekor Judaica	(565.00)
8/15/2016	2195	Shaare Rahamim Congregation	(3,600.00)
8/16/2016	2197	YAD YOSEF	(450.00)
8/18/2016	2199	Kollel Ohr Moshe	(400.00)
8/18/2016	2200	KINYANEI HATORAH YESHIVA	(2,000.00)
8/22/2016	2201	Park Avenue Synagogue	(5,000.00)
8/22/2016	2202	Brooklyn Jewish Xperience	(1,000.00)
8/22/2016	2203	SHAAR HATORAH ELAD	(252.00)
8/23/2016	2204	Project St. Anne	(1,000.00)
8/25/2016	2205	CENTRAL FUND OF ISRAEL	(360.00)
8/25/2016	2206	Ufaratzta Center of Jerusalem	(101.00)
8/25/2016	2207	OHOLEI TORAH EDUCATIONAL INST.	(300.00)
8/25/2016		D.M. Ahi Ezer Yeshiva	(500.00)
8/25/2016		D.M. SEPHARDIC BIKUR HOLIM	(4,500.00)

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8/25/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
8/25/2016	D.M.	NEFESH ACADEMY	(6,000.00)
8/25/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
8/25/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
8/25/2016	D.M.	GIMMEL FOUNDATION	(200.00)
8/25/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
8/25/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
8/25/2016	D.M.	TORAH LEARNING RESOURCES	(501.00)
8/25/2016	D.M.	Shaare Rahamim Congregation	(700.00)
8/25/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
8/25/2016	D.M.	TORAH ORE YESHIVA	(500.00)
8/25/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
8/25/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
8/25/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
8/25/2016	D.M.	Care for Special Needs Children	(600.00)
8/25/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
8/25/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)
8/25/2016	D.M.	HILLEL YESHIVA	(1,000.00)
8/25/2016	2170	MATTAN BASSETER	(300.00)
8/25/2016	D.M.	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
8/25/2016	D.M.	OHR HASHALOM	(1,000.00)
8/25/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
8/25/2016	D.M.	YAD YOSEF	(2,000.00)
8/29/2016	2208	YAD YOSEF	(5,000.00)
8/29/2016	2209	YAD YOSEF	(750.00)
8/29/2016	2210	YAD YOSEF	(500.00)
8/29/2016	2211	MAZKERET HALFON	(101.00)
8/29/2016	2212	MAGEN DAVID YESHIVA	(1,800.00)
8/29/2016	C.M.	TORAH ORE YESHIVA	500.00
8/29/2016	D.M.	MATTAN BASSETER	(3,000.00)
8/29/2016	C.M.	Return Online Ohr	1,000.00
8/30/2016	D.M.	Ohel Yaacob	(1,800.00)
8/31/2016	2213	American Friends of PUAH	(1,820.00)
8/31/2016	2214	OHEL SIMHA SUPER FUND	(1,000.00)
8/31/2016	2215	NISSIM VENIFLAOT	(1,000.00)
8/31/2016	D.M.	TORAH ORE YESHIVA	(500.00)
8/31/2016	D.M.	Park Avenue Synagogue	(1,000.00)
8/31/2016	D.M.	OHR HASHALOM	(1,000.00)

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Date	Chk #	Description	Amount
9/1/2016	2216	SEPHARDIC COMMUNITY CENTER	(1,800.00)
9/1/2016	2217	American Friends of Yad Eliezer	(1,200.00)
9/6/2016	2218	DEAL SEPHARDIC NETWORK	(6,500.00)
9/6/2016	2219	SARAH DABAH SCHOOL	(1,000.00)
9/6/2016	2220	YAD DAVID	(10,000.00)
9/7/2016	2221	Shaare Rahamim Congregation	(2,600.00)
9/7/2016		D.M. Yeshiva Mikdash Melech	(626.00)
9/8/2016	2222	Beer Yitzak	(225.00)
9/8/2016	2223	MIKDASH MELECH	(10,000.00)
9/8/2016	2224	NAHALAT MAZAL	(175.00)
9/9/2016	2225	Yosef Hatzaddik Institution	(126.00)
9/9/2016	2226	PIKUACH NEFESH FUND	(1,800.00)
9/12/2016	2227	Tzohar	(500.00)
9/12/2016	2228	ILAN HIGH SCHOOL	(6,000.00)
9/12/2016	2229	SEPHARDIC FOOD FUND	(10,000.00)
9/12/2016	2230	SPECIAL CHILDREN FUND	(1,800.00)
9/12/2016	2231	PORAT YOSEPH FOUNDATION	(13,000.00)
9/12/2016	2232	SAFE	(2,600.00)
9/13/2016	2233	TALMUD TORAH ROMEMA	(2,000.00)
9/14/2016	2234	NOAM HATORAH	(6,000.00)
9/15/2016	2235	MAGEN HAYELED INST.	(601.00)
9/15/2016	2236	Jake's Ladder Walk and Run for a Cure	(1,000.00)
9/15/2016	2237	DERECH CHAIM ALEI SIACH	(201.00)
9/15/2016	2238	Chabad of North Fork	(126.00)
9/15/2016	2239	ATERET GABRIEL	(326.00)
9/15/2016	2240	TORAT SHLOMO YESHIVA	(101.00)
9/15/2016	2241	MAYIM HAYIM	(175.00)
9/15/2016	2242	Cong. Yeshivat Breslev	(1,000.00)
9/15/2016	2243	YAD L'ACHIM	(360.00)
9/15/2016	2244	SHE'ERIT DAVID COLEL	(245.00)
9/15/2016	2245	EMEK BERACHA	(152.00)
9/15/2016	2246	Or Torah	(126.00)
9/15/2016	2247	OHR YAAKOV	(3,000.00)
9/16/2016	2248	EDMOND SAFRA SYNAGOGUE OF DEAL	(17,756.00)
9/16/2016	2249	SHAARE TORAH HIGH SCHOOL	(12,000.00)
9/16/2016	2250	Kerem Ezra	(1,000.00)
9/16/2016	2251	OHEL SIMHA SUPER FUND	(500.00)
9/21/2016	2252	American Friends of Meir Yisa Bracha	(1,800.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
 2016

Date	Chk #	Description	Amount
9/21/2016	2253	LUBAVITCH YOUTH ORGANIZATION	(1,000.00)
9/21/2016	2254	NEVE ERETZ YESHIVA	(5,000.00)
9/22/2016	2255	OHR YOSEF	(1,000.00)
9/22/2016	2256	MISHKAN MEIR CHASDEI MEIR	(1,200.00)
9/22/2016	2257	REHOVOT HANNAAR	(2,600.00)
9/22/2016	2258	DERECH EMET	(225.00)
9/22/2016	2259	KFAR GEDEON TECHELET MORDECHAI	(450.00)
9/22/2016	2260	MERKAZ LESHEUREI TORAH LEV	(225.00)
9/22/2016	2261	Netiv Binyamin	(126.00)
9/23/2016	2262	MEOR HATORAH HAR NOF	(252.00)
9/23/2016	2263	YAD YOSEF	(900.00)
9/23/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
9/23/2016	D.M.	NEFESH ACADEMY	(6,000.00)
9/23/2016	D.M.	SEPHARDIC BIKUR HOLIM	(4,500.00)
9/23/2016	D.M.	MATTAN BASSETER	(3,300.00)
9/23/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
9/23/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
9/23/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
9/23/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
9/23/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
9/23/2016	D.M.	OHR HASHALOM	(1,000.00)
9/23/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
9/23/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
9/23/2016	D.M.	Shaare Rahamim Congregation	(700.00)
9/23/2016	D.M.	Care for Special Needs Children	(600.00)
9/23/2016	D.M.	TORAH LEARNING RESOURCES	(501.00)
9/23/2016	D.M.	AHI EZER YESHIVA	(500.00)
9/23/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
9/23/2016	D.M.	GIMMEL FOUNDATION	(200.00)
9/23/2016	D.M.	HILLEL YESHIVA	(1,000.00)
9/23/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)
9/23/2016	D.M.	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
9/23/2016	D.M.	YAD YOSEF	(2,000.00)
9/23/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
9/23/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
9/23/2016	D.M.	TORAH ORE YESHIVA	(500.00)
9/28/2016	2264	OHEL SIMHA SUPER FUND	(6,000.00)
9/28/2016	2265	DSY LEARNING PROGRAM	(1,200.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
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Date	Chk #	Description	Amount
9/28/2016	2266	Congregation Ohel Simcha	(500.00)
9/28/2016	2267	SHAARE TEFILA KOLEL	(1,800.00)
9/28/2016	2268	YAD YOSEF	(2,700.00)
9/28/2016	2269	YAD YOSEF	(5,000.00)
9/28/2016	2270	YAD YOSEF	(750.00)
9/28/2016	2271	Zichron Baruch	(300.00)
9/28/2016	2272	DARCHAI HILLEL (AM. FREINDS)	(1,800.00)
9/28/2016	2273	YESHIVAS MIR YERUSHALAYIM	(3,600.00)
9/28/2016	C.R.	TORAH ORE YESHIVA	500.00
9/28/2016	C.R.	GIMMEL FOUNDATION	200.00
9/29/2016	D.M.	TORAH ORE YESHIVA	(500.00)
9/29/2016	2274	NISSIM VENIFLAOT	(1,800.00)
9/29/2016	2275	Congregation Ahavas Tzdekah V'Chesed	(10,000.00)
9/29/2016	2276	EVEN HACHAIM INSTITUTES	(1,000.00)
9/29/2016	2277	YAD YOSEF	(250.00)
9/29/2016	2278	PETACH TIKVA	(5,000.00)
9/29/2016	2279	SHALOM TORAH CENTER	(175.00)
9/29/2016	2280	ATERET YOM-TOV	(152.00)
9/29/2016	2281	M.A.R.E.H. Keren Torah	(2,600.00)
9/29/2016	2282	OR HATORAH HIGH SCHOOL	(10,000.00)
9/29/2016	2283	YESHIVAT MAGEN ABRAHAM	(5,000.00)
9/29/2016	2284	KETER TORAH YESHIVA	(2,600.00)
9/29/2016	2285	SHUVI NAFSHI FOUNDATION	(1,800.00)
9/29/2016	D.M.	GIMMEL FOUNDATION	(200.00)
9/30/2016	2286	YAD YOSEF	(18,000.00)
9/30/2016	2287	YAD YOSEF	(10,000.00)
9/30/2016	2288	BETH TORAH CONG.	(5,000.00)
9/30/2016	2289	Talmud Torah Of Crown Heights	(10,000.00)
9/30/2016	D.M.	KUPAT HAIER AM.FR.	(1,800.00)
10/3/2016	D.M.	YEDID VYEDID 718-8544548 NY	(1,000.00)
10/5/2016	2290	Navat Yisrael	(7,000.00)
10/5/2016	2291	American Friends of Mishkan Shaul	(1,000.00)
10/5/2016	2292	CHESED L'AVRAHAM CON.	(2,600.00)
10/5/2016	2293	YAD YOSEF	(16,000.00)
10/5/2016	2294	BET YAAKOV JERSEY SHORE	(500.00)
10/5/2016	2295	GESHER YEHUDA	(1,000.00)
10/6/2016	2296	AVE N SEPHARDIC CONG.	(1,000.00)
10/6/2016	2297	LILMOD VLELAMED	(500.00)

RALPH J. HARARY FOUNDATION, INC.
 Grants Paid out to Various Charities
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Date	Chk #	Description	Amount
10/6/2016	2298	OZER YISROEL INC	(226.00)
10/6/2016	2299	Ohr Halacha	(1,000.00)
10/6/2016	2300	EDMOND SAFRA SYNAGOGUE OF DEAL	(3,100.00)
10/7/2016	2301	YAD YOSEF	(3,200.00)
10/7/2016	2302	Yeshiva Gedola Zichron Yosef Arye	(1,888.00)
10/7/2016	2303	YESHIVA K'TANA	(3,350.00)
10/10/2016	2304	OHEL SIMHA SUPER FUND	(3,000.00)
10/10/2016	2305	ZICHRON BINYAMIN CONG	(2,600.00)
10/13/2016	2306	Bet Medrash Ohel Shulamit	(2,938.00)
10/13/2016	2307	EDMOND SAFRA SYNAGOGUE OF DEAL	(1,800.00)
10/13/2016	2308	Project St. Anne	(1,800.00)
10/14/2016	2309	Kulanu Academy	(300.00)
10/14/2016	2310	Vemunah	(700.00)
10/19/2016	2311	KETER TORAH YESHIVA	(1,000.00)
10/21/2016	2312	YAD YOSEF	(600.00)
10/25/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
10/25/2016	D.M.	NEFESH ACADEMY	(6,000.00)
10/25/2016	D.M.	SEPHARDIC BIKUR HOLIM	(4,500.00)
10/25/2016	D.M.	MATTAN BASSETER	(3,300.00)
10/25/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
10/25/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
10/25/2016	D.M.	YAD YOSEF	(2,000.00)
10/25/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
10/25/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
10/25/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
10/25/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
10/25/2016	D.M.	OHR HASHALOM	(1,000.00)
10/25/2016	D.M.	HILLEL YESHIVA	(1,000.00)
10/25/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
10/25/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
10/25/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
10/25/2016	D.M.	TORAH ORE YESHIVA	(500.00)
10/25/2016	D.M.	Congregation Ohel Simcha	(500.00)
10/25/2016	D.M.	AHI EZER YESHIVA	(500.00)
10/25/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
10/25/2016	D.M.	GIMMEL FOUNDATION	(200.00)
10/25/2016	D.M.	Care for Special Needs Children	(600.00)
10/25/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
10/25/2016	D.M.	Shaare Rahamim Congregation	(700.00)
10/27/2016	2314	TORAH VEHORAAH BET MIDRASH	(249.00)
10/27/2016	2315	OR HATSHUVA ANSHEY MIDOT	(175.00)
10/28/2016	2316	YAD YOSEF	(800.00)
10/31/2016	2317	YAD YOSEF	(5,000.00)
10/31/2016	2318	YAD YOSEF	(750.00)
10/31/2016	2319	ZICHRON BINYAMIN CONG	(1,800.00)
11/1/2016	2320	Bet Midrash Ohel Torah	(750.00)
11/2/2016	2321	YAD YOSEF	(18,801.00)
11/2/2016	2322	Sephardic Community Alliance	(1,000.00)
11/2/2016	2323	MAGEN DAVID CONG.WEST DEAL	(5,000.00)
11/2/2016	2324	SEPHARDIC COMMUNITY CENTER	(18,000.00)
11/2/2016	2325	REACH FOR THE STARS	(20,000.00)
11/2/2016	2326	YAD YOSEF	(1,000.00)
11/2/2016	2328	AMERICAN FRIENDS OF M.C.Y.	(10,000.00)
11/2/2016	2329	CHABAD OF SOUTHERN FRANCE	(1,400.00)
11/2/2016	2330	MASKEEL EL DAL	(1,800.00)
11/2/2016	2331	CHABAD HOUSE - LUBAVITCH	(1,800.00)
11/3/2016	2332	Charity Safe Box	(1,800.00)
11/3/2016	2333	Or Torah	(126.00)
11/3/2016	2334	Aliyat Eliyahou	(126.00)
11/3/2016	2335	Birkei Yosef	(1,000.00)
11/3/2016	2336	MISHKAN MEIR	(52.00)
11/3/2016	2337	Beth Jehiel	(101.00)
11/3/2016	2338	SHEMAYA SCHOOL FOR THE DEAF	(252.00)
11/3/2016	2339	Mosdot Chinuch Beit Menachem	(101.00)
11/3/2016	2340	Zachor Leavraham	(152.00)
11/4/2016	2341	AMERICAN DIABETES ASSOCIATION	(300.00)
11/4/2016	2342	YAD YOSEF	(1,000.00)
11/4/2016	D.M.	ATIME	(1,800.00)
11/8/2016	D.M.	CONGRAGATION BETH TOR 718-252-98	(100.00)
11/10/2016	2343	TOV VAHESSED	(245.00)
11/10/2016	2344	BETH TORAH CONG.	(3,600.00)
11/10/2016	2345	NER SARAH	(245.00)
11/10/2016	2346	Aderet Eliahu	(126.00)
11/10/2016	2347	MICHKANE MEIR	(250.00)
11/10/2016	2348	ARAM SOBA	(1,800.00)
11/10/2016	2349	TALMUD YOSEF	(250.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
11/10/2016	2350	Bais Kaila High School	(1,800.00)
11/10/2016	2351	Kol Yaakov - Netivot	(152.00)
11/10/2016	2352	ZIVHAY ZEDEK AM. FRIENDS	(352.00)
11/10/2016	2353	OZ HACHAIM	(301.00)
11/10/2016	2354	KHT OHEL MOED TORAH CENTER	(501.00)
11/10/2016	2355	AM. FR. OF KINDNESS	(360.00)
11/10/2016	2356	Mosdot Meor Shmuel	(126.00)
11/10/2016	2357	HAMATMIDIM YESHIVA	(175.00)
11/10/2016	2358	Toras Chesed	(245.00)
11/10/2016	2359	New Jersey Division of Consumer Affairs	(250.00)
11/10/2016	2360	YESHIVA GEDOLA LUBAVITCH	(152.00)
11/10/2016	2361	KETER TORAH YESHIVA	(1,500.00)
11/14/2016	2362	APIRION SHLOMO	(2,600.00)
11/14/2016	2363	Chabad of St. Maarten	(1,000.00)
11/14/2016	2364	ZICHRON ELIYAHU	(1,000.00)
11/16/2016	2365	AM.FR.OF YESIVAT AMELE TORAH	(6,000.00)
11/16/2016	2366	YESHIVAT MAGEN ABRAHAM	(600.00)
11/17/2016	2367	SHAARE TSHUVA VECHAIM	(901.00)
11/17/2016	2368	MISHKAN MENACHEM	(275.00)
11/17/2016	2369	BINAT CHAYIM	(225.00)
11/17/2016	2370	Beit Ariel	(275.00)
11/17/2016	2371	Mosdot Torat Menahem	(152.00)
11/17/2016	2372	Maginey Erets	(126.00)
11/17/2016	2373	ADERET ELIYAU	(225.00)
11/17/2016	2374	CROHN'S & COLITIS FOUNDATION	(1,500.00)
11/17/2016	2375	NEVEI HACHESED	(300.00)
11/21/2016	2376	Zion Orphanage	(3,000.00)
11/23/2016	2377	CHUG CHASAM SOFER	(250.00)
11/23/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
11/23/2016	D.M.	NEFESH ACADEMY	(6,000.00)
11/23/2016	D.M.	SEPHARDIC BIKUR HOLIM	(4,500.00)
11/23/2016	D.M.	MATTAN BASSETER	(3,300.00)
11/23/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
11/23/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
11/23/2016	D.M.	YAD YOSEF	(2,000.00)
11/23/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
11/23/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
11/23/2016	D.M.	BARKAI FOUNDATION	(1,500.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
11/23/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)
11/23/2016	D.M.	HILLEL YESHIVA	(1,000.00)
11/23/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
11/23/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
11/23/2016	D.M.	Care for Special Needs Children	(600.00)
11/23/2016	D.M.	Congregation Ohel Simcha	(500.00)
11/23/2016	D.M.	AHI EZER YESHIVA	(500.00)
11/23/2016	D.M.	TORAH ORE YESHIVA	(500.00)
11/23/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
11/23/2016	D.M.	GIMMEL FOUNDATION	(200.00)
11/23/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
11/23/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
11/23/2016	D.M.	Shaare Rahamim Congregation	(700.00)
11/23/2016	D.M.	OHR HASHALOM	(1,000.00)
11/28/2016	2378	Nachalat Yeshua	(2,000.00)
11/28/2016	2379	Chabad Taipei Inc	(1,200.00)
11/28/2016	2380	BET YAAKOV JERSEY SHORE	(180.00)
11/29/2016	2381	BENEI DAVID	(1,000.00)
11/29/2016	2382	TORAT HESED	(201.00)
11/29/2016	C.R.	Credit Return: Online Payment 55	1,500.00
11/30/2016	2383	YAD YOSEF	(5,000.00)
11/30/2016	2384	YAD YOSEF	(750.00)
11/30/2016	2385	SHAARE TORAH HIGH SCHOOL	(7,000.00)
11/30/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
12/1/2016	2386	Zichron Avrohom	(101.00)
12/1/2016	2387	RABBI ELIEZER HAGADOL COLEL	(245.00)
12/1/2016	2388	Congregation Bnei Yeshivah	(301.00)
12/1/2016	2389	ATERET AHARON	(1,200.00)
12/1/2016	2390	SHEM HAGEDOLIM	(225.00)
12/1/2016	2391	MATTEH MOSHE	(1,800.00)
12/1/2016	2392	OR YITSHAK YESHIVA	(245.00)
12/1/2016	2393	MERCAZ TORANI SHIKUN HEY	(201.00)
12/1/2016	2394	Yeshivat Birkat Israel	(1,000.00)
12/1/2016	2395	Nezer Efraim	(101.00)
12/1/2016	2396	Jersey Shore Learning Program	(1,800.00)
12/1/2016	2397	Yafik Tvuna	(101.00)
12/2/2016	2398	YAD YOSEF	(5,200.00)
12/2/2016	2399	YAD YOSEF	(800.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
12/5/2016	2400	Chabad of Ecuador	(101.00)
12/5/2016	2401	Cong. Hayosher Vehatov	(501.00)
12/5/2016	2402	Bet Medrash Gadol Ateret Torah	(1,000.00)
12/5/2016	2403	SEPHARDIC COMMUNITY CENTER	(2,600.00)
12/5/2016	2404	ECHO	(1,000.00)
12/6/2016	2405	DFUS HESED VEEMUNA	(501.00)
12/6/2016	2406	AHAVA VE AHVA	(14,907.00)
12/6/2016	2407	Edmund J Safra Synagogue	(3,922.00)
12/6/2016	2408	SHEHEBAR SEPHARDIC CENTER	(10,000.00)
12/6/2016	2409	MAOR YESHIVA HIGH S.FOR BOYS	(7,000.00)
12/6/2016	2410	Sephardic Torah Center of Marine Park	(1,800.00)
12/6/2016	2411	PIKUACH NEFESH FUND	(1,000.00)
12/6/2016	2412	SEPHARDIC COMMUNITY CENTER	(1,000.00)
12/7/2016	2413	Friends of Mosdot Nahalat Ytzhaq	(1,000.00)
12/8/2016	2414	Sephardic Mikveh of Midwood	(100,000.00)
12/8/2016	2415	Nefesh HaChaim	(130.00)
12/8/2016	2416	SAMCHENU	(245.00)
12/8/2016	2417	IRGUN TORAH VACHESED ETS HAIM	(301.00)
12/8/2016	2418	Friends of United Hatzalah	(6,000.00)
12/8/2016	2419	D.M. CONGRAGATION BETH TOR 718-252-98	(1,800.00)
12/15/2016	2419	BETH TORAH CONG.	(73,179.00)
12/15/2016	2420	SPECIAL CHILDREN'S CENTER	(50,000.00)
12/15/2016	2421	BAIS YITZCHOK	(175.00)
12/15/2016	2422	Ofakim Yeshiva	(126.00)
12/15/2016	2423	OR YOSEF-KIRYAT HAMETIVTA	(650.00)
12/15/2016	2424	NT-Nahalat Meir	(250.00)
12/15/2016	2425	MISHKAN SHLOMO	(126.00)
12/15/2016	2426	MAZKERET HALFON	(126.00)
12/15/2016	2427	OR HAMEIR	(152.00)
12/15/2016	2428	NAHALAT SHALOM	(201.00)
12/19/2016	2429	IMAGINE ACADEMY	(300.00)
12/19/2016	2430	KHT MISHKENOT HATORAH	(5,200.00)
12/19/2016	2432	Bet Medrash Ohel Shulamit	(6,000.00)
12/20/2016	2433	Renewal	(3,600.00)
12/20/2016	2434	ILAN HIGH SCHOOL	(500.00)
12/20/2016	2435	KHT Meor Hatora Campaign	(5,200.00)
12/20/2016	2436	Keren Orah	(3,600.00)
12/20/2016	2437	American Friends of Chevach	(1,800.00)

RALPH J. HARARY FOUNDATION, INC.
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Date	Chk #	Description	Amount
12/21/2016	D.M.	SEPHARDIC BIKUR HOLIM	(501.00)
12/22/2016	D.M.	MAGEN DAVID YESHIVA	(12,000.00)
12/22/2016	D.M.	SEPHARDIC BIKUR HOLIM	(4,500.00)
12/22/2016	D.M.	MATTAN BASSETER	(3,300.00)
12/22/2016	D.M.	We Love To Help (W.L.T.H)	(2,600.00)
12/22/2016	D.M.	SFAT TAMMIM CONG.	(2,600.00)
12/22/2016	D.M.	YAD YOSEF	(2,000.00)
12/22/2016	D.M.	SEPHARDIC FOOD FUND	(1,500.00)
12/22/2016	D.M.	BARKAI FOUNDATION	(1,500.00)
12/22/2016	D.M.	FRIENDS OF AHAVAT SHALOM	(1,500.00)
12/22/2016	D.M.	SEPHARDIC COLLEGE JUDAIC STU.	(1,500.00)
12/22/2016	D.M.	OHR HASHALOM	(1,000.00)
12/22/2016	D.M.	KOLEL INTERNATIONAL	(1,000.00)
12/22/2016	D.M.	Mesivta Yeshiva Rabbi Chaim Berlin	(1,000.00)
12/22/2016	D.M.	HILLEL YESHIVA	(1,000.00)
12/22/2016	D.M.	TORAH ACADEMY OF BROOKLYN	(750.00)
12/22/2016	D.M.	SHEHEBAR SEPHARDIC CENTER	(750.00)
12/22/2016	D.M.	Shaare Rahamim Congregation	(700.00)
12/22/2016	D.M.	Care for Special Needs Children	(600.00)
12/22/2016	D.M.	Congregation Ohel Simcha	(500.00)
12/22/2016	D.M.	TORAH ORE YESHIVA	(500.00)
12/22/2016	D.M.	AHI EZER YESHIVA	(500.00)
12/22/2016	D.M.	GIMMEL FOUNDATION	(200.00)
12/22/2016	D.M.	NEFESH ACADEMY	(6,000.00)
12/22/2016	D.M.	CHABAD OF GREAT NECK	(500.00)
12/22/2016	D.M.	SEPHARDIC INSTITUTE	(250.00)
12/23/2016	2440	She'erit Ezra	(613.00)
12/23/2016	2441	BET YAAKOV JERSEY SHORE	(1,800.00)
12/23/2016	2442	American Friends of Ohr Torah	(3,000.00)
12/23/2016	2443	Afikim	(3,600.00)
12/23/2016	2444	Yad Rashbi	(26.00)
12/23/2016	2445	YAD YOSEF	(1,000.00)
12/27/2016	2446	CONG. EMEK HATORAH	(1,000.00)
12/27/2016	2447	KEREN BNEI TORAH	(1,800.00)
12/27/2016	D.M.	PAYPAL *SABRAINSTIT 402-935-7733	(3,600.00)
12/28/2016	2448	YAD YOSEF	(5,000.00)
12/28/2016	2449	YAD YOSEF	(750.00)
12/28/2016	2450	ZICHRON BINYAMIN CONG	(1,800.00)

RALPH J. HARARY FOUNDATION, INC.
Grants Paid out to Various Charities
2016

Date	Chk #	Description	Amount
12/29/2016	2451	TORAH V'EMUNAH	(250.00)
12/30/2016	2452	MIRRER YESHIVA	(2,600.00)
		TOTAL	<u><u>(2,538,503.51)</u></u>