

EXTENDED TO MARCH 15, 2018
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2016
Open to Public Inspection

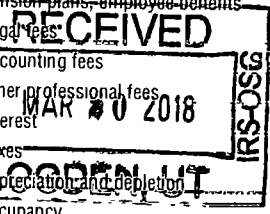
For calendar year 2016 or tax year beginning MAY 1, 2016, and ending APR 30, 2017

Name of foundation: THE MARI CHARITABLE FOUNDATION INC
Employer identification number: 47-4010200
Telephone number: (917) 776-5555
Address: 3006 AVENUE M, BROOKLYN, NY 11210
Check type of organization: Section 501(c)(3) exempt private foundation
Accounting method: Cash

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions (384,433), Total Revenue (384,433), Operating and Administrative Expenses (2,945), Total expenses and disbursements (384,973), and Adjusted net income (0).

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,684.	11,359.	11,359.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,684.	11,359.	11,359.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ CREDIT CARD PAYABL)	0.	13,160.	
23 Total liabilities (add lines 17 through 22)	0.	13,160.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	1,684.	<1,801.>		
30 Total net assets or fund balances	1,684.	<1,801.>		
31 Total liabilities and net assets/fund balances	1,684.	11,359.		

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	1,684.
2 Enter amount from Part I, line 27a	2	<3,485.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	<1,801.>
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	<1,801.>

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7             } 2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3

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

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

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	286,344.	4,127.	69.383087
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	69.383087
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	69.383087
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	20,393.
5 Multiply line 4 by line 3	5	1,414,929.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,414,929.
8 Enter qualifying distributions from Part XII, line 4 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.	8	387,918.

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

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

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		
1c		X
d		
(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		X
<i>If "Yes," attach a detailed description of the activities</i>		
3		X
4a		X
4b		
N/A		
5		X
<i>If "Yes," attach the statement required by General Instruction T</i>		
6	X	
7	X	
8a		
NY		
8b	X	
9		X
10	X	

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**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► THE MARI CHARITABLE FOUNDATION INC Telephone no. ► (917) 776-5555 Located at ► 1869 E 23RD STREET, BROOKLYN, NY ZIP+4 ► 11229		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)). a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

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

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

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ISRAEL NACHUM 47 PAMELA DRIVE LAKEWOOD, NJ 08701	DIRECTOR 1.00	0.	0.	0.
GAL NACHUM 1836 EAST 12TH STREET BROOKLYN, NY 11229	DIRECTOR 1.00	0.	0.	0.
ORE NACHUM 1814 EAST 27TH STREET BROOKLYN, NY 11229	DIRECTOR 1.00	0.	0.	0.
AVIRAN NACHUM 1782 EAST 24TH STREET BROOKLYN, NY 11229	DIRECTOR 1.00	0.	0.	0.

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

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

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

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

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

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

Total number of others receiving over \$50,000 for professional services ▶ 0

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

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

	Expenses
1 N/A	
2	
3	
4	

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

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

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ▶ 0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	20,704.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	20,704.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	20,704.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	311.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	20,393.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	1,020.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,020.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,020.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,020.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,020.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	387,918.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	387,918.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	387,918.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,020.
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				
b From 2012				
c From 2013				
d From 2014				
e From 2015				286,144.
f Total of lines 3a through e	286,144.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 387,918.				
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)	0.			
d Applied to 2016 distributable amount				1,020.
e Remaining amount distributed out of corpus	386,898.			
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	673,042.			
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	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	673,042.			
10 Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				286,144.
e Excess from 2016				386,898.

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE	NONE		CHARITABLE PURPOSES	384,973.
<b>Total</b>				▶ 3a 384,973.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				▶ 3b 0.





**Schedule B**

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

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Name of the organization

THE MARI CHARITABLE FOUNDATION INC

Employer identification number

47-4010200

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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 <b>THE MARI CHARITABLE FOUNDATION INC</b>	Employer identification number <b>47-4010200</b>
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**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	<u>M.N.C. GENERAL CONTRACTORS CORP</u>  <u>3006 AVENUE M</u>  <u>BROOKLYN, NY 11210</u>	\$ <u>383,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>THE MARI CHARITABLE FOUNDATION INC</b>	Employer identification number <b>47-4010200</b>
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**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 <b>THE MARI CHARITABLE FOUNDATION INC</b>	Employer identification number <b>47-4010200</b>
-------------------------------------------------------------------	-----------------------------------------------------

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

FORM 990-PF	ACCOUNTING FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,500.	0.	0.	2,500.
TO FORM 990-PF, PG 1, LN 16B	2,500.	0.	0.	2,500.

FORM 990-PF	OTHER EXPENSES				STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	250.	0.	0.	250.	
FILING FEES	25.	0.	0.	25.	
PUBLICATION EXPENSE	150.	0.	0.	150.	
OFFICE EXPENSE	20.	0.	0.	20.	
TO FORM 990-PF, PG 1, LN 23	445.	0.	0.	445.	

FORM 990-PF	OTHER LIABILITIES		STATEMENT 3
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CREDIT CARD PAYABLE	0.	13,160.	
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	13,160.	

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10		STATEMENT 4
NAME OF CONTRIBUTOR	ADDRESS		
M.N.C. GENERAL CONTRACTORS CORP	3006 AVENUE M BROOKLYN, NY 11210		

**The Mari Charitable Foundation Inc**  
**47-4010200**  
**Form 990-PF**  
**Fiscal Year Ended April 30, 2017**  
**Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year**

	Date	Name	Amount
<b>Ahavas Tzedakah</b>	07/13/2016	Ahavas Tzedakah	1,001 00
			<u>1,001 00</u>
<b>Ahavat Shalom</b>	11/30/2016	Ahavat Shalom	1,000 00
			<u>1,000 00</u>
<b>American Friend of Shevach</b>	02/21/2017	American Friend of Shevach	1,800 00
			<u>1,800 00</u>
<b>American Friends of Nahar Shalom</b>	09/26/2016	American Friends of Nahar Shalom	500 00
			<u>500 00</u>
<b>American Friends of Yoru Mishpatecha Inc.</b>	08/03/2016	American Friends of Yoru Mishpatecha Inc	5,200 00
			<u>5,200 00</u>
<b>Ave R SephardicCong/Seph Cong of Madison</b>	05/17/2016	Ave R SephardicCong/Seph Cong of Madison	501 00
	06/06/2016	Ave R SephardicCong/Seph Cong of Madison	750 00
	06/23/2016	Ave R SephardicCong/Seph Cong of Madison	1,800 00
	02/15/2017	Ave R SephardicCong/Seph Cong of Madison	700 00
	03/07/2017	Ave R SephardicCong/Seph Cong of Madison	3,000 00
	03/09/2017	Ave R SephardicCong/Seph Cong of Madison	1,200 00
			<u>7,951 00</u>
<b>Bais Medrash Hope Chapel</b>	06/28/2016	Bais Medrash Hope Chapel	501 00
	09/05/2016	Bais Medrash Hope Chapel	501 00
	01/04/2017	Bais Medrash Hope Chapel	101 00
			<u>1,103 00</u>
<b>Bet Shmuel (Cong)</b>	06/08/2016	Bet Shmuel (Cong)	360 00
			<u>360 00</u>
<b>Bet Yaakov of the Jersey Shore</b>	06/22/2016	Bet Yaakov of the Jersey Shore	500 00
			<u>500 00</u>
<b>Bet Yaakov Orot Sarah</b>	01/09/2017	Bet Yaakov Orot Sarah	500 00
	01/30/2017	Bet Yaakov Orot Sarah	500 00
			<u>1,000 00</u>
<b>Bnei Binyamin Torah Center</b>			

	06/23/2016 Bnei Binyamin Torah Center	1,000 00
	12/23/2016 Bnei Binyamin Torah Center	180 00
		<u>1,180 00</u>
<b>Bnot Leah</b>		
	03/01/2017 Bnot Leah	1,200 00
		<u>1,200 00</u>
<b>Bnot Rachel HS</b>		
	05/09/2016 Bnot Rachel HS	200 00
	06/07/2016 Bnot Rachel HS	200 00
	01/10/2017 Bnot Rachel HS	500 00
	02/16/2017 Bnot Rachel HS	100 00
	04/05/2017 Bnot Rachel HS	100 00
	04/27/2017 Bnot Rachel HS	100 00
		<u>1,200 00</u>
<b>Bonei Olam</b>		
	05/17/2016 Bonei Olam	1,000 00
	02/10/2017 Bonei Olam	1,001 00
		<u>2,001 00</u>
<b>CARE for Special Children</b>		
	02/06/2017 CARE for Special Children	2,600 00
		<u>2,600 00</u>
<b>Care for Special Needs</b>		
	07/19/2016 Care for Special Needs	5,200 00
		<u>5,200 00</u>
<b>Chabad of Staten Island</b>		
	03/09/2017 Chabad of Staten Island	1,800 00
		<u>1,800 00</u>
<b>Chai 4 ever</b>		
	02/28/2017 Chai 4 ever	101 00
	02/28/2017 Chai 4 ever	101 00
		<u>202 00</u>
<b>Chai Lifeline</b>		
	05/16/2016 Chai Lifeline	501 00
	07/06/2016 Chai Lifeline	2,663 94
	07/13/2016 Chai Lifeline	1,200 00
		<u>4,364 94</u>
<b>Chai Lifeline of New Jersey</b>		
	07/22/2016 Chai Lifeline of New Jersey	1,025 62
	07/22/2016 Chai Lifeline of New Jersey	1,024 60
		<u>2,050 22</u>
<b>Chaim Day Camp</b>		
	04/05/2017 Chaim Day Camp	1,800 00
		<u>1,800 00</u>
<b>Chesed 24/7</b>		
	04/24/2017 Chesed 24/7	1,800 00
		<u>1,800 00</u>
<b>Chesed L'Avraham</b>		

	04/07/2017 Chesed L'Avraham	2,600 00
		<u>2,600 00</u>
<b>Chicago Chesed Fund</b>		
	06/19/2016 Chicago Chesed Fund	150 00
		<u>150 00</u>
<b>Cong Benei Yakov</b>		
	05/09/2016 Cong Benei Yakov	501 00
		<u>501 00</u>
<b>Cong Ohel Simcha</b>		
	09/26/2016 Cong Ohel Simcha	500 00
		<u>500 00</u>
<b>Cong Shaare Tefilah</b>		
	06/22/2016 Cong Shaare Tefilah	100 00
	08/11/2016 Cong Shaare Tefilah	300 00
		<u>400 00</u>
<b>Cong Shaare Zion</b>		
	05/17/2016 Cong Shaare Zion	501 00
	06/06/2016 Cong Shaare Zion	800 00
	07/14/2016 Cong Shaare Zion	1,800 00
	08/11/2016 Cong Shaare Zion	180 00
	11/30/2016 Cong Shaare Zion	482 00
	03/09/2017 Cong Shaare Zion	300 00
	04/10/2017 Cong Shaare Zion	180 00
		<u>4,243 00</u>
<b>Darchei David Foundation</b>		
	10/31/2016 Darchei David Foundation	2,600 00
		<u>2,600 00</u>
<b>Darchei Noam</b>		
	02/02/2017 Darchei Noam	1,800 00
		<u>1,800 00</u>
<b>DSN Community Center</b>		
	08/31/2016 DSN Community Center	1,800 00
		<u>1,800 00</u>
<b>Emuna Daily</b>		
	01/24/2017 Emuna Daily	101 00
		<u>101 00</u>
<b>Gesher Yehuda</b>		
	04/10/2017 Gesher Yehuda	5,000 00
		<u>5,000 00</u>
<b>Hatzalah</b>		
	05/22/2016 Hatzalah	300 00
	06/28/2016 Hatzalah	5,200 00
		<u>5,500 00</u>
<b>Jamestown Charitable Foundation</b>		
	04/27/2017 Jamestown Charitable Foundation	10,000 00
		<u>10,000 00</u>

**Kassin-Hess, Rabbi Jacob**

10/11/2016 Kassin-Hess, Rabbi Jacob	70 00
	<u>70 00</u>

**Keren Lev David**

06/22/2016 Keren Lev David	2,000 00
	<u>2,000 00</u>

**Keren Yom Tov**

10/07/2016 Keren Yom Tov	6,000 00
10/31/2016 Keren Yom Tov	1,800 00
	<u>7,800 00</u>

**Keter Shlomo**

03/07/2017 Keter Shlomo	501 00
	<u>501 00</u>

**Keter Sion Torah Center**

03/07/2017 Keter Sion Torah Center	1,000 00
	<u>1,000 00</u>

**Khal Bnei Torah**

10/05/2016 Khal Bnei Torah	601 00
10/31/2016 Khal Bnei Torah	1,000 00
11/30/2016 Khal Bnei Torah	1,000 00
01/30/2017 Khal Bnei Torah	1,000 00
03/02/2017 Khal Bnei Torah	1,000 00
03/08/2017 Khal Bnei Torah	100 00
04/02/2017 Khal Bnei Torah	1,000 00
	<u>5,701 00</u>

**Kids of Courage**

08/05/2016 Kids of Courage	2,500 00
09/05/2016 Kids of Courage	2,500 00
10/05/2016 Kids of Courage	2,500 00
11/05/2016 Kids of Courage	2,500 00
01/04/2017 Kids of Courage	1,001 00
01/04/2017 Kids of Courage	1,001 00
	<u>12,002 00</u>

**Lev Chana**

07/06/2016 Lev Chana	360 00
03/21/2017 Lev Chana	360 00
	<u>720 00</u>

**Mabas Fund**

11/30/2016 Mabas Fund	1,000 00
12/07/2016 Mabas Fund	152 00
	<u>1,152 00</u>

**Madison Torah Center**

05/01/2016 Madison Torah Center	101 00
06/06/2016 Madison Torah Center	4,200 00
06/07/2016 Madison Torah Center	462 00
06/07/2016 Madison Torah Center	1,119 00
09/05/2016 Madison Torah Center	1,000 00

	09/06/2016 Madison Torah Center	706 00
	09/20/2016 Madison Torah Center	10,000 00
	10/10/2016 Madison Torah Center	15,532 50
	11/21/2016 Madison Torah Center	2,000 00
	03/08/2017 Madison Torah Center	6,563 00
		<u>41,683 50</u>
<b>Mary Tawil Foundation</b>		
	04/26/2017 Mary Tawil Foundation	1,000 00
		<u>1,000 00</u>
<b>Mesivta of Waterbury</b>		
	12/08/2016 Mesivta of Waterbury	1,500 00
		<u>1,500 00</u>
<b>Minyan Shelanu</b>		
	05/23/2016 Minyan Shelanu	360 00
	04/29/2017 Minyan Shelanu	360 00
		<u>720 00</u>
<b>Mirrer Yeshiva</b>		
	12/12/2016 Mirrer Yeshiva	10,000 00
	01/24/2017 Mirrer Yeshiva	8,000 00
		<u>18,000 00</u>
<b>Mishkan Shaul (American Friends of)</b>		
	10/06/2016 Mishkan Shaul (American Friends of)	360 00
		<u>360 00</u>
<b>Mobility Works</b>		
	08/27/2016 Mobility Works	9,000 00
		<u>9,000 00</u>
<b>Mosdos Vizhnitz</b>		
	12/06/2016 Mosdos Vizhnitz	1,001 00
		<u>1,001 00</u>
<b>MYRCB</b>		
	07/14/2016 MYRCB	5,000 00
	09/16/2016 MYRCB	10,000 00
	09/16/2016 MYRCB	36,000 00
	11/10/2016 MYRCB	5,000 00
	11/29/2016 MYRCB	10,000 00
	03/20/2017 MYRCB	10,000 00
	03/27/2017 MYRCB	5,000 00
	03/28/2017 MYRCB	1,000 00
	04/27/2017 MYRCB	10,000 00
		<u>92,000 00</u>
<b>Ohel Simcha Super Fund</b>		
	03/01/2017 Ohel Simcha Super Fund	1,001 00
		<u>1,001 00</u>
<b>Ohel Torah (Yeshivat)</b>		
	12/07/2016 Ohel Torah (Yeshivat)	301 00
		<u>301 00</u>
<b>Ohr Halacha</b>		

	02/06/2017 Ohr Halacha	501 00
		<u>501 00</u>
<b>Oorah</b>		
	05/31/2016 Oorah	250 00
		<u>250 00</u>
<b>Orot Sarah</b>		
	05/04/2016 Orot Sarah	500 00
	06/06/2016 Orot Sarah	500 00
	06/07/2016 Orot Sarah	501 00
	08/31/2016 Orot Sarah	500 00
	10/10/2016 Orot Sarah	500 00
	11/07/2016 Orot Sarah	500 00
	02/14/2017 Orot Sarah	500 00
	04/05/2017 Orot Sarah	500 00
		<u>4,001 00</u>
<b>Partners in Torah</b>		
	12/14/2016 Partners in Torah	360 00
	12/30/2016 Partners in Torah	1,000 00
		<u>1,360 00</u>
<b>Paypal</b>		
	03/08/2017 Paypal	1,800 00
		<u>1,800 00</u>
<b>RCCS</b>		
	12/07/2016 RCCS	250 00
		<u>250 00</u>
<b>Renewal</b>		
	08/11/2016 Renewal	4,500 00
		<u>4,500 00</u>
<b>Rochel Leah Chesed Fund</b>		
	01/24/2017 Rochel Leah Chesed Fund	501 00
		<u>501 00</u>
<b>Sarah Dabah</b>		
	05/16/2016 Sarah Dabah	250 00
		<u>250 00</u>
<b>Sephardic Bikur Holim</b>		
	05/02/2016 Sephardic Bikur Holim	1,250 00
	05/15/2016 Sephardic Bikur Holim	1,000 00
	05/31/2016 Sephardic Bikur Holim	1,250 00
	07/02/2016 Sephardic Bikur Holim	1,250 00
	08/02/2016 Sephardic Bikur Holim	1,250 00
	09/15/2016 Sephardic Bikur Holim	1,250 00
	10/06/2016 Sephardic Bikur Holim	1,250 00
	11/02/2016 Sephardic Bikur Holim	1,250 00
	12/02/2016 Sephardic Bikur Holim	1,250 00
	12/14/2016 Sephardic Bikur Holim	360 00
	01/04/2017 Sephardic Bikur Holim	1,250 00
	04/30/2017 Sephardic Bikur Holim	2,000 00
		<u>2,000 00</u>

		14,610 00
<b>Sephardic Food Fund</b>		
	05/09/2016 Sephardic Food Fund	<u>5,200 00</u>
		5,200 00
<b>Shelly Cohen Bridal Fund (The)</b>		
	02/21/2017 Shelly Cohen Bridal Fund (The)	<u>1,001 00</u>
		1,001 00
<b>Shlomi Torah Center</b>		
	09/13/2016 Shlomi Torah Center	<u>1,800 00</u>
		1,800 00
<b>Shma Camp</b>		
	03/28/2017 Shma Camp	<u>1,000 00</u>
		1,000 00
<b>Simhat Hayim</b>		
	04/21/2017 Simhat Hayim	<u>2,600 00</u>
		2,600 00
<b>Sinai Academy</b>		
	01/17/2017 Sinai Academy	<u>200 00</u>
		200 00
<b>Special Children Center (The)</b>		
	06/05/2016 Special Children Center (The)	1,001 00
	07/05/2016 Special Children Center (The)	360 00
	07/12/2016 Special Children Center (The)	501 00
	07/25/2016 Special Children Center (The)	201 00
	07/25/2016 Special Children Center (The)	201 00
	08/05/2016 Special Children Center (The)	501 00
	08/07/2016 Special Children Center (The)	336 00
	08/27/2016 Special Children Center (The)	500 00
	09/05/2016 Special Children Center (The)	1,001 00
	09/11/2016 Special Children Center (The)	1,001 00
	11/01/2016 Special Children Center (The)	360 00
	11/29/2016 Special Children Center (The)	10,000 00
	01/08/2017 Special Children Center (The)	8,300 00
	01/30/2017 Special Children Center (The)	<u>1,500 00</u>
		25,763 00
<b>Tashbar of Lakewood</b>		
	12/14/2016 Tashbar of Lakewood	<u>360 00</u>
		360 00
<b>The Girtz</b>		
	05/09/2016 The Girtz	3,000 00
	06/08/2016 The Girtz	<u>3,000 00</u>
		6,000 00
<b>Tiferes Devorha L"Kall</b>		
	05/26/2016 Tiferes Devorha L"Kall	<u>160 00</u>
		160 00
<b>Tifers Bnos Yisroel TBY</b>		
	12/11/2016 Tifers Bnos Yisroel TBY	180 00

	12/11/2016 Tifers Bnos Yisroel TBY	180 00
		<u>360 00</u>
<b>Tomche Shabbos</b>		
	03/30/2017 Tomche Shabbos	5,400 00
		<u>5,400 00</u>
<b>Torah Community Fund</b>		
	06/08/2016 Torah Community Fund	500 00
		<u>500 00</u>
<b>Yad Chaver</b>		
	08/11/2016 Yad Chaver	400 00
		<u>400 00</u>
<b>Yad Lelev Foundation</b>		
	11/30/2016 Yad Lelev Foundation	26 00
		<u>26 00</u>
<b>Yad Yosef Kollel</b>		
	05/17/2016 Yad Yosef Kollel	360 00
	06/08/2016 Yad Yosef Kollel	1,000 00
	06/22/2016 Yad Yosef Kollel	100 00
	08/11/2016 Yad Yosef Kollel	501 00
	09/20/2016 Yad Yosef Kollel	1,000 00
	10/31/2016 Yad Yosef Kollel	1,500 00
		<u>4,461 00</u>
<b>Yeshiva Ateres Shmuel of Waterbury</b>		
	05/17/2016 Yeshiva Ateres Shmuel of Waterbury	2,600 00
		<u>2,600 00</u>
<b>Yeshiva Ateret Torah</b>		
	06/06/2016 Yeshiva Ateret Torah	250 00
	09/06/2016 Yeshiva Ateret Torah	2,600 00
	09/07/2016 Yeshiva Ateret Torah	5,200 00
	09/26/2016 Yeshiva Ateret Torah	1,000 00
	01/06/2017 Yeshiva Ateret Torah	5,000 00
	01/10/2017 Yeshiva Ateret Torah	250 00
		<u>14,300 00</u>
<b>Yeshiva Chayei Olam</b>		
	12/05/2016 Yeshiva Chayei Olam	501 00
		<u>501 00</u>
<b>Yeshiva of Flatbush</b>		
	09/26/2016 Yeshiva of Flatbush	1,001 00
		<u>1,001 00</u>
<b>Yeshivat Keter Torah</b>		
	09/26/2016 Yeshivat Keter Torah	200 00
	03/17/2017 Yeshivat Keter Torah	501 00
		<u>701 00</u>
<b>Yeshivat Lev Aharon</b>		
	08/31/2016 Yeshivat Lev Aharon	360 00
		<u>360 00</u>
<b>Yeshivat Mekor Haim</b>		

12/23/2016 Yeshivat Mekor Haim

3,600 00

3,600 00

Zichron Shlome Refuah

01/17/2017 Zichron Shlome Refuah

135 00

135 00

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