

EXTENDED TO MARCH 16, 2020
Return of Private Foundation

OMB No 1545-0052

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

1904

2018

Open To Public Inspection

For calendar year 2018 or tax year beginning MAY 1, 2018, and ending APR 30, 2019

Name of foundation: **THE MARI CHARITABLE FOUNDATION INC**

Number and street (or P O box number if mail is not delivered to street address): **3006 AVENUE M**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **BROOKLYN, NY 11210**

A Employer identification number: **47-4010200**

B Telephone number: **(917) 776-5555**

C If exemption application is pending, check here **6**

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

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

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation **04**
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

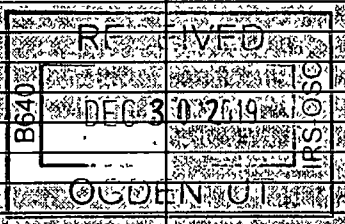
I Fair market value of all assets at end of year: (from Part II, col. (c), line 16) **\$ 1,835.**

J Accounting method: Cash Accrual
 Other (specify) _____

Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	471,736.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		471,736.	0.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	2,000.	0.	0.	2,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	199.	0.	0.	199.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,199.	0.	0.	2,199.
	25 Contributions, gifts, grants paid	498,247.			498,247.
26 Total expenses and disbursements. Add lines 24 and 25	500,446.	0.	0.	500,446.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-28,710.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			0.		

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SCANNED MAR 16 2020



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	29,435.	1,835.	1,835.
	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)	29,435.	1,835.	1,835.	
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)	10,243.	11,353.	
23 Total liabilities (add lines 17 through 22)	10,243.	11,353.		
Net Assets or Fund Balances	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	19,192.	-9,518.	
30 Total net assets or fund balances	19,192.	-9,518.		
31 Total liabilities and net assets/fund balances	29,435.	1,835.		

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	19,192.
2 Enter amount from Part I, line 27a	2	-28,710.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	-9,518.
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	-9,518.

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))
2017	438,404.	39,712.	11.039585
2016	387,918.	20,393.	19.022115
2015	286,344.	4,127.	69.383087
2014			
2013			

2 Total of line 1, column (d)	2	99.444787
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	33.148262
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	17,565.
5 Multiply line 4 by line 3	5	582,249.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	582,249.
8 Enter qualifying distributions from Part XII, line 4	8	500,446.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary-see instructions)		
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	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
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	0.
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 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8a		
8b	X	
9		X
10	X	

N/A

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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 ► 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 2018, 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	
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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 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 2018.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		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 Yes No

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? N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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."

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

Total. Add lines 1 through 3 ▶ 0.

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	17,832.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	17,832.
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	17,832.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	267.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,565.
6	Minimum investment return. Enter 5% of line 5	6	878.

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	878.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
2b	Income tax for 2018. (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	878.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	878.
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	878.

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	500,446.
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	500,446.
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	500,446.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				878.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015	286,144.			
d From 2016	386,898.			
e From 2017	436,418.			
f Total of lines 3a through e	1,109,460.			
4 Qualifying distributions for 2018 from Part XII, line 4: \$ 500,446.				
a Applied to 2017, 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 2018 distributable amount				878.
e Remaining amount distributed out of corpus	499,568.			
5 Excess distributions carryover applied to 2018 (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.	1,609,028.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,609,028.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015	286,144.			
c Excess from 2016	386,898.			
d Excess from 2017	436,418.			
e Excess from 2018	499,568.			

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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	498,247.
Total			▶ 3a	498,247.
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

2018

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 (entering "N/A" in column (b) instead of the contributor name and address), 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) (2018)

Name of organization

Employer identification number

THE MARI CHARITABLE FOUNDATION INC

47-4010200

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	\$ 466,383.	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

Employer identification number

THE MARI CHARITABLE FOUNDATION INC

47-4010200

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
-------------------------------------------------------------------	-----------------------------------------------------

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	174.	0.	0.	174.	
FILING FEES	25.	0.	0.	25.	
TO FORM 990-PF, PG 1, LN 23	199.	0.	0.	199.	

FORM 990-PF		OTHER LIABILITIES		STATEMENT 3
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
CREDIT CARD PAYABLE		10,243.	11,353.	
TOTAL TO FORM 990-PF, PART II, LINE 22		10,243.	11,353.	

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, 2019

Page 11 Part XV Line 3a - Grants and Contributions Paid During the Year

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Bais Medrash Kerem Shlomo Inc			
	03/14/2019	Bais Medrash Kerem Shlomo Inc	1,000 00
Total Bais Medrash Kerem Shlomo Inc			1,000 00
BJX			
	03/13/2019	BJX	1,001 00
Total BJB			1,001 00
Bnai Raphael Chesed			
	03/18/2019	Bnai Raphael Chesed	101 00
Total Bnai Raphael Chesed			101 00
Chomat Zion			
	04/05/2019	Chomat Zion	501 00
Total Chomat Zion			501 00
Cong Lutzk			
	04/14/2019	Cong Lutzk	360 00
Total Cong Lutzk			360 00
Cong Reb Meir Baal Hanes			
	03/14/2019	Cong Reb Meir Baal Hanes	2,600 00
Total Cong Reb Meir Baal Hanes			2,600 00
Congregation Zichron R			
	02/24/2019	Congregation Zichron R	1,000 00
Total Congregation Zichron R			1,000 00
Gemilas Chesed Chasdei Yitzchok			
	03/19/2019	Gemilas Chesed Chasdei Yitzchok	1,200 00
Total Gemilas Chesed Chasdei Yitzchok			1,200 00
Giving Fund			
	02/26/2019	Giving Fund	748 80
Total Giving Fund			748 80
Khal Meor Chaim			
	02/18/2019	Khal Meor Chaim	360 00
Total Khal Meor Chaim			360 00
The Center-Special Children			
	04/03/2019	The Center-Special Children	1,875 00
Total The Center-Special Children			1,875 00
The Special Fund			
	04/11/2019	The Special Fund	2,600 00
Total The Special Fund			2,600 00
Yeshivat Darche Emes Inc - YDE			
	03/15/2019	Yeshivat Darche Emes Inc - YDE	1,800 00
Total Yeshivat Darche Emes Inc - YDE			1,800 00
Yeshivat Or Hachaim of Lakewood			
	03/14/2019	Yeshivat Or Hachaim of Lakewood	501 00
Total Yeshivat Or Hachaim of Lakewood			501 00
Zichron Lema			
	04/30/2019	Zichron Lema	701 00
Total Zichron Lema			701 00

A Mother's Pleas			
	06/04/2018	A Mother's Pleas	501 00
Total A Mother's Pleas			<u>501 00</u>
A Time/Brooklyn			
	01/28/2019	A Time/Brooklyn	1,000 00
Total A Time/Brooklyn			<u>1,000 00</u>
Ahavas Tzedakah			
	01/14/2019	Ahavas Tzedakah	1,800 00
	02/18/2019	Ahavas Tzedakah	201 00
Total Ahavas Tzedakah			<u>2,001 00</u>
Ahi Ezer Congregation - Bnot Rochel			
	03/13/2019	Ahi Ezer Congregation - Bnot Rochel	1,800 00
Total Ahi Ezer Congregation - Bnot Rochel			<u>1,800 00</u>
Aishel Shabbat			
	03/14/2019	Aishel Shabbat	250 00
Total Aishel Shabbat			<u>250 00</u>
American Friend of Shevach			
	11/06/2018	American Friend of Shevach	2,600 00
	02/13/2019	American Friend of Shevach	1,800 00
Total American Friend of Shevach			<u>4,400 00</u>
American Friends of Nesivos Hatorah			
	07/11/2018	American Friends of Nesivos Hatorah	1,001 00
Total American Friends of Nesivos Hatorah			<u>1,001 00</u>
American Friends of Yoru Mishpatecha Inc.			
	07/02/2018	American Friends of Yoru Mishpatecha Inc	5,000 00
	02/01/2019	American Friends of Yoru Mishpatecha Inc	5,000 00
Total American Friends of Yoru Mishpatecha Inc			<u>10,000 00</u>
Ave R SephardicCong/Seph Cong of Madison			
	08/23/2018	Ave R SephardicCong/Seph Cong of Madison	3,250 00
	11/14/2018	Ave R SephardicCong/Seph Cong of Madison	1,200 00
Total Ave R SephardicCong/Seph Cong of Madison			<u>4,450 00</u>
Bais Chuna			
	07/30/2018	Bais Chuna	501 00
	08/21/2018	Bais Chuna	101 00
Total Bais Chuna			<u>602 00</u>
Bais HaVaad Lenyoie Mishpat			
	08/30/2018	Bais HaVaad Lenyoie Mishpat	101 00
Total Bais HaVaad Lenyoie Mishpat			<u>101 00</u>
Bet Shmuel (Cong)			
	07/03/2018	Bet Shmuel (Cong)	360 00
Total Bet Shmuel (Cong)			<u>360 00</u>
Bet Yaakov of the Jersey Shore			
	08/21/2018	Bet Yaakov of the Jersey Shore	1,000 00
Total Bet Yaakov of the Jersey Shore			<u>1,000 00</u>
Bet Yaakov Orot Sarah			
	12/31/2018	Bet Yaakov Orot Sarah	2,600 00
Total Bet Yaakov Orot Sarah			<u>2,600 00</u>
Bike for Chal			
	07/16/2018	Bike for Chal	360 00
	07/19/2018	Bike for Chal	184 43
Total Bike for Chal			<u>544 43</u>
BMG Ateret Torah			
	09/06/2018	BMG Ateret Torah	2,600 00

Total BMG Ateret Torah			2,600 00
BMHC			
	07/05/2018	BMHC	<u>2,600 00</u>
Total BMHC			2,600 00
Bnos Yaakov Elementary School			
	12/31/2018	Bnos Yaakov Elementary School	<u>360 00</u>
Total Bnos Yaakov Elementary School			360.00
Bnot Leah/Prospect Park Yeshiva			
	03/13/2019	Bnot Leah/Prospect Park Yeshiva	<u>1,200 00</u>
Total Bnot Leah/Prospect Park Yeshiva			1,200 00
Bonei Olam			
	06/14/2018	Bonei Olam	1,000 00
	03/05/2019	Bonei Olam	<u>1,000 00</u>
Total Bonei Olam			2,000 00
CARE for Special Children			
	08/20/2018	CARE for Special Children	<u>3,600 00</u>
Total CARE for Special Children			3,600 00
Chabad			
	05/02/2018	Chabad	<u>701 00</u>
Total Chabad			701 00
Chabad of Staten Island			
	08/28/2018	Chabad of Staten Island	<u>2,600 00</u>
Total Chabad of Staten Island			2,600 00
Chabad Resdentail TX Center			
	12/19/2018	Chabad Resdentail TX Center	<u>10,000 00</u>
Total Chabad Resdentail TX Center			10,000 00
Chai 4 ever			
	10/31/2018	Chai 4 ever	360 00
	01/14/2019	Chai 4 ever	1,000 00
	02/12/2019	Chai 4 ever	<u>800 00</u>
Total Chai 4 ever			2,160 00
Chai Lifeline			
	06/14/2018	Chai Lifeline	5,200 00
	06/18/2018	Chai Lifeline	200 00
	06/27/2018	Chai Lifeline	1,800 00
	12/05/2018	Chai Lifeline	1,000 00
	12/26/2018	Chai Lifeline	500 00
	01/07/2019	Chai Lifeline	1,000 00
	02/05/2019	Chai Lifeline	1,000 00
	03/05/2019	Chai Lifeline	1,000 00
	04/08/2019	Chai Lifeline	<u>1,000 00</u>
Total Chai Lifeline			12,700 00
Chasdei Yitzchok			
	09/06/2018	Chasdei Yitzchok	<u>601 00</u>
Total Chasdei Yitzchok			601 00
Chesed L'Avraham			
	08/02/2018	Chesed L'Avraham	<u>250 00</u>
Total Chesed L'Avraham			250 00
Cong Avodah Brura			
	05/13/2018	Cong Avodah Brura	<u>360 00</u>
Total Cong Avodah Brura			360 00
Cong Beth Torah			
	09/06/2018	Cong Beth Torah	<u>2,600 00</u>

Total Cong Beth Torah			2,600 00
Cong Kinyan Torah			
	06/29/2018	Cong Kinyan Torah	300 00
	09/05/2018	Cong Kinyan Torah	300 00
	10/23/2018	Cong Kinyan Torah	300 00
	11/06/2018	Cong Kinyan Torah	0 00
	12/12/2018	Cong Kinyan Torah	500 00
	12/25/2018	Cong Kinyan Torah	700 00
	01/31/2019	Cong Kinyan Torah	1,000 00
	02/19/2019	Cong Kinyan Torah	600 00
	03/12/2019	Cong Kinyan Torah	600 00
	04/05/2019	Cong Kinyan Torah	800 00
Total Cong Kinyan Torah			<u>5,100 00</u>
Cong Ohel Simcha/Superfund			
	08/21/2018	Cong Ohel Simcha/Superfund	1,000 00
	08/30/2018	Cong Ohel Simcha/Superfund	900 00
	11/27/2018	Cong Ohel Simcha/Superfund	100 00
Total Cong Ohel Simcha/Superfund			<u>2,000 00</u>
Congregation Ahavas Tzokah Vachesed			
	01/21/2019	Congregation Ahavas Tzokah Vachesed	0 00
Total Congregation Ahavas Tzokah Vachesed			<u>0 00</u>
Congregation Eshel Avraham			
	01/21/2019	Congregation Eshel Avraham	12,000 00
	03/07/2019	Congregation Eshel Avraham	7,000 00
Total Congregation Eshel Avraham			<u>19,000 00</u>
Darchei Noam			
	10/23/2018	Darchei Noam	2,601 00
Total Darchei Noam			<u>2,601 00</u>
Emek HaTorah			
	10/10/2018	Emek HaTorah	1,800 00
	03/12/2019	Emek HaTorah	1,000 00
	04/01/2019	Emek HaTorah	501 00
Total Emek HaTorah			<u>3,301 00</u>
EOM			
	09/03/2018	EOM	1,001 00
Total EOM			<u>1,001 00</u>
Gabriel & Sara Bildirci Hesed Foundation			
	03/12/2019	Gabriel & Sara Bildirci Hesed Foundation	1,001 00
Total Gabriel & Sara Bildirci Hesed Foundation			<u>1,001 00</u>
Gemach Harabbonim			
	10/24/2018	Gemach Harabbonim	1,000 00
Total Gemach Harabbonim			<u>1,000 00</u>
Hatzalah			
	05/03/2018	Hatzalah	3,600 00
	08/21/2018	Hatzalah	5,200 00
	08/21/2018	Hatzalah	152 00
Total Hatzalah			<u>8,952 00</u>
Hayim Sha'al			
	04/11/2019	Hayim Sha'al	1,001 00
Total Hayim Sha'al			<u>1,001 00</u>
Ilan High School			
	08/29/2018	Ilan High School	501 00
Total Ilan High School			<u>501 00</u>

Jamestown Charitable Foundation			
	06/07/2018	Jamestown Charitable Foundation	<u>10,000 00</u>
Total Jamestown Charitable Foundation			10,000 00
JMP Amudim			
	05/30/2018	JMP Amudim	<u>514 40</u>
Total JMP Amudim			514 40
Keren Zichron Esther			
	06/26/2018	Keren Zichron Esther	<u>501 00</u>
Total Keren Zichron Esther			501 00
Keren HaChesed			
	04/18/2019	Keren HaChesed	<u>501 00</u>
Total Keren HaChesed			501 00
Keren Yom Tov			
	09/13/2018	Keren Yom Tov	360 00
	09/18/2018	Keren Yom Tov	1,000 00
	10/10/2018	Keren Yom Tov	1,800 00
	03/26/2019	Keren Yom Tov	<u>500 00</u>
Total Keren Yom Tov			3,660 00
Kesher			
	08/30/2018	Kesher	<u>1,800 00</u>
Total Kesher			1,800 00
Kids of Courage			
	05/01/2018	Kids of Courage	1,250 00
	05/30/2018	Kids of Courage	1,250 00
	06/27/2018	Kids of Courage	1,250 00
	09/06/2018	Kids of Courage	1,250 00
	10/07/2018	Kids of Courage	1,250 00
	11/07/2018	Kids of Courage	1,250 00
	12/07/2018	Kids of Courage	1,250 00
	01/07/2019	Kids of Courage	1,250 00
	01/18/2019	Kids of Courage	501 00
	02/06/2019	Kids of Courage	1,250 00
	03/07/2019	Kids of Courage	1,250 00
	04/07/2019	Kids of Courage	<u>1,250 00</u>
Total Kids of Courage			14,251 00
Kollel of Jersey Shore			
	01/14/2019	Kollel of Jersey Shore	<u>500 00</u>
Total Kollel of Jersey Shore			500 00
Koller Shabbos Kodesh			
	06/26/2018	Koller Shabbos Kodesh	1,800 00
	06/28/2018	Koller Shabbos Kodesh	180 00
	06/28/2018	Koller Shabbos Kodesh	<u>180 00</u>
Total Koller Shabbos Kodesh			2,160 00
Lev Ahron			
	06/28/2018	Lev Ahron	360 00
	07/03/2018	Lev Ahron	5,000 00
	02/21/2019	Lev Ahron	<u>360 00</u>
Total Lev Ahron			5,720 00
Lev LeAchim			
	12/31/2018	Lev LeAchim	1,000 00
	03/11/2019	Lev LeAchim	<u>1,000 00</u>
Total Lev LeAchim			2,000 00
Lilmod Ulelamed			

	09/18/2018	Lilmod Ulelamed	<u>1,000 00</u>
Total Lilmod Ulelamed			1,000 00
Mabas Fund			
	04/08/2019	Mabas Fund	250 00
	04/11/2019	Mabas Fund	<u>1,000 00</u>
Total Mabas Fund			1,250 00
Madison Torah Center			
	06/04/2018	Madison Torah Center	6,000 00
	07/17/2018	Madison Torah Center	6,000 00
	07/23/2018	Madison Torah Center	4,000 00
	08/23/2018	Madison Torah Center	6,069 50
	10/28/2018	Madison Torah Center	3,004.50
	11/28/2018	Madison Torah Center	3,004 50
	12/28/2018	Madison Torah Center	3,004.50
	01/28/2019	Madison Torah Center	3,004 50
	02/28/2019	Madison Torah Center	3,004 50
	03/28/2019	Madison Torah Center	3,004 50
	04/28/2019	Madison Torah Center	<u>3,004 50</u>
Total Madison Torah Center			43,101 00
Mazael Day school			
	01/14/2019	Mazael Day school	<u>501 00</u>
Total Mazael Day school			501 00
Mekor Haim (Yeshivat)			
	02/06/2019	Mekor Haim (Yeshivat)	<u>3,600 00</u>
Total Mekor Haim (Yeshivat)			3,600 00
Mesivta of Waterbury			
	10/30/2018	Mesivta of Waterbury	<u>1,000 00</u>
Total Mesivta of Waterbury			1,000 00
Mikdash Melech			
	03/11/2019	Mikdash Melech	<u>501 00</u>
Total Mikdash Melech			501 00
Minyan Shelanu			
	05/01/2018	Minyan Shelanu	<u>360 00</u>
Total Minyan Shelanu			360 00
Mirrer Yeshiva			
	05/02/2018	Mirrer Yeshiva	8,000 00
	12/24/2018	Mirrer Yeshiva	<u>26,000 00</u>
Total Mirrer Yeshiva			34,000 00
Mishkan Shaul (American Friends of)			
	11/27/2018	Mishkan Shaul (American Friends of)	<u>500 00</u>
Total Mishkan Shaul (American Friends of)			500 00
Mitzvahman Foundation			
	08/28/2018	Mitzvahman Foundation	500 00
	09/05/2018	Mitzvahman Foundation	<u>500 00</u>
Total Mitzvahman Foundation			1,000 00
MYRCB			
	06/29/2018	MYRCB	18,000 00
	09/05/2018	MYRCB	10,000 00
	11/21/2018	MYRCB	0 00
	12/19/2018	MYRCB	18,000 00
	04/09/2019	MYRCB	<u>10,000 00</u>
Total MYRCB			56,000 00
Ohel Torah (Yeshivat)			

	02/20/2019	Ohel Torah (Yeshivat)	<u>500 00</u>
Total Ohel Torah (Yeshivat)			500 00
Ohel Yisrael			
	07/30/2018	Ohel Yisrael	<u>180 00</u>
Total Ohel Yisrael			180 00
Ohev Yisroel			
	05/30/2018	Ohev Yisroel	402 00
	06/05/2018	Ohev Yisroel	50 00
	07/19/2018	Ohev Yisroel	101 00
	08/30/2018	Ohev Yisroel	500 00
	10/30/2018	Ohev Yisroel	101 00
	11/12/2018	Ohev Yisroel	1,000 00
	12/12/2018	Ohev Yisroel	101.00
	12/12/2018	Ohev Yisroel	120 00
	12/17/2018	Ohev Yisroel	1,865 45
	12/25/2018	Ohev Yisroel	141 00
	03/20/2019	Ohev Yisroel	101 00
	03/20/2019	Ohev Yisroel	501 00
	04/08/2019	Ohev Yisroel	<u>1,800 00</u>
Total Ohev Yisroel			6,783 45
Ohr Nosson			
	08/30/2018	Ohr Nosson	100 00
	09/17/2018	Ohr Nosson	100 00
	10/18/2018	Ohr Nosson	100 00
	11/14/2018	Ohr Nosson	100 00
	12/17/2018	Ohr Nosson	100 00
	01/15/2019	Ohr Nosson	100 00
	02/14/2019	Ohr Nosson	100 00
	03/18/2019	Ohr Nosson	100 00
	04/16/2019	Ohr Nosson	<u>100 00</u>
Total Ohr Nosson			900 00
Oorah			
	02/22/2019	Oorah	<u>250 00</u>
Total Oorah			250 00
Orchot David			
	04/10/2019	Orchot David	<u>1,001 00</u>
Total Orchot David			1,001 00
Ozer Leyisrael			
	03/13/2019	Ozer Leyisrael	<u>1,200 00</u>
Total Ozer Leyisrael			1,200 00
Park Ave Synagogue			
	08/02/2018	Park Ave Synagogue	1,000 00
	02/01/2019	Park Ave Synagogue	1,000 00
	02/06/2019	Park Ave Synagogue	201 00
	02/06/2019	Park Ave Synagogue	100 00
	04/11/2019	Park Ave Synagogue	1,000 00
	04/11/2019	Park Ave Synagogue	<u>1,000 00</u>
Total Park Ave Synagogue			4,301 00
Rabbeim Appreciation Fund			
	11/06/2018	Rabbeim Appreciation Fund	<u>1,001 00</u>
Total Rabbeim Appreciation Fund			1,001 00
Rav Chail			
	03/07/2019	Rav Chail	<u>250 00</u>
Total Rav Chail			250 00

RCCS			
	11/27/2018	RCCS	<u>500 00</u>
Total RCCS			500 00
Relief Resources			
	05/02/2018	Relief Resources	709 68
	06/07/2018	Relief Resources	946 24
	07/10/2018	Relief Resources	1,451 61
	02/15/2019	Relief Resources	2,172.05
	03/12/2019	Relief Resources	118 28
	04/02/2019	Relief Resources	354 84
	04/17/2019	Relief Resources	<u>118 28</u>
Total Relief Resources			5,870 98
Renewal			
	08/28/2018	Renewal	<u>360 00</u>
Total Renewal			360 00
SCHI			
	06/05/2018	SCHI	1,800 00
	10/23/2018	SCHI	<u>260 00</u>
Total SCHI			2,060 00
Sephardic Bikur Holim			
	05/01/2018	Sephardic Bikur Holim	1,500 00
	06/02/2018	Sephardic Bikur Holim	1,500 00
	07/02/2018	Sephardic Bikur Holim	1,500 00
	07/20/2018	Sephardic Bikur Holim	180 00
	08/01/2018	Sephardic Bikur Holim	1,500 00
	09/04/2018	Sephardic Bikur Holim	1,500 00
	10/06/2018	Sephardic Bikur Holim	1,650 00
	11/06/2018	Sephardic Bikur Holim	1,650 00
	12/06/2018	Sephardic Bikur Holim	1,650 00
	01/03/2019	Sephardic Bikur Holim	501.00
	01/08/2019	Sephardic Bikur Holim	1,650 00
	02/06/2019	Sephardic Bikur Holim	1,650 00
	03/06/2019	Sephardic Bikur Holim	1,650 00
	04/06/2019	Sephardic Bikur Holim	<u>1,650 00</u>
Total Sephardic Bikur Holim			19,731 00
Sephardic Congregation of Long Branch			
	03/13/2019	Sephardic Congregation of Long Branch	<u>501 00</u>
Total Sephardic Congregation of Long Branch			501.00
Sephardic Food Fund			
	06/28/2018	Sephardic Food Fund	<u>5,200 00</u>
Total Sephardic Food Fund			5,200 00
Sephardic Torah Center Kollel			
	08/28/2018	Sephardic Torah Center Kollel	<u>3,600 00</u>
Total Sephardic Torah Center Kollel			3,600 00
Shaare Rahamim			
	11/22/2018	Shaare Rahamim	<u>1,001 00</u>
Total Shaare Rahamim			1,001 00
shaare Tevuna			
	01/15/2019	shaare Tevuna	<u>1,300 00</u>
Total shaare Tevuna			1,300 00
Shaare Torah (Yeshivat)			
	08/21/2018	Shaare Torah (Yeshivat)	1,100 00
	04/11/2019	Shaare Torah (Yeshivat)	<u>360.00</u>

Total Shaare Torah (Yeshivat)			1,460 00
Shulamith School			
	02/13/2019	Shulamith School	1,025 00
	04/01/2019	Shulamith School	1,025 00
			<u>2,050 00</u>
Total Shulamith School			2,050 00
Special Children Center (The)			
	05/07/2018	Special Children Center (The)	518 10
	06/01/2018	Special Children Center (The)	1,250 00
	06/11/2018	Special Children Center (The)	518 10
	06/11/2018	Special Children Center (The)	186 15
	06/17/2018	Special Children Center (The)	360 00
	06/17/2018	Special Children Center (The)	372 29
	06/17/2018	Special Children Center (The)	101 00
	07/04/2018	Special Children Center (The)	1,250 00
	10/23/2018	Special Children Center (The)	5,000 00
			<u>9,555.64</u>
Total Special Children Center (The)			9,555.64
Special Ed Academy			
	08/15/2018	Special Ed Academy	501.00
			<u>501 00</u>
Total Special Ed Academy			501 00
TAT			
	03/07/2019	TAT	1,800 00
			<u>1,800 00</u>
Total TAT			1,800 00
TCF Gerassy Family CAM			
	02/01/2019	TCF Gerassy Family CAM	1,800 00
			<u>1,800 00</u>
Total TCF Gerassy Family CAM			1,800 00
Team Lifeline			
	12/03/2018	Team Lifeline	1,024 60
			<u>1,024 60</u>
Total Team Lifeline			1,024 60
The Girlz			
	04/08/2019	The Girlz	500 00
	04/08/2019	The Girlz	500 00
			<u>1,000 00</u>
Total The Girlz			1,000 00
Toarh Center for Higher Rabbinical Studies			
	03/11/2019	Toarh Center for Higher Rabbinical Studies	10,000 00
			<u>10,000 00</u>
Total Toarh Center for Higher Rabbinical Studies			10,000 00
Tomche Shabbos			
	05/01/2018	Tomche Shabbos	250 00
	04/02/2019	Tomche Shabbos	3,800 00
			<u>4,050.00</u>
Total Tomche Shabbos			4,050.00
Tomchei Shabbos of Lakewood			
	06/01/2018	Tomchei Shabbos of Lakewood	250 00
	07/01/2018	Tomchei Shabbos of Lakewood	250 00
	08/01/2018	Tomchei Shabbos of Lakewood	250 00
	09/02/2018	Tomchei Shabbos of Lakewood	250 00
	09/03/2018	Tomchei Shabbos of Lakewood	501 00
	10/01/2018	Tomchei Shabbos of Lakewood	250 00
	11/01/2018	Tomchei Shabbos of Lakewood	250 00
	12/02/2018	Tomchei Shabbos of Lakewood	250 00
	01/01/2019	Tomchei Shabbos of Lakewood	300 00
	02/01/2019	Tomchei Shabbos of Lakewood	300 00
	03/01/2019	Tomchei Shabbos of Lakewood	300 00
	04/01/2019	Tomchei Shabbos of Lakewood	300 00
			<u>3,451 00</u>
Total Tomchei Shabbos of Lakewood			3,451 00
Torah Community Fund			

	07/01/2018	Torah Community Fund	<u>500 00</u>
Total Torah Community Fund			500 00
Torah Learning Resources			
	09/17/2018	Torah Learning Resources	0 00
	09/26/2018	Torah Learning Resources	60 00
	03/17/2019	Torah Learning Resources	<u>80 00</u>
Total Torah Learning Resources			140 00
Tov Vachessed			
	08/22/2018	Tov Vachessed	3,600 00
	11/08/2018	Tov Vachessed	1,000 00
	01/07/2019	Tov Vachessed	4,951 00
	02/18/2019	Tov Vachessed	<u>5,300 00</u>
Total Tov Vachessed			14,851 00
Xtreme Runner			
	10/30/2018	Xtreme Runner	<u>501 00</u>
Total Xtreme Runner			501 00
Yad Chaver			
	12/31/2018	Yad Chaver	<u>1,800 00</u>
Total Yad Chaver			1,800 00
Yad Yosef Kollel			
	06/28/2018	Yad Yosef Kollel	1,800 00
	12/26/2018	Yad Yosef Kollel	1,500 00
	12/27/2018	Yad Yosef Kollel	10,000 00
	02/01/2019	Yad Yosef Kollel	1,000 00
	03/14/2019	Yad Yosef Kollel	<u>1,001 00</u>
Total Yad Yosef Kollel			15,301 00
YDE			
	03/25/2019	YDE	<u>2,600 00</u>
Total YDE			2,600 00
Yeshiva Ateres Shmuel of Waterbury			
	01/30/2019	Yeshiva Ateres Shmuel of Waterbury	<u>1,000 00</u>
Total Yeshiva Ateres Shmuel of Waterbury			1,000 00
Yeshiva Ateret Torah			
	05/30/2018	Yeshiva Ateret Torah	1,000 00
	07/16/2018	Yeshiva Ateret Torah	1,800 00
	09/06/2018	Yeshiva Ateret Torah	1,000 00
	11/12/2018	Yeshiva Ateret Torah	1,000 00
	11/27/2018	Yeshiva Ateret Torah	1,000 00
	12/31/2018	Yeshiva Ateret Torah	2,600 00
	01/13/2019	Yeshiva Ateret Torah	250 00
	04/30/2019	Yeshiva Ateret Torah	5,200 00
	04/30/2019	Yeshiva Ateret Torah	<u>2,600 00</u>
Total Yeshiva Ateret Torah			16,450 00
Yeshiva Chayer Olam			
	11/14/2018	Yeshiva Chayer Olam	<u>501 00</u>
Total Yeshiva Chayer Olam			501 00
Yeshiva Gedolah of Waterbury			
	12/30/2018	Yeshiva Gedolah of Waterbury	1,000 00
	02/28/2019	Yeshiva Gedolah of Waterbury	1,000 00
	03/28/2019	Yeshiva Gedolah of Waterbury	<u>1,000 00</u>
Total Yeshiva Gedolah of Waterbury			3,000 00
Yeshiva Gedolah of Waterford			
	05/30/2018	Yeshiva Gedolah of Waterford	1,000 00

	06/30/2018	Yeshiva Gedolah of Waterford	1,000 00
	07/30/2018	Yeshiva Gedolah of Waterford	1,000 00
	08/30/2018	Yeshiva Gedolah of Waterford	1,000 00
	10/03/2018	Yeshiva Gedolah of Waterford	1,000 00
	11/30/2018	Yeshiva Gedolah of Waterford	1,000 00
Total Yeshiva Gedolah of Waterford			<u>6,000 00</u>
Yeshiva of Flatbush			
	11/27/2018	Yeshiva of Flatbush	1,000 00
Total Yeshiva of Flatbush			<u>1,000 00</u>
Yeshiva Tiferes Avigdor			
	12/18/2018	Yeshiva Tiferes Avigdor	500 00
Total Yeshiva Tiferes Avigdor			<u>500 00</u>
Yeshiva Tiferes Yisroel			
	12/18/2018	Yeshiva Tiferes Yisroel	250 00
Total Yeshiva Tiferes Yisroel			<u>250 00</u>
Yeshivat Hechal Shemuel			
	01/21/2019	Yeshivat Hechal Shemuel	501 00
Total Yeshivat Hechal Shemuel			<u>501 00</u>
Yeshivat Keter Torah			
	08/21/2018	Yeshivat Keter Torah	1,000 00
Total Yeshivat Keter Torah			<u>1,000 00</u>
Yeshivat Magen Abraham			
	08/21/2018	Yeshivat Magen Abraham	1,800 00
Total Yeshivat Magen Abraham			<u>1,800 00</u>
Yeshivat Netivot Montessori			
	01/29/2019	Yeshivat Netivot Montessori	2,600 00
Total Yeshivat Netivot Montessori			<u>2,600 00</u>
Yeshivat Ohr HaTorah			
	06/28/2018	Yeshivat Ohr HaTorah	1,800 00
	09/05/2018	Yeshivat Ohr HaTorah	500 00
Total Yeshivat Ohr HaTorah			<u>2,300 00</u>
Yeshivat Lev Torah			
	04/30/2019	Yeshivat Lev Torah	1,800 00
Total Yeshivat Lev Torah			<u>1,800 00</u>
YTT			
	02/13/2019	YTT	5,000 00
Total YTT			<u>5,000 00</u>
Zichron Binyomin/Lakewood			
	07/11/2018	Zichron Binyomin/Lakewood	500 00
Total Zichron Binyomin/Lakewood			<u>500 00</u>
Zohar Hatora			
	02/25/2019	Zohar Hatora	4,000 00
Total Zohar Hatora			<u>4,000 00</u>
		Total	<u><u>498,247</u></u>