

EXTENDED TO MARCH 15, 2019.

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. Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury Internal Revenue Service

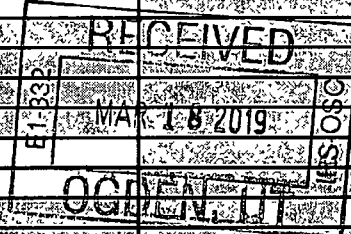
For calendar year 2017 or tax year beginning MAY 1, 2017, and ending APR 30, 2018

Name of foundation: THE MARI CHARITABLE FOUNDATION INC. A Employer identification number: 47-4010200. B Telephone number: (917) 776-5555. C If exemption application is pending, check here. D 1. Foreign organizations, check here. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

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 Revenue (1-12) and Operating and Administrative Expenses (13-27).

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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	11,359.	29,435.	29,435.
	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 1)	11,359.	29,435.	29,435.	
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)	13,160.	10,243.		
23 Total liabilities (add lines 17 through 22)	13,160.	10,243.		
Net Assets or Fund Balances	24 Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>			
	25 Unrestricted			
	26 Temporarily restricted			
	26 Permanently restricted			
	26 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	<1,801.>	19,192.		
30 Total net assets or fund balances	<1,801.>	19,192.		
31 Total liabilities and net assets/fund balances	11,359.	29,435.		

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	<1,801.>
2 Enter amount from Part I, line 27a	2	20,993.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	19,192.
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	19,192.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example 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) FMV 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 doesn't 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))
2016	387,918.	20,393.	19.022115
2015	286,344.	4,127.	69.383087
2014			
2013			
2012			

2 Total of line 1, column (d)	2	88.405202
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	44.202601
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	39,712.
5 Multiply line 4 by line 3	5	1,755,374.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,755,374.
8 Enter qualifying distributions from Part XII, line 4	8	438,404.

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)
b Domestic foundations that meet the section 4940(c) requirements in Part V, check here [] and enter 1% of Part I, line 27b
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter 0)
3 Add lines 1 and 2
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 2017 estimated tax payments and 2016 overpayment credited to 2017
b Exempt foreign organizations - tax withheld at source
c Tax paid with application for extension of time to file (Form 8868)
d Backup withholding erroneously withheld
7 Total credits and payments. Add lines 6a through 6d
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 2018 estimated tax [] Refunded []

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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.
c Did the foundation file Form 1120-POL for this year?
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.
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.
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
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.
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?
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.
8a Enter the states to which the foundation reports or with which it is registered. See instructions. NY
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.
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

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 ▶ 3006 AVENUE M, BROOKLYN, NY ZIP+4 ▶ 11210		
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 2017, 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		
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 2017?		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 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 2017.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (sec section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A				
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>				
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				
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A				

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

1 List all officers, directors, trustees, and 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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains '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.

Table with 2 columns: Description, Expenses. Row 1 contains 'N/A'.

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.

Table with 2 columns: Description, Amount. Row 1 contains 'N/A'. Row 3 contains '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.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	40,317.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	40,317.
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	40,317.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	605.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	39,712.
6	Minimum investment return. Enter 5% of line 5	6	1,986.

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	1,986.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
2b	Income tax for 2017. (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	1,986.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,986.
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	1,986.

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	438,404.
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	438,404.
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	438,404.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,986.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015	286,144.			
e From 2016	386,898.			
f Total of lines 3a through e	673,042.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 438,404.				
a Applied to 2016, 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 2017 distributable amount				1,986.
e Remaining amount distributed out of corpus	436,418.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below.	1,109,460.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,109,460.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015	286,144.			
d Excess from 2016	386,898.			
e Excess from 2017	436,418.			

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 2017, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED SCHEDULE	NONE		CHARITABLE PURPOSES	436,232.
Total			▶ 3a	436,232.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Schedule B

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

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

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) (2017)

Name of organization THE MARI CHARITABLE FOUNDATION INC	Employer identification number 47-4010200
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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	M.N.C. GENERAL CONTRACTORS CORP 3006 AVENUE M BROOKLYN, NY 11210	\$ 458,500.	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)

Name of organization THE MARI CHARITABLE FOUNDATION INC	Employer identification number 47-4010200
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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 THE MARI CHARITABLE FOUNDATION INC	Employer identification number 47-4010200
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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

FORM 990-PF	ACCOUNTING FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,000.	0.	0.	2,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.	0.	2,000.

FORM 990-PF	OTHER EXPENSES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE FILING FEES	17.	0.	0.	17.
	155.	0.	0.	155.
TO FORM 990-PF, PG 1, LN 23	172.	0.	0.	172.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 3
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CREDIT CARD PAYABLE	13,160.	10,243.	
TOTAL TO FORM 990-PF, PART II, LINE 22	13,160.	10,243.	

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 Marri 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

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
A Time/Brooklyn			
	02/13/2018	A Time/Brooklyn	1,800 00
	02/15/2018	A Time/Brooklyn	260 00
Total A Time/Brooklyn			<u>2 060 00</u>
Ahavas Tzedakah			
	07/10/2017	Ahavas Tzedakah	1,500 00
Total Ahavas Tzedakah			<u>1,500 00</u>
Ahavat Chinam			
	08/30/2017	Ahavat Chinam	1,000 00
Total Ahavat Chinam			<u>1,000 00</u>
Ahavat Shalom			
	05/17/2017	Ahavat Shalom	1 000 00
Total Ahavat Shalom			<u>1,000 00</u>
Aishel Shabbat			
	03/14/2018	Aishel Shabbat	501 00
Total Aishel Shabbat			<u>501 00</u>
American Friend of Shevach			
	11/28/2017	American Friend of Shevach	2,600 00
Total American Friend of Shevach			<u>2,600 00</u>
American Friends of Dass Yosef			
	10/31/2017	American Friends of Dass Yosef	501 00
Total American Friends of Dass Yosef			<u>501 00</u>
American Friends of Yeshivas Yosef Asher			
	09/13/2017	American Friends of Yeshivas Yosef Asher	0 00
Total American Friends of Yeshivas Yosef Asher			<u>0 00</u>
Ave R SephardicCong/Seph Cong of Madison			
	05/15/2017	Ave R SephardicCong/Seph Cong of Madison	2,600 00
	06/07/2017	Ave R SephardicCong/Seph Cong of Madison	750 00
	12/12/2017	Ave R SephardicCong/Seph Cong of Madison	350 00
Total Ave R SephardicCong/Seph Cong of Madison			<u>3,700 00</u>
Avnei Kodesh			
	06/12/2017	Avnei Kodesh	712 00
Total Avnei Kodesh			<u>712 00</u>
Bais Medrash Hope Chapel			
	08/02/2017	Bais Medrash Hope Chapel	2,600 00
Total Bais Medrash Hope Chapel			<u>2,600 00</u>
Bet Yaakov of the Jersey Shore			
	05/02/2017	Bet Yaakov of the Jersey Shore	100 00
	07/26/2017	Bet Yaakov of the Jersey Shore	101 00
Total Bet Yaakov of the Jersey Shore			<u>201 00</u>
Bet Yaakov Orot Sarah			
	01/30/2018	Bet Yaakov Orot Sarah	5,200 00
Total Bet Yaakov Orot Sarah			<u>5,200 00</u>
Beth Midrash Yam Hatorah			
	05/02/2017	Beth Midrash Yam Hatorah	101 00
Total Beth Midrash Yam Hatorah			<u>101 00</u>
Bina Storke & Brain			
	01/10/2018	Bina Storke & Brain	1,000 00
Total Bina Storke & Brain			<u>1,000 00</u>
BMG Ateret Torah			
	09/18/2017	BMG Ateret Torah	2,600 00
Total BMG Ateret Torah			<u>2,600 00</u>

BMHC			
	10/16/2017	BMHC	<u>1,800 00</u>
Total BMHC			1,800 00
Bnei Binyamin Torah Center			
	05/02/2017	Bnei Binyamin Torah Center	180 00
	07/10/2017	Bnei Binyamin Torah Center	<u>1,513 00</u>
Total Bnei Binyamin Torah Center			1,793 00
Bnot Rachel HS			
	05/15/2017	Bnot Rachel HS	100 00
	06/06/2017	Bnot Rachel HS	<u>100 00</u>
Total Bnot Rachel HS			200 00
Bonei Olam			
	01/08/2018	Bonei Olam	<u>18,000 00</u>
Total Bonei Olam			18,000 00
Chabad			
	05/22/2017	Chabad	<u>15,000 00</u>
Total Chabad			15,000 00
Chabad Residential TX Center			
	08/21/2017	Chabad Residential TX Center	800 00
	01/12/2018	Chabad Residential TX Center	<u>10,000 00</u>
Total Chabad Residential TX Center			10,800 00
Chai Lifeline			
	06/21/2017	Chai Lifeline	5,200 00
	06/29/2017	Chai Lifeline	1,200 00
	07/16/2017	Chai Lifeline	501 00
	03/28/2018	Chai Lifeline	<u>1,800 00</u>
Total Chai Lifeline			8,701 00
Chaim Day Camp			
	06/15/2017	Chaim Day Camp	<u>2,100 00</u>
Total Chaim Day Camp			2,100 00
Chayei Shlomo			
	03/22/2018	Chayei Shlomo	<u>5,000 00</u>
Total Chayei Shlomo			5,000 00
Chofetz Chaim Heritage Foundation			
	05/16/2017	Chofetz Chaim Heritage Foundation	<u>250 00</u>
Total Chofetz Chaim Heritage Foundation			250 00
Cong Bais Israel of Russia			
	05/12/2017	Cong Bais Israel of Russia	<u>1,800 00</u>
Total Cong Bais Israel of Russia			1,800 00
Cong Bnei Torah			
	07/03/2017	Cong Bnei Torah	1,000 00
	09/03/2017	Cong Bnei Torah	1,000 00
	10/03/2017	Cong Bnei Torah	<u>1,000 00</u>
Total Cong Bnei Torah			3,000 00
Cong Hachnosas Orchim			
	04/29/2018	Cong Hachnosas Orchim	162 00
	04/29/2018	Cong Hachnosas Orchim	<u>18 00</u>
Total Cong Hachnosas Orchim			180 00
Cong Keter Torah			
	05/09/2017	Cong Keter Torah	<u>3,600 00</u>
Total Cong Keter Torah			3,600 00
Cong Mesifita			
	12/29/2017	Cong Mesifita	<u>500 00</u>
Total Cong Mesifita			500 00

Cong Ohel Simcha/Superfund	06/26/2017	Cong Ohel Simcha/Superfund	700 00
	07/31/2017	Cong Ohel Simcha/Superfund	180 00
	08/16/2017	Cong Ohel Simcha/Superfund	300 00
	08/16/2017	Cong Ohel Simcha/Superfund	101 00
	10/03/2017	Cong Ohel Simcha/Superfund	1,000 00
	12/28/2017	Cong Ohel Simcha/Superfund	5,000 00
	02/21/2018	Cong Ohel Simcha/Superfund	1 000 00
Total Cong Ohel Simcha/Superfund			<u>8,281 00</u>
Cong Shaare Zion			
	07/31/2017	Cong Shaare Zion	2,600 00
	09/25/2017	Cong Shaare Zion	0 00
Total Cong Shaare Zion			<u>2,600 00</u>
CYL			
	11/01/2017	CYL	52 00
Total CYL			<u>52 00</u>
Darchei David Foundation			
	08/02/2017	Darchei David Foundation	2,600 00
Total Darchei David Foundation			<u>2,600 00</u>
Darchei Noam			
	03/22/2018	Darchei Noam	750 00
Total Darchei Noam			<u>750 00</u>
Deal Learning Program			
	09/05/2017	Deal Learning Program	360 00
Total Deal Learning Program			<u>360 00</u>
EOM			
	01/27/2018	EOM	1,500 00
	03/08/2018	EOM	1,001 00
Total EOM			<u>2,501 00</u>
Extreme Runner			
	07/14/2017	Extreme Runner	1,060 77
Total Extreme Runner			<u>1,060 77</u>
Ezer Lecholeh			
	04/15/2018	Ezer Lecholeh	180 00
Total Ezer Lecholeh			<u>180 00</u>
Ezra Corman B/M Fund			
	08/16/2017	Ezra Corman B/M Fund	180 00
Total Ezra Corman B/M Fund			<u>180 00</u>
Give Back A Smile			
	11/15/2017	Give Back A Smile	300 00
Total Give Back A Smile			<u>300 00</u>
Hatzalah			
	06/16/2017	Hatzalah	5,200 00
Total Hatzalah			<u>5,200 00</u>
Hayim Aruchim Separdic Division			
	03/08/2018	Hayim Aruchim Separdic Division	1,301 00
Total Hayim Aruchim Separdic Division			<u>1,301 00</u>
Heichal Mordechai			
	03/19/2018	Heichal Mordechai	2,001 00
Total Heichal Mordechai			<u>2,001 00</u>
Ilan High School			
	08/02/2017	Ilan High School	301 00
Total Ilan High School			<u>301 00</u>
Israel Medical Fund			
	09/07/2017	Israel Medical Fund	250 00
	10/03/2017	Israel Medical Fund	501 00
Total Israel Medical Fund			<u>751 00</u>
Kahal Tiferes Avrohom			
	05/10/2017	Kahal Tiferes Avrohom	1,001 00
Total Kehal Tiferes Avrohom			<u>1,001 00</u>

Keren HaChesed			
	03/14/2018	Keren HaChesed	501 00
Total Keren HaChesed			<u>501 00</u>
Keren L'Torah			
	02/05/2018	Keren L'Torah	3,600 00
Total Keren L'Torah			<u>3,600 00</u>
Keren Simchas Chosson VeKallah			
	01/30/2018	Keren Simchas Chosson VeKallah	2,600 00
Total Keren Simchas Chosson VeKallah			<u>2,600 00</u>
Keren Yom Tov			
	10/16/2017	Keren Yom Tov	1,800 00
	03/22/2018	Keren Yom Tov	1,000 00
	03/22/2018	Keren Yom Tov	1,000 00
Total Keren Yom Tov			<u>3,800 00</u>
Kesher			
	07/24/2017	Kesher	1,000 00
	07/26/2017	Kesher	1,000 00
Total Kesher			<u>2,000 00</u>
Khal Bnei Torah			
	05/02/2017	Khal Bnei Torah	1,000 00
	06/02/2017	Khal Bnei Torah	1,000 00
	11/15/2017	Khal Bnei Torah	600 00
Total Khal Bnei Torah			<u>2,600 00</u>
Kids of Courage			
	07/27/2017	Kids of Courage	1,250 00
	08/27/2017	Kids of Courage	1,250 00
	09/27/2017	Kids of Courage	1,250 00
	10/27/2017	Kids of Courage	1,250 00
	11/27/2017	Kids of Courage	1,250 00
	01/10/2018	Kids of Courage	1 250 00
	01/27/2018	Kids of Courage	1,250 00
	02/27/2018	Kids of Courage	1,250 00
	03/27/2018	Kids of Courage	1 250 00
	04/27/2018	Kids of Courage	1,250 00
Total Kids of Courage			<u>12 500 00</u>
Kidsncampfu			
	04/12/2018	Kidsncampfu	1 000 00
Total Kidsncampfu			<u>1,000 00</u>
Kollel of Jersey Shore			
	02/21/2018	Kollel of Jersey Shore	500 00
Total Kollel of Jersey Shore			<u>500 00</u>
Lev Ahron			
	09/05/2017	Lev Ahron	5,200 00
Total Lev Ahron			<u>5,200 00</u>
Lev Berel			
	07/29/2017	Lev Berel	360 00
Total Lev Berel			<u>360 00</u>
Lev Chana			
	03/22/2018	Lev Chana	360 00
Total Lev Chana			<u>360 00</u>
Lev LeAchim			
	11/27/2017	Lev LeAchim	1,800 00
	03/08/2018	Lev LeAchim	1,000 00
Total Lev LeAchum			<u>2,800 00</u>
Lev Yisroel			
	10/24/2017	Lev Yisroel	2 600 00
Total Lev Yisroel			<u>2,600 00</u>
Mabas Fund			
	10/03/2017	Mabas Fund	1,000 00
	03/22/2018	Mabas Fund	1,000 00
Total Mabas Fund			<u>2,000 00</u>

Madison Torah Center			
	06/19/2017	Madison Torah Center	2,846 00
	07/03/2017	Madison Torah Center	501 00
	09/08/2017	Madison Torah Center	2,553 00
	10/25/2017	Madison Torah Center	3,000 00
	10/25/2017	Madison Torah Center	2,000 00
	10/26/2017	Madison Torah Center	2,000 00
	10/27/2017	Madison Torah Center	3,000 00
	10/27/2017	Madison Torah Center	3,000 00
	11/20/2017	Madison Torah Center	2,500 00
	11/20/2017	Madison Torah Center	2,499 99
	02/28/2018	Madison Torah Center	100 00
	03/08/2018	Madison Torah Center	<u>8,180 27</u>
Total Madison Torah Center			32,180 26
Maggie Schmidt Memorial			
	06/09/2017	Maggie Schmidt Memorial	<u>1,000 00</u>
Total Maggie Schmidt Memorial			1,000 00
Mekor HaTorah			
	03/14/2018	Mekor HaTorah	<u>1,800 00</u>
Total Mekor HaTorah			1 800 00
Midrash Shmuel			
	07/11/2017	Midrash Shmuel	<u>2,000 00</u>
Total Midrash Shmuel			2,000 00
Mirrer Yeshiva			
	06/26/2017	Mirrer Yeshiva	8 000 00
	01/30/2018	Mirrer Yeshiva	<u>18,000 00</u>
Total Mirrer Yeshiva			26,000 00
Mishkan Shaul (American Friends of)			
	12/12/2017	Mishkan Shaul (American Friends of)	-360 00
	12/28/2017	Mishkan Shaul (American Friends of)	<u>500 00</u>
Total Mishkan Shaul (American Friends of)			140 00
MYRCB			
	07/10/2017	MYRCB	10 000 00
	08/30/2017	MYRCB	10,000 00
	09/05/2017	MYRCB	5,000 00
	11/13/2017	MYRCB	18,000 00
	11/13/2017	MYRCB	1,000 00
	11/27/2017	MYRCB	10,000 00
	02/23/2018	MYRCB	0 00
	02/27/2018	MYRCB	10,000 00
	04/30/2018	MYRCB	<u>0 00</u>
Total MYRCB			64,000 00
Nationa Society for Hebr			
	03/19/2018	Nationa Society for Hebr	<u>250 00</u>
Total Nationa Society for Hebr			250 00
Ohel Moshe Society			
	03/29/2018	Ohel Moshe Society	<u>3,600 00</u>
Total Ohel Moshe Society			3,600 00
Ohel Shlomo			
	09/05/2017	Ohel Shlomo	<u>1,800 00</u>
Total Ohel Shlomo			1,800 00
Ohel Torah (Yeshivat)			
	08/02/2017	Ohel Torah (Yeshvat)	<u>180 00</u>
Total Ohel Torah (Yeshvat)			180 00
Ohel Yisrael			
	12/29/2017	Ohel Yisrael	<u>500 00</u>
Total Ohel Yisrael			500 00
Ohav Yisroel			
	07/02/2017	Ohav Yisroel	202 00
	07/17/2017	Ohav Yisroel	501 00
	09/05/2017	Ohav Yisroel	301 00
	09/18/2017	Ohav Yisroel	500 00
	01/10/2018	Ohav Yisroel	101 00
	01/10/2018	Ohav Yisroel	65 00
	02/06/2018	Ohav Yisroel	101 00
	02/28/2018	Ohav Yisroel	<u>360 00</u>
Total Ohav Yisroel			2,131 00

Ohr Hachayim	11/09/2017	Ohr Hachayim	<u>3 000 00</u>
Total Ohr Hachayim			3,000 00
Ohr Nossou	09/04/2017	Ohr Nossou	<u>501 00</u>
Total Ohr Nossou			501 00
Ohr Yisrael	11/13/2017	Ohr Yisrael	501 00
	02/08/2018	Ohr Yisrael	<u>500 00</u>
Total Ohr Yisrael			1,001 00
Orchot David	12/06/2017	Orchot David	<u>1 001 00</u>
Total Orchot David			1,001 00
Orot Sarah	06/07/2017	Orot Sarah	500 00
	07/12/2017	Orot Sarah	<u>500 00</u>
Total Orot Sarah			1,000 00
Rabbeim Appreciation Fund	09/18/2017	Rabbeim Appreciation Fund	<u>1,001 00</u>
Total Rabbeim Appreciation Fund			1,001 00
Relief Resources	03/26/2018	Relief Resources	<u>473 12</u>
Total Relief Resources			473 12
Rochel Leah Chesed Fund	03/22/2018	Rochel Leah Chesed Fund	<u>501 00</u>
Total Rochel Leah Chesed Fund			501 00
SCHI	07/05/2017	SCHI	360 00
	10/27/2017	SCHI	<u>182 50</u>
Total SCHI			542.50
Sephardic Academy of Manhattan	05/02/2017	Sephardic Academy of Manhattan	<u>1,000 00</u>
Total Sephardic Academy of Manhattan			1,000 00
Sephardic Bikur Holim	10/02/2017	Sephardic Bikur Holim	1,500 00
	11/01/2017	Sephardic Bikur Holim	1,500 00
	12/01/2017	Sephardic Bikur Holim	1,500 00
	01/10/2018	Sephardic Bikur Holim	1,500 00
	01/25/2018	Sephardic Bikur Holim	180 00
	02/01/2018	Sephardic Bikur Holim	1,500 00
	03/02/2018	Sephardic Bikur Holim	1,500 00
	04/02/2018	Sephardic Bikur Holim	1,500 00
	04/30/2018	Sephardic Bikur Holim	<u>2,000 00</u>
Total Sephardic Bikur Holim			12,680 00
Sephardic Congregation of Lakewood	05/17/2017	Sephardic Congregation of Lakewood	<u>1,000 00</u>
Total Sephardic Congregation of Lakewood			1,000 00
Sephardic Food Fund	07/10/2017	Sephardic Food Fund	<u>5,200 00</u>
Total Sephardic Food Fund			5,200 00
Sephardic Torah Center Kollel	08/07/2017	Sephardic Torah Center Kollel	933 00
	08/16/2017	Sephardic Torah Center Kollel	<u>101 00</u>
Total Sephardic Torah Center Kollel			1,034 00

Shaare Torah (Yeshivat)			
	01/30/2018	Shaare Torah (Yeshvat)	3 600 00
	03/13/2018	Shaare Torah (Yeshvat)	501 00
Total Shaare Torah (Yeshvat)			<u>4,101 00</u>
Shalvatchay			
	05/07/2017	Shalvatchay	101 00
Total Shalvatchay			<u>101 00</u>
Shirley Cohen Bridal Fund (The)			
	07/26/2017	Shirley Cohen Bndal Fund (The)	1,000 00
Total Shirley Cohen Bndal Fund (The)			<u>1,000 00</u>
Special Children Center (The)			
	05/26/2017	Special Children Center (The)	101 00
	06/15/2017	Special Children Center (The)	501 00
	06/15/2017	Special Children Center (The)	501 00
	06/20/2017	Special Children Center (The)	501 00
	08/14/2017	Special Children Center (The)	1,250 00
	09/01/2017	Special Children Center (The)	1,250 00
	10/16/2017	Special Children Center (The)	1,250 00
	11/01/2017	Special Children Center (The)	1,250 00
	12/01/2017	Special Children Center (The)	1,250 00
	01/10/2018	Special Children Center (The)	1 250 00
	01/30/2018	Special Children Center (The)	18,000 00
	02/01/2018	Special Children Center (The)	1,250 00
	03/02/2018	Special Children Center (The)	1,250 00
	04/10/2018	Special Children Center (The)	1,250 00
	04/27/2018	Special Children Center (The)	5 400 00
Total Special Children Center (The)			<u>36,254 00</u>
TAT			
	02/27/2018	TAT	10,000 00
Total TAT			<u>10,000 00</u>
Tomcei Tzedaka			
	02/06/2018	Tomcei Tzedaka	100 00
Total Tomcei Tzedaka			<u>100 00</u>
Tomche Shabbos			
	01/12/2018	Tomche Shabbos	250 00
	02/01/2018	Tomche Shabbos	250 00
	03/02/2018	Tomche Shabbos	250 00
	03/13/2018	Tomche Shabbos	6,000 00
	04/01/2018	Tomche Shabbos	250 00
Total Tomche Shabbos			<u>7,000 00</u>
Torah Community Fund			
	03/08/2018	Torah Community Fund	360 00
Total Torah Community Fund			<u>360 00</u>
Tov Vachessed			
	05/09/2017	Tov Vachessed	3,600 00
	03/19/2018	Tov Vachessed	3,600 00
Total Tov Vachessed			<u>7,200 00</u>
Tzdaka Vchayim			
	07/24/2017	Tzdaka Vchaym	100 00
Total Tzdaka Vchayim			<u>100 00</u>
Yad Chaya Inc.			
	02/15/2018	Yad Chaya Inc	2,600 00
Total Yad Chaya Inc			<u>2,600 00</u>
Yad Yosef Kollel			
	02/08/2018	Yad Yosef Kollel	1,000 00
Total Yad Yosef Kollel			<u>1,000 00</u>
YDE			
	02/22/2018	YDE	3 600 00
	02/24/2018	YDE	-1,000 00
Total YDE			<u>2,600 00</u>

Yeshiva Ateres Shmuel of Waterbury			
	07/10/2017	Yeshiva Ateres Shmuel of Waterbury	<u>2,600 00</u>
Total Yeshiva Ateres Shmuel of Waterbury			2,600 00
Yeshiva Gedolah of Waterford			
	04/29/2018	Yeshiva Gedolah of Waterford	<u>1,000 00</u>
Total Yeshiva Gedolah of Waterford			1,000 00
Yeshiva Klana of Waterbury			
	06/29/2017	Yeshiva Klana of Waterbury	<u>1,000 00</u>
Total Yeshiva Klana of Waterbury			1,000 00
Yeshiva of Flatbush			
	10/03/2017	Yeshiva of Flatbush	<u>1,000 00</u>
Total Yeshiva of Flatbush			1,000 00
Yeshiva Ohr Yisroel			
	05/17/2017	Yeshiva Ohr Yisroel	1,000 00
	03/13/2018	Yeshiva Ohr Yisroel	<u>500 00</u>
Total Yeshiva Ohr Yisroel			1,500 00
Yeshiva Tifereth Torah			
	04/25/2018	Yeshiva Tifereth Torah	<u>357 50</u>
Total Yeshiva Tifereth Torah			357 50
Yeshivat Keter Torah			
	08/10/2017	Yeshivat Keter Torah	<u>201 00</u>
Total Yeshivat Keter Torah			201 00
Yeshivat Lev Aharon			
	06/07/2017	Yeshivat Lev Aharon	<u>5,200 00</u>
Total Yeshivat Lev Aharon			5,200 00
Yeshivat Mekor Haim			
	01/30/2018	Yeshivat Mekor Haim	<u>3,600 00</u>
Total Yeshivat Mekor Haim			3,600 00
Yeshivat Netivot Montessori			
	12/12/2017	Yeshivat Netivot Montessori	<u>2,600 00</u>
Total Yeshivat Netivot Montessori			2,600 00
Yeshivat Ohr HaTorah			
	07/31/2017	Yeshivat Ohr HaTorah	<u>501 00</u>
Total Yeshivat Ohr HaTorah			501 00
Yeshivat Lev Torah			
	07/12/2017	Yeshivat Lev Torah	<u>1,000 00</u>
Total Yeshivat Lev Torah			1,000 00
Yiru Mishpatecha			
	02/08/2018	Yiru Mishpatecha	<u>5,200 00</u>
Total Yiru Mishpatecha			5,200 00
Zichron Binyomin/Lakewood			
	01/30/2018	Zichron Binyomin/Lakewood	<u>100 00</u>
Total Zichron Binyomin/Lakewood			100 00
Zichron Eilyahu			
	06/26/2017	Zichron Eilyahu	<u>2,600 00</u>
Total Zichron Eilyahu			2,600 00

TOTAL 436,232.15