



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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

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

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation THE DENNIS BERMAN FAMILY FOUNDATION INC		A Employer identification number 31-1684732
Number and street (or P O box number if mail is not delivered to street address) 5410 EDSON LANE	Room/suite 220	B Telephone number 301-816-1555
City or town, state or province, country, and ZIP or foreign postal code ROCKVILLE, MD 20852-3195		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,650,634. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,350,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		5,839.	5,839.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-107,490.			
b Gross sales price for all assets on line 6a	11,243.				
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-167,447.	-167,447.		STATEMENT 2
12 Total. Add lines 1 through 11		1,080,902.	-161,608.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 3	9,576.	9,576.		0.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 4	13,321.	13,321.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		22,897.	22,897.		0.
25 Contributions, gifts, grants paid		1,614,004.			1,614,004.
26 Total expenses and disbursements. Add lines 24 and 25		1,636,901.	22,897.		1,614,004.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-555,999.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	422,179.	195,795.	195,795.
	2 Savings and temporary cash investments	85.		
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	175,005.	175,005.	175,005.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment: basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 6		1,532,985.	1,279,834.	1,279,834.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 7)		20,061.	0.	0.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,150,315.	1,650,634.	1,650,634.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 8)	0.	14,561.	
23 Total liabilities (add lines 17 through 22)	0.	14,561.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here 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 and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,150,315.	1,636,073.	
30 Total net assets or fund balances	2,150,315.	1,636,073.		
31 Total liabilities and net assets/fund balances	2,150,315.	1,650,634.		

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	2,150,315.
2 Enter amount from Part I, line 27a	2	-555,999.
3 Other increases not included in line 2 (itemize) ▶ INVESTMENT BASIS ADJUSTMENTS	3	42,101.
4 Add lines 1, 2, and 3	4	1,636,417.
5 Decreases not included in line 2 (itemize) ▶ NONDEDUCTIBLE EXPENSES	5	344.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,636,073.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED STATEMENT					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e 11,243.		118,733.	-107,490.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e			-107,490.		
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	-107,490.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	1,865,062.	1,923,700.	.969518
2014	505,935.	2,440,094.	.207342
2013	481,267.	2,896,820.	.166136
2012	420,752.	3,698,853.	.113752
2011	1,299,686.	4,181,997.	.310781
2 Total of line 1, column (d)			2 1.767529
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .353506
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 1,710,359.
5 Multiply line 4 by line 3			5 604,622.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 604,622.
8 Enter qualifying distributions from Part XII, line 4			8 1,614,004.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 1,514.	7	1,514.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	1,514.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☒ 1,514. Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>MD</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Form 990-PF (2016)

	Yes	No
11		X
12		X
13	X	

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?	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

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

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

0

Form 990-PF (2016)

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part IX-A**Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2016)

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	3.
b Average of monthly cash balances	1b	281,563.
c Fair market value of all other assets	1c	1,454,839.
d Total (add lines 1a, b, and c)	1d	1,736,405.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,736,405.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	26,046.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,710,359.
6 Minimum investment return. Enter 5% of line 5	6	85,518.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	85,518.
2a Tax on investment income for 2016 from Part VI, line 5	2a	
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	85,518.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	85,518.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	85,518.

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	1,614,004.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,614,004.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,614,004.

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.

Form 990-PF (2016)

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				85,518.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	1,096,898.			
b From 2012	237,077.			
c From 2013	336,844.			
d From 2014	383,930.			
e From 2015	1,768,877.			
f Total of lines 3a through e	3,823,626.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 1,614,004.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	1,350,000.			
d Applied to 2016 distributable amount				85,518.
e Remaining amount distributed out of corpus	178,486.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,352,112.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	1,096,898.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	4,255,214.			
10 Analysis of line 9:				
a Excess from 2012	237,077.			
b Excess from 2013	336,844.			
c Excess from 2014	383,930.			
d Excess from 2015	1,768,877.			
e Excess from 2016	1,528,486.			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACLJ - AMERICAN CENTER FOR LAW & JUSTICE PO BOX 90555 WASHINGTON, DC 20090	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
AFIKIM 1715 51ST STREET BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
AFO KINDNESS & CHARITY 405 AVENUE F BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	850.
AFO KIRYAT CHINUCH LEBONIM 111 BROADWAY, SUITE 704 NEW YORK, NY 10006	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,250.
AFO YESHIVA ATERET HATORAH 5014 16TH AVENUE, SUITE 342 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
Total SEE CONTINUATION SHEET(S)			3a	1,614,004.
b Approved for future payment				
NONE				
Total			3b	0.

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	5.89 SHS GNMA POOL NO 181122	P	05/05/96	12/31/16
b	EJF OPPORTUNITY FUND LP	P		
c	MERLIN NEXUS III LP			
d	EJF CROSSOVER FUND LP	P		
e	EJF INVESTMENTS LP (FKA KODIAK FUNDING LP)	P		
f	MARKSTONE CAPITAL PARTNERS LP			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 6.		68.	-62.
b 1,644.			1,644.
c		8,072.	-8,072.
d 9,488.			9,488.
e 105.			105.
f		110,593.	-110,593.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-62.
b			1,644.
c			-8,072.
d			9,488.
e			105.
f			-110,593.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	-107,490.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AFO YESHIVAS MEKOR CHAIM CHOFETZ CHAIM 11, APT 2 MODIIN ELITE, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
AGUDATH HASHOMRIM 1369 EAST 10TH STREET BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
AGUDATH ISRAEL OF BALTIMORE 3708 MENLO DR BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	37,200.
AGUDATH ISRAEL PO BOX 32271 BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	6,020.
AHAVAS CHESED 1589 OCEAN AVE #3N BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	180.
AHAVAS TORAH 411 OLD CROSSING DRIVE BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
AHAVAS TZEDAKA 21 HEKEL ROAD LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
AHAVAS TZEDAKOS 1685 EAST 5TH ST, APT 1J BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
AHAVATH TORAH 6/1 LUBAVITCH ST BEITAR ILLIT, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
AISH DENVER PO BOX 372069 DENVER, CO 80237	NONE	OTHER PUBLIC CHARITY	CHARITABLE	72.
Total from continuation sheets				1,609,304.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AISH HATORAH KIEV 1212 LINCOLN PLACE #3B BROOKLYN, NY 11213	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
AISH HATORAH LOS ANGELES 1417 SOUTH DOHENY DRIVE LOS ANGELES, CA 90035	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
AISH HATORAH OF GREATER WASHINGTON 11418 OLD GEORGETOWN ROAD NORTH BETHESDA, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	26,000.
AISH INTERNATIONAL 315 WEST 36TH ST, SUITE 4067 NEW YORK, NY 10018	NONE	OTHER PUBLIC CHARITY	CHARITABLE	25,000.
AISH SEMINARS 6012 ROSELAND DRIVE ROCKVILLE, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	250.
AISH SOUTH FLORIDA 4010 N. 46TH AVENUE HOLLYWOOD, FL 33021	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,800.
AISH.COM PO BOX 1259 LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
AJOP 5906 PARK HEIGHTS AVE #10 BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
ALEPH SOCIETY 25 WEST 45TH STREET #1405 NEW YORK, NY 10036	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
AM HATORAH CONGREGATION 7609 MARBURY RD BETHESDA, MD 20817	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AM YISRAEL FOUNDATION 9 EAST 40TH STREET NEW YORK, NY 10016	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,250.
AMERICAN FRIENDS OF AHAVAS ISRAEL 383 KINGSTON AVENUE, SUITE 60 BROOKLYN, NY 11213	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
AMERICAN FRIENDS OF AM YISRAEL ECHAD PO BOX 644735 NEW YORK, NY 10150	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
AMERICAN FRIENDS OF BARUCH U'MARPEH 160 PENNINGTON AVE PASSAIC, NJ 07055	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
AMERICAN FRIENDS OF BET-EL YESHIVA 60-15 LITTLE NECK PARKWAY LITTLE NECK, NY 11362	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,650.
AMERICAN FRIENDS OF CHAYEINU 151 WEST 30TH ST, 3RD FL NEW YORK, NY 10001	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
AMERICAN FRIENDS OF CHILDRENS' TOWN PO BOX 5135 JERUSALEM, ISRAEL 91051	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
AMERICAN FRIENDS OF DARCHE NOAM 226 SMITH STREET WOODMERE, NY 11598	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,350.
AMERICAN FRIENDS OF EYAHT FUND 15840 MONTE STREET, SUITE 108 SYLMAR, CA 91342	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
AMERICAN FRIENDS OF IEAF PO BOX 562 WEST HEMPSTEAD, NY 11552	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF KEDUMIM PO BOX 55 UNION, NJ 07083	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
AMERICAN FRIENDS OF KEREN EZRAS SHABBOS 7 DOVEV MAISHORIM JERUSALEM, ISRAEL 94481	NONE	OTHER PUBLIC CHARITY	CHARITABLE	850.
AMERICAN FRIENDS OF KOIDENOV 6301 LINCOLN AVE BALTIMORE, MD 21209	NONE	OTHER PUBLIC CHARITY	CHARITABLE	850.
AMERICAN FRIENDS OF KOLLEL SHAREI HORAHH 110 NORTH 11TH AVENUE HIGHLAND PARK, NJ 08904	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
AMERICAN FRIENDS OF KOLLEL TORAS ZERAHM 960 46TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	700.
AMERICAN FRIENDS OF KOLLEL YESOD 3370 NORTH 54TH ST MILWAUKEE, WI 53216	NONE	OTHER PUBLIC CHARITY	CHARITABLE	950.
AMERICAN FRIENDS OF LEKET ISRAEL PO BOX 2090 TEANECK, NJ 07666	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,200.
AMERICAN FRIENDS OF LUBAVITCH 2110 LEROY PLACE NW WASHINGTON, DC 20008	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,250.
AMERICAN FRIENDS OF MIDRESHET HAROVA 122 OAK ST WOODMERE, NY 11598	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
AMERICAN FRIENDS OF MIPAL CHESED 5014 16TH AVE #220 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF MIGDAL TORAH 1191 EAST 18TH STREET BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	12,000.
AMERICAN FRIENDS OF NACHLAS ZVI 1328 TUXEDO TERRACE LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
AMERICAN FRIENDS OF NEFESH HACHAIM 10 MEADOW LN MONSEY, NY 10952	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
AMERICAN FRIENDS OF NETIVOT HORAHH 5014 16TH AVE #500 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
AMERICAN FRIENDS OF NISHMAS YISROEL PO BOX 300472 BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	180.
AMERICAN FRIENDS OF OLD CITY CHARITIES 30 BAY ST STATEN ISLAND, NY 10301	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
AMERICAN FRIENDS OF SHALVA 315 FIFTH AVENUE, 6TH FLOOR NEW YORK, NY 10016	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
AMERICAN FRIENDS OF SHAVEI GOLAH JEWISH COLLEGE FOR RUSSIAN JEWRY 6 REGINA COURT AIRMONT, NY 10952	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
AMERICAN FRIENDS OF TAF LATAF 1274 49TH STREET #17 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
AMERICAN FRIENDS OF THE JAFFA INSTITUTE 171-06 76TH AVE FLUSHING, NY 11366	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF THE JERUSALEM KOLLEL 190 GLEN AVENUE SOUTH LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,600.
AMERICAN FRIENDS OF THE OLD CITY CHEDER IN JERSUSALEM INC PO BOX 3308 ALLENTOWN, PA 18106	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
AMERICAN FRIENDS OF TIFERETH YEHOSHUA 1781 EAST 23RD STREET BROOKLYN, NY 11229	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
AMERICAN FRIENDS OF YAD ELIEZER 1040 EAST 9TH ST BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
AMERICAN FRIENDS OF YESHIVA KESSER CHAIM INC 149-05 79TH AVE #2 KEW GARDEN HILLS, NY 11367	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
AMERICAN FRIENDS OF YESHIVA LEV HATORAH 65 ARGYLL AVENUE NEW ROCHELLE, NY 10804	NONE	OTHER PUBLIC CHARITY	CHARITABLE	28,400.
AMERICAN FRIENDS OF YESHIVA MEAH SHEARIM 136-84 71ST ROAD KEW GARDEN HILLS, NY 11367	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,300.
AMERICAN FRIENDS OF YESHIVAT CHOCHMAS SHLOMO 1160 EAST 9TH ST BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
AMERICAN FRIENDS OF YESHIVAT HAREI YEHUDA 29 LOTUS STREET CEDARHURST, NY 11516	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
ASCENT OF SAFED 408 PARK AVENUE WOODBURY, NY 11797	NONE	OTHER PUBLIC CHARITY	CHARITABLE	4,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASHREICHEM YISRAEL PO BOX 28965 SEATTLE, WA 98118	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
ATERES SARAH - SEHC 301 BURNT MILLS AVENUE SILVER SPRING, MD 20901	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
ATERES YISRAEL PO BOX 23907, RAMOT 1 JERUSALEM, ISRAEL 91239	NONE	OTHER PUBLIC CHARITY	CHARITABLE	300.
AVNEI KODESH 175A EAST 4TH STREET LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	720.
AYELET HASHACHAR PO BOX 1181 KIRYAT TIVON, ISRAEL 3601601	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,050.
B'YAD YEMIN RECHOV BAR ILAN 34 JERUSALEM, ISRAEL 95308	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
BAIS AARON 138 PENN STREET BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
BAIS ARON V'YISROEL 5014 16TH AVE SUITE 364 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
BAIS MEIR 30/2 PANIM MEIRIM ST BEITAR ILLIT, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
BAIS UVI 4118 - 14TH AVE, #33 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BAIS YAAKOV SCHOOL FOR GIRLS 11111 PARK HEIGHTS AVE OWINGS MILLS, MD 21117	NONE	OTHER PUBLIC CHARITY	CHARITABLE	6,000.
BAIS YISROEL INC 625 MAPLE AVENUE LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	660.
BALTIMORE COMMUNITY KOLLEL 3907 W. STRATHMORE AVENUE BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
BARUCH ROFEH CHOLIM 4416 18TH AVENUE BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	540.
BATYA 235 HEARTH COURT WEST LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	700.
BE'ER YEHOShUA PO BOX 536 BNAI BRAK, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	720.
BEIT AHARON 1543 41ST ST BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
BETH JACOB HACHASSIDI 4403 15TH AVE #432 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
BETH JACOB RENOVATION FUND 1855 LAVISTA ROAD ATLANTA, GA 30329	NONE	OTHER PUBLIC CHARITY	CHARITABLE	20,000.
BETH JOSHUA CONGREGATION 13300 ARCTIC AVENUE ROCKVILLE, MD 20853	NONE	OTHER PUBLIC CHARITY	CHARITABLE	60,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BETH MEDRESH GOVOHA 601 PRIVATE WAY LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	11,000.
BETH OLOTH 704 EAST THIRD STREET NEW YORK, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,650.
BETH PINCHAS 204 HOOPER STREET BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
BETH SHOLOM CONGREGATION 11825 SEVEN LOCKS ROAD POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,040.
BETH SINAI 13 LAKE STREET KAUNEONGA LAKE, NY 12749	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,500.
BIKUR CHOLIM OF GREATER WASHINGTON 12320 PARKLAWN DR ROCKVILLE, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	12,000.
BINYAN YERUSHALAYIM 199 LEE AVE #853 BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	720.
BNAI LEVI 190 S 8TH ST BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
BNAI TORAH 1274 49TH STREET, PO BOX 388 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
BNAI YERUSHALAYIM PO BOX 6444 JERUSALEM, ISRAEL 94709	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BNEI TORAH MOVEMENT 2400 NOSTRAND AVE #318 BROOKLYN, NY 11210	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
BNOS YISROEL BALTIMORE 6300 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,100.
BOBOV 5308 13TH AVE, APT. 483 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	930.
BOTOSHAN 1035 54TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	4,440.
CAMCI 10421 MOTOR CITY DR BETHESDA, MD 20817	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
CENTER FOR TORAH V'CHESED 1524 EAST 22ND ST BROOKLYN, NY 11210	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,100.
CENTRAL COMMITTEE KNESSETH ISRAEL 5014 16TH AVE #203 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
CENTRAL FUND FOR ISRAEL 980 SIXTH AVENUE, 3RD FL NEW YORK, NY 10018	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,600.
CENTRAL FUND OF ISRAEL 6 PARK CIRCLE CEDARHURST, NY 11516	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,450.
CHABAD - UT 2101 NUECES STREET AUSTIN, TX 78705	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHABAD JEWISH STUDENT CENTER - MD 7403 HOPKINS AVE COLLEGE PARK, MD 20740	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
CHABAD LUBAVITCH HOSPITALITY 822 EASTERN PKWY #3 BROOKLYN, NY 11213	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
CHABAD LUBAVITCH UPPER MONTOMGERY COUNTY 11520 DARNESTOWN ROAD GAITHERSBURG, MD 20878	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
CHABAD OF CHEVRON 1178 EAST 23RD ST BROOKLYN, NY 11210	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,000.
CHABAD SHUL 11826 SEVEN LOCKS ROAD POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	90,250.
CHAI LIFELINE 151 WEST 30TH ST, 3RD FL NEW YORK, NY 10001	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,400.
CHAIM TOVIM, INC. 22909 SATICOY ST WEST HILLS, CA 91307	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
CHAIM V'CHESSED 1028 44TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
CHAMA 27 WILLIAM ST #613 NEW YORK, NY 10005	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,600.
CHANANYA BACKER MEMORIAL INSTITUTE 3504 SEVEN MILE LANE BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHARGE SYNDROME FOUNDATION 318 HALF DAY ROAD #305 BUFFALO GROVE, IL 60089	NONE	OTHER PUBLIC CHARITY	CHARITABLE	15,000.
CHASADIM TOVIM 1119 58TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
CHASDEI MOSHE 1616 AVENUE S BROOKLYN, NY 11229	NONE	OTHER PUBLIC CHARITY	CHARITABLE	920.
CHASSAN SOFER 5008 OLD NEW UTRECHT ROAD BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CHEASED YACOV 5308 13TH AVE, SUITE 532 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CHESED CENTER OF ASHKELON 18 HERTZL ST, POB 632 ASHKELON, ISRAEL 7810601	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
CHESED L'AVRAHAM PO BOX 50271 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CHILD LIFE SOCIETY 1347 43RD STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
CHIZUK HATORAH INC 1274 49TH ST SUITE 375 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	570.
CHOFETZ CHAIM HERITAGE FOUNDATION 361 SPOOK ROCK RD SUFFERN, NY 10901	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHOFETZ CHAIM V'NETZACH YISRAEL RECHOV HARAV SHAI ZEVIN 43/5 NEVE YAAKOV, JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
CHOFETZ CHAIM YESHIVA 1112 MONMOUTH AVE LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
CLARION PROJECT 1856 N NOB HILL RD #210 PLANTATION, FL 33322	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
COMMUNITY KOLLEL INC 3800 LABYRINTH RD BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
CONG. AVODAH BRURAH 187 LAFAYETTE BLVD LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	180.
CONG. BARUCH YISRAEL 1736 61ST ST BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
CONG. KAHAL CHASSIDEI YERUSHALAYIM 186 HOOPER STREET, #20 BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
CONG. KNESSET SIMCHA 199 LEE AVENUE, SUITE 113 BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
CONG. MKOR BORUCH 5 POPLAR STREET LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
CONG. SHAAREI ZION 1973 81ST STREET, APT. E9 BROOKLYN, NY 11214	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONGREGATION AHAVAT CHAVERIM 203 WILSON AVENUE SPRING VALLEY, NY 10977	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
CONGREGATION BAIS AARON 1643 44TH ST BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CONGREGATION BAIS NAFTALI 258 MOUNTAIN VIEW DR #201 MONROE, NY 10950	NONE	OTHER PUBLIC CHARITY	CHARITABLE	525.
CONGREGATION BANYAN YERUSHALAIM 1472 52ND ST #2B BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
CONGREGATION BELZER SHTEIBEL 60 DIVISION AVE #4H BROOKLYN, NY 11249	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
CONGREGATION BETH MORDECHAI 5820 21ST AVE BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
CONGREGATION KAHAL YIREI HASHEM PO BOX 190624 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
CONGREGATION KIRUV KROVIM 1317 EAST EIGHTH ST BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CONGREGATION LMAHN ACHAI 1781 EAST 23RD STREET BROOKLYN, NY 11229	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CONGREGATION MINCHAS YITZCHOK INC 1103 ARCOLA AVE SILVER SPRING, MD 20902	NONE	OTHER PUBLIC CHARITY	CHARITABLE	20,000.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONGREGATION PISCHEI SHEARIM INC 6 FOX LANE SPRING VALLEY, NY 10977	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,100.
CONGREGATION SHOMER ISRAEL 21751 WEST ELEVEN MILE RD #210 SOUTHFIELD, MI 48076	NONE	OTHER PUBLIC CHARITY	CHARITABLE	7,500.
CONGREGATION TOLDOS ODOM 339 ROBIN RD ENGLEWOOD, NJ 07631	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
CONGREGATION TORAH TEMIMAH 1529 42ND STREET #1G BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CONGREGATION ZICHRON MAYER LEIB 1222 52ND STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
CORNELL UNIV. JOHNSON ANNUAL FUND PO BOX 25838 LEHIGH VALLEY, PA 18003	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
DAHAT TORAH 314 N. GARDNER STREET LOS ANGELES, CA 90036	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
DENVER COMMUNITY KOLLEL 1516 XAVIER STREET DENVER, CO 80204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
DERECH CHOCHMA INC 1035 EAST 16TH ST BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,250.
DESTINY FOUNDATION 564 MARC DR LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DIASPORA YESHIVA TORAS ISRAEL 662 LEFFERTS AVE BROOKLYN, NY 11203	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,150.
ENDOWMENT FOR MIDDLE EAST TRUTH PO BOX 66366 WASHINGTON, DC 20035	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
ESHEL SARAH ORGANIZATION 16 MENDALY ST REHOVOT, ISRAEL 76202	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
EZRAS YISROEL 4415 14TH AVE BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
EZRAT ISRAEL PO BOX 14110 NETANYA, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,700.
FIDF PO BOX 395 STEVENSON, MD 21153	NONE	OTHER PUBLIC CHARITY	CHARITABLE	4,000.
FOUNDATION FOR JEWISH WOMEN'S ARTS & LETTERS 11619 GREENLANE DRIVE POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
FOUNDATION STONE 4704 DELAFIELD AVE BRONX, NY 10471	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
FRIENDS OF BIKUR CHOLIM EZRAT ACHIM 5014 16TH AVE #283 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	850.
FRIENDS OF HADAR ZION 1655 44TH ST BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF HAMAAYAN 24 IMREI BINAH ST JERUSALEM, ISRAEL 94463	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
FRIENDS OF HAVERIM 5014 16TH AVE #210 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
FRIENDS OF LUBAVITCH 11621 SEVEN LOCKS ROAD POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	15,000.
FRIENDS OF MAYANOT 228 PARK AVE SOUTH #96553 NEW YORK, NY 10003	NONE	OTHER PUBLIC CHARITY	CHARITABLE	15,000.
FRIENDS OF MOSDOT GOOR 1310 48TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
FRIENDS OF OHEL MIRIAM INC 1574 45TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
FRIENDS OF TORAS CHACHOM 1419 47TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
FRIENDSHIP CIRCLE INTERNATIONAL 816 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
FRIENDSHIP CIRCLE 10321 CROWN POINT CT POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	6,750.
GARDENS JEWISH EXPERIENCE 180 BENT TREE DR PALM BEACH GARDENS, FL 33418	NONE	OTHER PUBLIC CHARITY	CHARITABLE	750.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GILO CHARITY FUND 3 MYRTLE PLACE LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	25,600.
GIRLSTOWN BEIT CHANA 1489 PRESIDENT STREET BROOKLYN, NY 11213	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
GREATER WASHINGTON COMMUNITY KOLLEL 10900 LOCKWOOD DRIVE SILVER SPRING, MD 20901	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
GW HILLEL 714 21ST NW WASHINGTON, DC 20052	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,750.
GYE CORPORATION - GUARD YOUR EYES PO BOX 32380 PIKESVILLE, MD 21282	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,200.
HAKSHIVA PO BOX 675 LAWRENCE, NY 11559	NONE	OTHER PUBLIC CHARITY	CHARITABLE	900.
HALACHIC ORGAN DONOR SOCIETY PO BOX 693 NEW YORK, NY 10108	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,750.
HASBARA FELLOWSHIPS 313 WEST 83RD STREET NEW YORK, NY 10024	NONE	OTHER PUBLIC CHARITY	CHARITABLE	20,000.
HATIKVAH EDUCATIONAL FOUNDATION INC 6300 WEST LOOP SOUTH #100 BELLAIRE, TX 77401	NONE	OTHER PUBLIC CHARITY	CHARITABLE	12,000.
HATZOLAS YISRAEL 4605 FORT HAMILTON, APT A BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEBREW SHELTERING SOCIETY 1401 ARCOLA AVE SILVER SPRING, MD 20902	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
HEICHAL HATALMUD 3 WASSERMAN STREET BNAI BRAK, ISRAEL 51510	NONE	OTHER PUBLIC CHARITY	CHARITABLE	720.
HELPING HAND FOUNDATION 28 RITA AVENUE MONSEY, NY 10952	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
HERITAGE HOUSE - MENS PROGRAM 14 UXBRIDGE ST STATEN ISLAND, NY 10314	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
HERITAGE HOUSE INC 8418 115TH ST RICHMOND HILL, NY 11418	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,200.
HERITAGE RETREATS 557 FENLON BLVD CLIFTON, NJ 07014	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
IGUD MOSDOS VIZNITZ 928 46TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
IMREI YOSEF RECHOV CHASAM SOFER 4/7, PO BOX 245 EMMANUEL, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
IN SHIFRA'S ARMS 2705 DANIEL ROAD CHEVY CHASE, MD 20815	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON RD, SUITE H WARRINGTON, PA 18976	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ISRAEL TENNIS CENTER 7700 ROCTON AVENUE CHEVY CHASE, MD 20815	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
JCADA-JEWISH COUNCIL AGAINST DOMESTIC ABUSE PO BOX 2266 ROCKVILLE, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,800.
JCRAFTS 13411 ARCTIC AVENUE ROCKVILLE, MD 20853	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,600.
JCRC 6101 EXECUTIVE BLVD. SUITE 300 NORTH BETHESDA, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	35,000.
JEM-JEWISH EXPERIENCE OF MADISON 3453 N 54TH ST MILWAUKEE, WI 53216	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,100.
JERUSALEM AISH HATORAH FUND PO BOX 1259 LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
JERUSALEM FELLOWSHIPS 28 PARK AVE AIRMONT, NY 10952	NONE	OTHER PUBLIC CHARITY	CHARITABLE	17,100.
JERUSALEM TORAH CENTER 9157 EMERSON STREET DES PLAINES, IL 60016	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
JERUSALEM U 11110 W. OAKLAND PARK BLVD. SUITE 288 SUNRISE, FL 33351	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
JEWISH COLLEGIATE NETWORK 3702 FORDS LANE BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH COMMUNITY FOUNDATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
JEWISH EDUCATIONAL CENTER OF SOUTH FLORIDA 3600 NW 2ND COURT BOCA RATON, FL 33431	NONE	OTHER PUBLIC CHARITY	CHARITABLE	750.
JEWISH EDUCATIONAL MEDIA 781 EAST NEW YORK AVE BROOKLYN, NY 11203	NONE	OTHER PUBLIC CHARITY	CHARITABLE	4,500.
JEWISH FEDERATION OF GREATER WASHINGTON 6101 EXECUTIVE BLVD #100 NORTH BETHESDA, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	80,000.
JEWISH HERITAGE FOUNDATION 1733 44TH ST BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
JEWISH ROC 11304 OLD GEORGETOWN ROAD ROCKVILLE, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	20,400.
JEWISH SPIRITUAL LITERACY, INC. 3700 MENLO DRIVE BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,300.
KAV L'KAV 1436 42ND STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	950.
KEDUSHAS PINCHAS 975 50TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
KEHILLAT BNAI TORAH RECHOV RABBI AKIVA 14/1 BEITAR ELITE, ISRAEL 90500	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KEREN ACHIM AVNEI NEZER 4/15 MODIIN ELITE, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
KEREN AHAVAS CHESED 3904 15TH AVE BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
KEREN ECRAH 6 JACARUSO STREET SPRING VALLEY, NY 10977	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
KEREN ELAZAR 945 44TH ST, BASEMENT BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	90.
KEREN HA'ARI 625 MAPLE AVE LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	540.
KEREN HACHESED OF GREATER WASHINGTON 10711 HUNTWOOD DR SILVER SPRING, MD 20901	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,100.
KEREN YAD ZLATA FUND 6406 STRATFORD RD CHEVY CHASE, MD 20815	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
KHAL CHASSIDEI YERUSHALAYIM 783 BEDFORD AVENUE, #4B BROOKLYN, NY 11205	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
KHAL YIREIM PO BOX 18671 CLEVELAND HEIGHTS, OH 44118	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
KIDS CONNECT CHARITABLE FUND 12030 SUNRISE VALLEY DRIVE, SUITE 450 RESTON, VA 20191	NONE	OTHER PUBLIC CHARITY	CHARITABLE	700.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KLN FOUNDATION 348 BROOK AVE PASSAIC, NJ 07055	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,250.
KNESSET MORDECHAI 1545 EAST 9TH STREET BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	400.
KNESSET YEHUDA 848 EAST 13TH ST BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,100.
KOACH HATORAH 1274 49TH STREET, #251 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
KOLLEL AVODAS LEVI 400 MOUNT WILSON LANE BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	6,500.
KOLLEL BAIS ELCHONON DOV RECHOV AZRIEL 5, GIVAT SHAUL JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
KOLLEL BETH HATALMUD 1430 BROADWAY, 7TH FLOOR NEW YORK, NY 10018	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
KOLLEL BIYALA SHALHEVES DOVID RECHOV IGROT MOSHE 11/4, RAMAT SHLOMO JERUSALEM, ISRAEL 9744508	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
KOLLEL DIRSHU SILVER SPRING 10612 WOODSDALE DR SILVER SPRING, MD 20901	NONE	OTHER PUBLIC CHARITY	CHARITABLE	750.
KOLLEL LIBO CHAFETZ OIBEVITZ 11 MODIIN ELITE, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KOLLEL M'TZUYONIM 205 HOOPER STREET BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
KOLLEL NER ASHER 1251 BRUNSWICK AVE FAR ROCKAWAY NY, NY 11690	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
KOLLEL VILNA 3299 K STREET NW #700 WASHINGTON, DC 20007	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
KOLLEL YAD CHAIM RECHOV HACHIDA 1, PO BOX 8185 NETIVOT, ISRAEL 87744	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
KOLLEL ZICHRON AMRAM 1203 BALLARD ST SILVER SPRING, MD 20910	NONE	OTHER PUBLIC CHARITY	CHARITABLE	7,000.
KUPAT HA'IR BNAI BRAK 10 ESHEL AVRAHAM BNAI BRAK, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	180.
KUPAT HATZEDAKA 160 43RD ST BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
LAHAV 913 PAINTED POST RD BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
LE'DOVID EMES PO BOX 41107 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
LEARN AND RETURN PO BOX 761069 LOS ANGELES, CA 90076	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEV MALKA PO BOX 23907, RAMOT 1 JERUSALEM, ISRAEL 91239	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
LEV SIMCHA 41 EAST 8TH ST LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
LUBAVITCH CENTER FOR JEWISH EDUCATION 770 HOWES LANE COLUMBIA, MD 21044	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
M'SAMCHEI LEV ACHUZEI M'LUBLIN 26/4 BEITAR, ISRAEL 9050000	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
M.A.R.E.H. KEREN TORAH 1201 EAST 18TH STREET BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
MAALOT HATORAH 705 E 7TH ST BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
MAANEH CENTER 3 MYRTLE PLACE LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	30,000.
MACHON BETH AYRE PO BOX 7161 JERUSALEM, ISRAEL 9107101	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
MAGEN YISRAEL PO BOX 2294 BNAI BRAK, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
MANHIGUT YEHUDIT PO BOX 241 CEDARHURST, NY 11516	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAOR ISRAEL 539N POINSETTIA PLACE LOS ANGELES, CA 90036	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
MARYLAND JEWISH EXPERIENCE 4607 KNOX RD COLLEGE PARK, MD 20740	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,500.
MAZKERET HALFON 1775 EAST 13TH ST #2B BROOKLYN, NY 11229	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
ME'OHRA BAIS YAAKOV, INC. 422 YESHIVA LANE BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
MECHON RUTH CHESED CENTER 5014 16TH AVE #487 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
MEIR ENE ISRAEL RECHOV HAGDI 15/1 GIVAT ZEVI, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
MELVIN J. BERMAN HEBREW ACADEMY 13300 ARCTIC AVENUE ROCKVILLE, MD 20853	NONE	OTHER PUBLIC CHARITY	CHARITABLE	166,908.
MENACHEM EDUCATION FOUNDATION 411 KINGSTON AVE #300 BROOKLYN, NY 11225	NONE	OTHER PUBLIC CHARITY	CHARITABLE	750.
MENORAH 106A SANHEDRIA MURCHEVET JERUSALEM, ISRAEL 97707	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
MERCAZ HATORAH 820 OCEAN PARKWAY #215 BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MERKAZ CHASIDEI WIZNITZ 285 LEE AVENUE #1 BROOKLYN, NY 11206	NONE	OTHER PUBLIC CHARITY	CHARITABLE	800.
MERKAZ HABRACHA 1262 EAST 10TH STREET BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	90.
MERKAZ HATORAH COMMUNITY KOLLEL 312 N DETROIT ST LOS ANGELES, CA 90036	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
MESIVTA NEIMUS HATORAH 6104 PARK HEIGHTS AVE BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,250.
MESORAH DC 10621 WOODSDALE DRIVE SILVER SPRING, MD 20901	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,800.
MICHKANE MEIR 1921 EAST 14TH ST BROOKLYN, NY 11229	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,320.
MIDRESH OR HACHAIM BOSQUES DE RAYO 79, COL. DE LA HERRADURA HUIXQUILUCAN, MEXICO 52784	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
MISHAN LAMARPE 1993 EAST 14TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
MISHKAN AHESED 5014 16TH AVE, SUITE 203 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
MISHKAN YITZCHAK 506 6TH ST LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MISHKAN YOSEPH 137-65 70TH ROAD FLUSHING, NY 11367	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
MOSAD BAIS MENAHEM 65 AROSA HILL LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
MOSDOS B'YAD YEMIN 1341 40TH STREET BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
MOSDOS BOTOSHAN PO BOX 5052 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
MOSDOS SANZ-STROPKOV 7 WEBSTER AVENUE BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
MOSDOS TOLDOS AHARON 199 LEE AVE, UNIT 710 BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
MOSDOT BOTOSHAN 1035 54TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,400.
MOSDOT EZRAT YOSEF RECHOV ELKANA 12, PO BOX 6682 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	720.
MOSDOT TOLDOT AARON PO BOX 50276 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
MOSDOT TORAH V'YIRAH 1431 44TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NACHLAT MOSHE 10 HACHALAMIT STREET JERUSALEM, ISRAEL 9651408	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
NACHLAT NAFTALI FOUNDATION 2418 AVENUE I BROOKLYN, NY 11210	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
NATIONAL COUNCIL OF YOUNG ISRAEL 50 EISENHOWER DR #102 PARAMUS, NJ 07652	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
NCSY ATLANTIC SEABOARD 4001 CLARKS LANE BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	18,000.
NEFESH HACHAIM 76 KAHANAMAN ST, POB 5054 BNAI BRAK, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
NER ISRAEL RABBINCAL COLLEGE 400 MT WILSON LN BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
NEVE SHALAV BETENU INC 2076 EAST 7TH ST BROOKLYN, NY 11223	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
NEVE YERUSHALAYIM INC 25 BROADWAY #403 NEW YORK, NY 10004	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,200.
NEW TEACHER CENTER 110 COOPER STREET, 5TH FLOOR SANTA CRUZ, CA 95060	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
NEXT DOR 28 PARK AVENUE AIRMONT, NY 10952	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NOAM SHABBOS 1543 41ST ST BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	180.
NOTZER CHESSED 1018 46TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
OD YOSEF CHAI 18 NEW COUNTY RD MONSEY, NY 10952	NONE	OTHER PUBLIC CHARITY	CHARITABLE	200.
OHEL AVRAHAM PO BOX 95016 PALATINE, IL 60095	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,200.
OHEL AVROHOM TZAHAL 10/4 TZFAT, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
OHEL MALKA 1369 51ST STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
OHEL MOSHE CHULDA HANEVIA 1 BNAI BRAK, ISRAEL 51582	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
OHEL YOSEF 10 WEST 33RD STREET, #216 NEW YORK, NY 10001	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
OHR DAVID OUTREACH 140-B WASHINGTON AVENUE CEDARHURST, NY 11516	NONE	OTHER PUBLIC CHARITY	CHARITABLE	90.
OHR HATORAH PO BOX 2778 SILVER SPRING, MD 20915	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OHR LETZION 7/1 IMREI EMET ST BEIT SHEMESH, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
OHR MENASHEM/SHORASHIM 3701 N CHARLES STREET BALTIMORE, MD 21218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
OHR MOSHE 945 44TH ST, BASEMENT BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
OHR NAAVA 1276 50TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
OHR NAHARIYA 84 HORTON DRIVE MONSEY, NY 10952	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
OHR SHALOM VACHESED POB 6752 JERUSALEM, ISRAEL 91060	NONE	OTHER PUBLIC CHARITY	CHARITABLE	600.
OHR SHMUEL 4319 10TH AVE BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
OHR SIMCHA 5014 16TH AVE #284 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
OHR SOMAYACH INTERNATIONAL 1399 CONEY ISLAND AVE BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
OHR TORAH STONE 49 WEST 45TH ST #701 NEW YORK, NY 10036	NONE	OTHER PUBLIC CHARITY	CHARITABLE	4,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OLAM HACHESSED 874 EAST 12TH STREET BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
OPERATION EMBRACE 2510 OAKENSHIELD DR POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	11,000.
ORA - ORGANIZATION FOR RESOLUTION OF AGUNOT 551 WEST 181ST ST #123 NEW YORK, NY 10033	NONE	OTHER PUBLIC CHARITY	CHARITABLE	950.
P'EYLIM LEV L'ACHIM 1034 EAST 12TH ST BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
PARTNERS CHARITY FUND FOR ISRAEL 25 KEDMA DRIVE LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
PARTNERS IN TORAH 228 AYCRIFF AVENUE PASSAIC, NJ 07055	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
PEF ENDOWMENT FUNDS 1973 SOUTH OAK HAVEN CIRCLE MIAMI, FL 33179	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
PEF ISRAEL ENDOWMENT FUNDS INC 33A DUBON COURT FARMINGDALE, NY 11735	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,240.
PRESCHOOL OF THE ARTS 11621 SEVEN LOCKS ROAD POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,000.
PRI ETZ CHAIM 28570 NUTWOOD LN WICKLIPFE, OH 44092	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROJECT EXTREME 335 CENTRAL AVE LAWRENCE, NY 11559	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,600.
PROJECT SHORESH OF RHODE ISLAND 154 EMELINE STREET PROVIDENCE, RI 02906	NONE	OTHER PUBLIC CHARITY	CHARITABLE	750.
RABBINICAL SEMINARY OF AMERICA 76-01 147TH ST FLUSHING, NY 11367	NONE	OTHER PUBLIC CHARITY	CHARITABLE	4,400.
RAJE 2915 OCEAN PARKWAY, 4TH FLOOR BROOKLYN, NY 11235	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
RAV CHESED 1040 54TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
RAV CHESSED 5314 16TH AVE, APT 207 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
REACHOUT EDUCATIONAL SERVICES 5223 GRANDE PALM CIRCLE DELRAY BEACH, FL 33484	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,250.
SALL CHAIM 1502 52ND ST #5B BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
SAR SHALOM 1246 38TH STREET BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
SHAAREI RACHAMIM 1472 52ND ST #2B BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHAAREY TZION 1609 47TH STREET BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
SHALOM YITZCHAK TORAH INSTITUTE 208 5TH ST LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	800.
SHALVAT CHAYIM 1375 CONEY ISLAND AVE, PMB 113 BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	800.
SHARE BERACHA VSHALOM PO BOX 351684 LOS ANGELES, CA 90035	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
SHAVEI HEVRON INSTITUTIONS 1 REWE ST BROOKLYN, NY 11211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
SHE'ARIM COLLEGE OF JEWISH STUDIES FOR WOMEN PO BOX 747 BALA CYNWYD, PA 19004	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,100.
SHEMA ISRAEL CENTER INC 3923 BANCROFT RD BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
SHEVES ACHIM POB 191217 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
SHORESH INC 3723 OLD COURT RD #206 BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	6,000.
SHUVU 5218 16TH AVE BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SIFTEI CHAYIM NACHAL KISHON 32/6 RAMAT BET SHEMESH, ISRAEL 99099	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
SILBER HAMAROT CHATAM SOFER 4/7, PO BOX 245 EMANUEL, ISRAEL 44854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
SOS INTERNATIONAL 1101 WOOTON PARKWAY, SUITE 950 ROCKVILLE, MD 20852	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
SULAM 13300 ARCTIC AVENUE ROCKVILLE, MD 20853	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
TA OF BAYSWATER 1230 NORTON DR FAR ROCKAWAY, NY 11691	NONE	OTHER PUBLIC CHARITY	CHARITABLE	900.
TAFNIT 86 OCEANSIDE AVE STATEN ISLAND, NY 10305	NONE	OTHER PUBLIC CHARITY	CHARITABLE	450.
TALMUD TORAH - ARAD 1993 EAST 14TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	800.
TALMUD TORAH ROMENA 1848 EAST 9TH ST BROOKLYN, NY 11223	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
TALMUDIC UNIVERSITY 4000 ALTON RD MIAMI BEACH, FL 33140	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,600.
TALMUDICAL ACADEMY OF BALTIMORE 4445 OLD COURT ROAD BALTIMORE, MD 21208	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TELEM 1274 49TH STREET #296 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
TELSHE YESHIVA 28400 EUCLID AVE WICKLIFFE, OH 44092	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
THANK ISRAELI SOLDIERS PO BOX 644735 PITTSBURGH, PA 15264	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
THE GOLDEN NETWORK PO BOX 10995 SILVER SPRING, MD 20914	NONE	OTHER PUBLIC CHARITY	CHARITABLE	850.
THE SUNFLOWER BAKERY 8507 ZIGGY LANE GATHERSBURG, MD 20877	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
THE TORAH HEALTH ASSOCIATION RECHOV YOEL 30 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
TIFERES TZION RECHOV YERUSHALAYIM 41 BNAI BRAK, ISRAEL 5144306	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
TOLDOT AHARON RECHOV HARAV YITZCHAK BARASHI 24 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
TOMCHEI TZEDAKA 1562 EAST 8TH ST BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,520.
TOMCHEI YISRAEL 6700 CANARY PALM CIRCLE BOCA RATON, FL 33433	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TORAH INSTITUTE 35 ROSEWOOD LANE OWINGS MILLS, MD 21117	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
TORAH ORE SEMINARY 3006 AVENUE M BROOKLYN, NY 11210	NONE	OTHER PUBLIC CHARITY	CHARITABLE	3,250.
TORAH SCHOOL OF GREATER WASHINGTON 2010 LINDEN LANE SILVER SPRING, MD 20910	NONE	OTHER PUBLIC CHARITY	CHARITABLE	45,000.
TORAH SCHOOLS FOR ISRAEL 40 EXCHANGE PLACE, SUITE 1403 NEW YORK, NY 10269	NONE	OTHER PUBLIC CHARITY	CHARITABLE	7,250.
TORAS CHAIM INC PO BOX 185 TEANECK, NJ 07666	NONE	OTHER PUBLIC CHARITY	CHARITABLE	850.
TSECHENOV INSTITUTIONS POB 11560 JERUSALEM, ISRAEL 91114	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
TZEDAKA V'CHESD 1200 NE MIAMI GARDEN DRIVE, APT. 915 NORTH MIAMI BEACH, FL 33179	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
TZEDAKA V'CHESSED 284 WALLABOUT ST, APT 3B BROOKLYN, NY 11205	NONE	OTHER PUBLIC CHARITY	CHARITABLE	480.
TZEMACH DOVID YOSSI BAR CHALAPTA 15/15 ASHDOD, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
TZIR CHESD 1933 50TH STREET BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED CHARITY INSTITUTIONS 1778 45TH STREET BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	250.
UNITED INSTITUTIONS MAHRITZ-DUSHINSKY POB 5516 JERUSALEM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,300.
UNITED LUBAVITCH YESHIVOTH 841 OCEAN PARKWAY BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,200.
UNIVERSITY JEWISH EXPERIENCE 3402 PINKNEY RD BALTIMORE, MD 21215	NONE	OTHER PUBLIC CHARITY	CHARITABLE	650.
UNIVERSITY OF MARYLAND HILLEL 7612 MOWATT LN COLLEGE PARK, MD 20740	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
UVNEI YERUSHALAYIM RECHOV AMOS 10 BNAI BRAK, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
VAAD HACHESED 18/5 GREENBOIM LOD, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
VAAD HARABANIM 9109 CROSBY ROAD SILVER SPRING, MARYLAND, ISRAEL 20910	NONE	OTHER PUBLIC CHARITY	CHARITABLE	10,000.
VAAD LEORER YESHAINIM 150 BOULEVARD PASSAIC, NJ 07055	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
WE LOVE TO HELP INC 5014 16TH AVE #209 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,080.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WISCONSIN INSTITUTE FOR TORAH STUDY 3288 NORTH LAKE DR MILWAUKEE, WI 53211	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,150.
YAD AVRAHAM 6760 CANARY PALM CR. BOCA RATON, FL 33433	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
YAD L'TZION 1480 OCEAN AVENUE, APT. 3G BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
YAD MALKA 4403 15TH AVE #127 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,250.
YAD RAPHAEL 5014 16TH AVENUE, #409 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
YAD RASHBI 5014 16TH AVENUE, SUITE 300 BROOKLYN, NY 11204	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
YAD VACHESSED PO BOX 759 YAVNIEL, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	400.
YAD YISRAEL 218 12TH STREET LAKEWOOD, NJ 08701	NONE	OTHER PUBLIC CHARITY	CHARITABLE	180.
YBA 11 BROADWAY, #901 NEW YORK, NY 10004	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
YEHUDA MOND FOUNDATION 812 HYDE CT SILVER SPRING, MD 20902	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YERUCHAM CENTER FOR TORAH EDUCATION 1447 43RD ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
YESHIVA AVIR YAAKOV OF NEW SQUARE POB 806 SPRING VALLEY, NY 10977	NONE	OTHER PUBLIC CHARITY	CHARITABLE	750.
YESHIVA BEIT YOSEF TSFAT 1275 EAST 7TH STREET BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
YESHIVA CHAIM BERLIN 1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	NONE	OTHER PUBLIC CHARITY	CHARITABLE	7,000.
YESHIVA KINESSETH ISRAEL OF SLOBODKA 933 50TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	800.
YESHIVA MEOR EINAYIM 1274 45TH STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
YESHIVA MERKAZ HATALMUD 349 PENNINGTON AVE PASSAIC, NJ 07055	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
YESHIVA OF GREATER WASHINGTON 2010 LINDEN LANE SILVER SPRING, MD 20910	NONE	OTHER PUBLIC CHARITY	CHARITABLE	115,000.
YESHIVA OF MIDWOOD 1252 43RD STREET BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
YESHIVA PROGRAM OF LOS ANGELES 1453 S. ROBERTSON BLVD LOS ANGELES, CA 90035	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,800.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YESHIVA TORAH CHAIM - NESHER RECHOV KEREN HAYESOD 41, POB 9391 NESHER, ISRAEL 36642	NONE	OTHER PUBLIC CHARITY	CHARITABLE	700.
YESHIVA TORAH VODAATH AND MESIVTA 425 EAST 9TH ST BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	6,500.
YESHIVA TORAS IMECHO 968 45TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
YESHIVAH OHEL MOSHE 1051 EAST 28TH STREET BROOKLYN, NY 11210	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
YESHIVAS IMREI BINAH 1050 56TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	5,000.
YESHIVAS MIR YERUSHALAYIM 5227 NEW UTRECHT AVENUE BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	14,000.
YESHIVAT ATERET HATORAH 1979 EAST 17TH STREET BROOKLYN, NY 11229	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
YESHIVAT CHOVEVEI TORAH 3700 HENRY HUDSON PKWY, 2ND FL RIVERDALE, NY 10463	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
YESHIVAT DVAR JERUSALEM 6010 15TH AVE BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
YESHIVAT KNESSET CHIZKIYAHU RECHOV NARKASIM 28/4, PO BOX 4229 RECHASIM, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	180.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YESHIVAT OHR YISRAEL OF ATLANTA 1458 HOLLY LANE NE ATLANTA, GA 30329	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,600.
YIEIP 11618 SEVEN LOCKS DRIVE POTOMAC, MD 20854	NONE	OTHER PUBLIC CHARITY	CHARITABLE	28,709.
YISMACH LEV 1253 40TH ST BROOKLYN, NY 11218	NONE	OTHER PUBLIC CHARITY	CHARITABLE	720.
YISMACH TZADDIK PO BOX 538 YAVNIEL, ISRAEL 15225	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
YITAV LEV 1035 54TH ST BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
YOUNG ISRAEL CONGREGATION 9580 ABBOTT AVENUE SURFSIDE, FL 33154	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,350.
YOUTH ART FOR HEALING PO BOX 30183 BETHESDA, MD 20824	NONE	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
ZAKA 11 BROADWAY, SUITE 1070 NEW YORK, NY 10004	NONE	OTHER PUBLIC CHARITY	CHARITABLE	1,500.
ZICHRON MEIR LEIB 1274 49TH ST, #473 BROOKLYN, NY 11219	NONE	OTHER PUBLIC CHARITY	CHARITABLE	360.
ZICHRON MOSHE RECHOV TZFAT 13 BNAI BRAK, ISRAEL	NONE	OTHER PUBLIC CHARITY	CHARITABLE	240.
Total from continuation sheets				

Part XV	Supplementary Information
----------------	----------------------------------

3 ' Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
ZICHRON SHLOMO 336 DAHILL ROAD <u>BROOKLYN, NY 11218</u>	NONE	OTHER PUBLIC CHARITY	CHARITABLE	120.
ZICHRON YEHUDA FOUNDATION 2808 TAYNEE ROAD <u>PITTSBURGH, PA 15217</u>	NONE	OTHER PUBLIC CHARITY	CHARITABLE	800.
ZICHRON YISROEL 25 FIFTH STREET <u>LAKEWOOD, NJ 08701</u>	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
ZOCHER CHASDEI AVOT 86 OCEANSIDE AVE <u>STATEN ISLAND, NY 10305</u>	NONE	OTHER PUBLIC CHARITY	CHARITABLE	500.
Total from continuation sheets				

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2016

Name of the organization

Employer identification number

THE DENNIS BERMAN FAMILY FOUNDATION INC**31-1684732**

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

THE DENNIS BERMAN FAMILY FOUNDATION INC

31-1684732

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	DENNIS BERMAN 11705 GAINSBOROUGH ROAD POTOMAC, MD 20854	\$ 1,350,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE DENNIS BERMAN FAMILY FOUNDATION INC	31-1684732

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

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

Name of organization

Employer identification number

THE DENNIS BERMAN FAMILY FOUNDATION INC**31-1684732****Part III**

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

Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
EJF INVESTMENTS LP (FKA KODIAK FUNDING LP)	2,297.	0.	2,297.	2,297.	
SAMSON VENTURE PARTNERS I LLC	1.	0.	1.	1.	
TZG DIVERSIFIED LLC	534.	0.	534.	534.	
VINTAGE CAPITAL	3,007.	0.	3,007.	3,007.	
TO PART I, LINE 4	5,839.	0.	5,839.	5,839.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME - TZG-DIVERSIFIED LLC	-167,558.	-167,558.	
OTHER INCOME - MISCELLANEOUS	90.	90.	
OTHER INCOME - EJF INVESTMENTS LP (FKA KODIAK FUNDING LP)	21.	21.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-167,447.	-167,447.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	9,576.	9,576.		0.
TO FORM 990-PF, PG 1, LN 16B	9,576.	9,576.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PORTFOLIO DEDUCTIONS (K-1 FORMS)	12,289.	12,289.		0.	
MISCELLANEOUS	1,032.	1,032.		0.	
TO FORM 990-PF, PG 1, LN 23	13,321.	13,321.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CLEAR GOVERNMENT SOLUTIONS	175,005.	175,005.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	175,005.	175,005.		

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
VINTAGE CAPITAL PARTNERS, LP	FMV	101,741.	101,741.	
MARKSTONE CAPITAL PARTNERS, LP	FMV	0.	0.	
JP MORGAN	COST	0.	0.	
MERLIN NEXUS III, LP	FMV	65,152.	65,152.	
TZG ISRAEL INVESTMENT LLC	FMV	104,314.	104,314.	
SAMSON VENTURE PARTNERS	FMV	804,176.	804,176.	
TZG DIVERSIFIED, LLC	FMV	56,209.	56,209.	
TZG-LIFEBOND SERIES C LLC	FMV	49,768.	49,768.	
ONECALL LTD	FMV	77,418.	77,418.	
EJF INVESTMENTS LP (FKA KODIAK FUNDING LP)	FMV	21,056.	21,056.	
TOTAL TO FORM 990-PF, PART II, LINE 13		1,279,834.	1,279,834.	

FORM 990-PF	OTHER ASSETS	STATEMENT	7
-------------	--------------	-----------	---

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM BERMAN CHARITABLE TRUST	20,061.	0.	0.
TO FORM 990-PF, PART II, LINE 15	20,061.	0.	0.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	8
-------------	-------------------	-----------	---

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DUE TO BERMAN CHARITABLE TRUST	0.	14,561.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	14,561.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
-------------	---	-----------	---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DENNIS BERMAN 5410 EDSON LANE #220 ROCKVILLE, MD 20852	DIRECTOR 1.00	0.	0.	0.
JEFFREY BERMAN 5410 EDSON LANE #220 ROCKVILLE, MD 20852	DIRECTOR 1.00	0.	0.	0.
BRIAN BERMAN 5410 EDSON LANE #220 ROCKVILLE, MD 20852	DIRECTOR 1.00	0.	0.	0.
ELYSE VINITSKY 4801 HAMPDEN LANE #501 BETHESDA, MD 20814	DIRECTOR 1.00	0.	0.	0.
LARRY BORMEL 14409 GREENVIEW DRIVE #201 LAUREL, MD 20708	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.