

EXTENDED TO MARCH 15, 2021
Return of Private Foundation

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning MAY 1, 2019 and ending APR 30, 2020

Name of foundation

THE MARI CHARITABLE FOUNDATION INC

A Employer identification number

47-4010200

Number and street (or P O box number if mail is not delivered to street address)

3006 AVENUE M

Room/suite

B Telephone number

(917) 776-5555

City or town, state or province, country, and ZIP or foreign postal code

BROOKLYN, NY 11210

C If exemption application is pending, check here

G Check all that apply:

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

D 1. Foreign organizations, check here

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

H Check type of organization:

[X] Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

J Accounting method

Other (specify)

Actual

Other (specify)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

\$ 9,771. (Part I, column (d), must be on cash basis.)

Table with 5 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 (13-26), ending with Net investment income and Adjusted net income.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,835.	9,771.	9,771.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis				
Less accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,835.	9,771.	9,771.	
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)	11,353.	12,640.	
23 Total liabilities (add lines 17 through 22)	11,353.	12,640.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	-9,518.	-2,869.	
29 Total net assets or fund balances	-9,518.	-2,869.		
30 Total liabilities and net assets/fund balances	1,835.	9,771.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	-9,518.
2 Enter amount from Part I, line 27a	2	6,649.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	-2,869.
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 29	6	-2,869.

**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))
2018	500,446.	17,565.	28.491090
2017	438,404.	39,712.	11.039585
2016	387,918.	20,393.	19.022115
2015	286,344.	4,127.	69.383087
2014			

2 Total of line 1, column (d)	2	127.935877
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	31.983969
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	10,824.
5 Multiply line 4 by line 3	5	346,194.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	346,194.
8 Enter qualifying distributions from Part XII, line 4	8	599,109.

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(e) requirements in Part V, check here [X] 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 2019 estimated tax payments and 2018 overpayment credited to 2019
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 2020 estimated tax [ ] Refunded [ ]

Part VIIA 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
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
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
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?
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
4b 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?
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
7 Did the foundation have at least \$5,000 in assets at any time during the year?
8a Enter the states to which the foundation reports or with which it is registered See instructions
8b 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?
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 2019 or the tax year beginning in 2019?
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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 2019, 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 ►	16	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 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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

	Yes	No
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 (see 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?		X
If "Yes" to 6b, file Form 8870.		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<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	
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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."

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

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

Part IX-B Summary of Program-Related Investments

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

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	10,989.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	10,989.
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	10,989.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	165.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,824.
6	Minimum investment return. Enter 5% of line 5	6	541.

**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	541.
2a	Tax on investment income for 2019 from Part VI, line 5	2a		
2b	Income tax for 2019. (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	541.	
4	Recoveries of amounts treated as qualifying distributions	4	0.	
5	Add lines 3 and 4	5	541.	
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	541.	

**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	599,109.
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	599,109.
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	599,109.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				541.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015	286,144.			
c From 2016	386,898.			
d From 2017	436,418.			
e From 2018	499,568.			
f Total of lines 3a through e	1,609,028.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 599,109.				
a Applied to 2018, 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 2019 distributable amount				541.
e Remaining amount distributed out of corpus	598,568.			
5 Excess distributions carryover applied to 2019 (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:	2,207,596.			
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 2018 Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	2,207,596.			
10 Analysis of line 9				
a Excess from 2015	286,144.			
b Excess from 2016	386,898.			
c Excess from 2017	436,418.			
d Excess from 2018	499,568.			
e Excess from 2019	598,568.			

**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 2019, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a</i> Paid during the year				
SEE ATTACHED SCHEDULE	NONE		CHARITABLE PURPOSES	596,874.
<b>Total</b>			▶ 3a	596,874.
<i>b</i> Approved for future payment				
NONE				
<b>Total</b>			▶ 3b	0.





**Schedule B**

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

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545 0047

**2019**

Name of the organization

Employer identification number

**THE MARI CHARITABLE FOUNDATION INC**

**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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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).

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	\$ 586,568.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	THE MOSHE BEN SHLOMO CHARITABLE FOUNDATION 1726 REISTERSTOWN ROAD, SUITE 105 BALTIMORE, MD 21208	\$ 5,000.	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	1,750.	0.	0.	1,750.
TO FORM 990-PF, PG 1, LN 16B	1,750.	0.	0.	1,750.

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	210.	0.	0.	210.	
FILING FEES	25.	0.	0.	25.	
BANK CHARGES	250.	0.	0.	250.	
TO FORM 990-PF, PG 1, LN 23	485.	0.	0.	485.	

FORM 990-PF	OTHER LIABILITIES		STATEMENT 3
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CREDIT CARD PAYABLE	11,353.	12,640.	
TOTAL TO FORM 990-PF, PART II, LINE 22	11,353.	12,640.	

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, 2020

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

	Date	Name	Amount
<b>Ahavas Chaim</b>			
	05/14/2019	Ahavas Chaim	1,000 00
Total Ahavas Chaim			1,000 00
<b>Alexs Lemonade</b>			
	07/15/2019	Alexs Lemonade	500 00
Total Alexs Lemonade			500 00
<b>American Friends of Yad Yerushalayim</b>			
	05/15/2019	American Friends of Yad Yerushalayim	1,800 00
Total American Friends of Yad Yerushalayim			1,800 00
<b>Bet Yakov</b>			
	02/17/2020	Bet Yakov	650 00
Total Bet Yakov			650 00
<b>Bingo Wholesale - Passover Distribution Fund</b>			
	03/25/2020	Bingo Wholesale	1,766 94
Total Bingo Wholesale			1,766 94
<b>BJX</b>			
	03/05/2020	BJX	617 40
Total BJB			617 40
<b>Bnei Aram Soba</b>			
	04/03/2020	Bnei Aram Soba	101 00
Total Bnei Aram Soba			101 00
<b>Bnos Leah Prospect Park Yeshiva</b>			
	01/19/2020	Bnos Leah Prospect Park Yeshiva	1,200 00
Total Bnos Leah Prospect Park Yeshiva			1,200 00
<b>Charidy Eimleah</b>			
	02/17/2020	Charidy Eimleah	501 00
Total Charidy Eimleah			501 00
<b>Chandy NAharshalom</b>			
	12/02/2019	Chandy NAharshalom	500 00
Total Charidy NAharshalom			500 00
<b>Chandy Shomrimbp</b>			
	01/31/2020	Chandy Shomrimbp	360 00
	02/01/2020	Chandy Shomrimbp	360 00
Total Charidy Shomrimbp			720 00
<b>Chomat Zion</b>			
	02/12/2020	Chomat Zion	501 00
Total Chomat Zion			501 00
<b>Cong Bais Mordechai</b>			
	04/06/2020	Cong Bais Mordechai	252 00
Total Cong Bais Mordechai			252 00
<b>Cong Reb Meir Baal Hanes</b>			
	07/10/2019	Cong Reb Meir Baal Hanes	1 800 00
Total Cong Reb Meir Baal Hanes			1,800 00
<b>Cong Zichron Binyamin</b>			
	04/06/2020	Cong Zichron Binyamin	501 00
Total Cong Zichron Binyamin			501 00

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
<b>Congregation Gates</b>			
	04/12/2020	Congregation Gates	<u>396 00</u>
<b>Total Congregation Gates</b>			396 00
<b>Congregation Yeshivas</b>			
	03/24/2020	Congregation Yeshivas	<u>1,000 00</u>
<b>Total Congregation Yeshivas</b>			1,000 00
<b>Hechal Hatorah</b>			
	03/25/2020	Hechal Hatorah	<u>120 00</u>
<b>Total Hechal Hatorah</b>			120 00

	Date	Name	Amount
<b>Helping Hearts-Lev Oze</b>			
	06/03/2019	Helping Hearts-Lev Oze	3,600 00
<b>Total Helping Hearts-Lev Oze</b>			<u>3,600 00</u>
<b>Israel Cancer Center</b>			
	02/17/2020	Israel Cancer Center	101 00
<b>Total Israel Cancer Center</b>			<u>101 00</u>
<b>Keren Hayeshivot Trust</b>			
	05/14/2019	Keren Hayeshivot Trust	301 00
<b>Total Keren Hayeshivot Trust</b>			<u>301 00</u>
<b>Lakewood Cheder School</b>			
	09/02/2019	Lakewood Cheder School	1,800 00
	09/05/2019	Lakewood Cheder School	500 00
<b>Total Lakewood Cheder School</b>			<u>2,300 00</u>
<b>Madison Torah Center Congregation</b>			
	01/14/2020	Madison Torah Center Congregation	50,000 00
<b>Total Madison Torah Center Congregation</b>			<u>50,000 00</u>
<b>Magen David Congregation of Surfside</b>			
	01/19/2020	Magen David Congregation of Surfside	601 00
<b>Total Magen David Congregation of Surfside</b>			<u>601 00</u>
<b>Mesivta Tiferes Tzvi</b>			
	07/21/2019	Mesivta Tiferes Tzvi	501 00
<b>Total Mesivta Tiferes Tzvi</b>			<u>501 00</u>
<b>Mifal Torah Vodath</b>			
	09/08/2019	Mifal Torah Vodath	360 00
<b>Total Mifal Torah Vodath</b>			<u>360 00</u>
<b>Misaskim Corp</b>			
	09/20/2019	Misaskim Corp	540 00
<b>Total Misaskim Corp</b>			<u>540 00</u>
<b>SBH</b>			
	09/06/2019	SBH	1,650 00
	10/05/2019	SBH	1,650 00
	11/06/2019	SBH	1,650 00
	12/05/2019	SBH	1,650 00
	01/06/2020	SBH	1,650 00
	02/05/2020	SBH	1,650 00
	03/05/2020	SBH	1,650 00
	04/06/2020	SBH	1,650 00
<b>Total SBH</b>			<u>13,200 00</u>
<b>Shalva High School</b>			
	09/09/2019	Shalva High School	1,000 00
	10/24/2019	Shalva High School	1,000 00
	11/24/2019	Shalva High School	1,000 00
	12/24/2019	Shalva High School	1,000 00
	01/24/2020	Shalva High School	1,000 00
	02/24/2020	Shalva High School	1,000 00
	03/24/2020	Shalva High School	1,000 00
	04/24/2020	Shalva High School	1,000 00
<b>Total Shalva High School</b>			<u>8,000 00</u>
<b>Shuvu Return</b>			
	05/28/2019	Shuvu Return	1,000 00
	05/29/2019	Shuvu Return	3,600 00
<b>Total Shuvu Return</b>			<u>4 600 00</u>
<b>Sifrei Algazi</b>			
	05/16/2019	Sifrei Algazi	501 00

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Total Sifrei Algazi			501 00
Sunset Road Sephardic			
	02/20/2020	Sunset Road Sephardic	1,000 00
Total Sunset Road Sephardic			1,000 00
TCf Yad Yosef			
	03/06/2020	TCf Yad Yosef	551 10
Total TCf Yad Yosef			551 10
TCHRS			
	01/09/2020	TCHRS	1,500 00
	02/09/2020	TCHRS	1,500 00
	02/17/2020	TCHRS	1,500 00
	03/09/2020	TCHRS	3,000 00
	04/09/2020	TCHRS	6,000 00
Total TCHRS			13,500 00
The Center-Special Children			
	05/03/2019	The Center-Special Children	1,875 00
	05/20/2019	The Center-Special Children	192 11
	05/20/2019	The Center-Special Children	534 69
	05/20/2019	The Center-Special Children	107 80
	05/20/2019	The Center-Special Children	1,068 31
	06/03/2019	The Center-Special Children	1,875 00
	06/17/2019	The Center-Special Children	192 11
	07/03/2019	The Center-Special Children	1,875 00
	08/03/2019	The Center-Special Children	1,875 00
	09/03/2019	The Center-Special Children	1,875 00
	10/03/2019	The Center-Special Children	1,875 00
	11/18/2019	The Center-Special Children	1,875 00
	12/01/2019	The Center-Special Children	1,250 00
	01/01/2020	The Center-Special Children	1,250 00
	02/01/2020	The Center-Special Children	1,250 00
	03/01/2020	The Center-Special Children	3,000 00
	04/01/2020	The Center-Special Children	3,000 00
Total The Center-Special Children			24,970 02
The Childrens Athletic Development Assn			
	02/03/2020	The Childrens Athletic Development Assn	450 00
Total The Childrens Athletic Development Assn			450 00
Tomchei Tzedaka Shluch			
	01/02/2020	Tomchei Tzedaka Shluch	101 00
	01/02/2020	Tomchei Tzedaka Shluch	101 00
Total Tomchei Tzedaka Shluch			202 00
Torah Center			
	06/18/2019	Torah Center	3,600 00
Total Torah Center			3,600 00
Tzure Foundation			
	11/11/2019	Tzure Foundation	300 00
	12/10/2019	Tzure Foundation	300 00
	01/10/2020	Tzure Foundation	300 00
	02/09/2020	Tzure Foundation	300 00
	03/11/2020	Tzure Foundation	300 00
	04/17/2020	Tzure Foundation	300 00
Total Tzure Foundation			1,800 00
Yeshiva Derech Chaim			
	02/10/2020	Yeshiva Derech Chaim	100 00
Total Yeshiva Derech Chaim			100 00

	Date	Name	Amount
<b>Yeshiva Eitz Chaim</b>			
	12/19/2019	Yeshiva Eitz Chaim	501 00
<b>Total Yeshiva Eitz Chaim</b>			501 00
<b>Yeshiva Mir Yerushalayim</b>			
	12/25/2019	Yeshiva Mir Yerushalayim	10,000 00
	02/19/2020	Yeshiva Mir Yerushalayim	3,000 00
<b>Total Yeshiva Mir Yerushalayim</b>			13,000 00
<b>Yeshivas Mir Yerushalyim</b>			
	03/19/2020	Yeshivas Mir Yerushalyim	3,000 00
	04/20/2020	Yeshivas Mir Yerushalyim	3,000 00
<b>Total Yeshivas Mir Yerushalyim</b>			6,000 00
<b>Yeshivat Amudi Ore</b>			
	05/15/2019	Yeshivat Amudi Ore	301 00
	05/29/2019	Yeshivat Amudi Ore	501 00
<b>Total Yeshivat Amudi Ore</b>			802 00
<b>Zichron Lema</b>			
	11/19/2019	Zichron Lema	501 00
	02/19/2020	Zichron Lema	500 00
	04/28/2020	Zichron Lema	600 00
<b>Total Zichron Lema</b>			1,601 00
<b>A Time/Brooklyn</b>			
	11/12/2019	A Time/Brooklyn	1,000 00
	02/12/2020	A Time/Brooklyn	1,000 00
<b>Total A Time/Brooklyn</b>			2,000 00
<b>Ahavas Tzedakah</b>			
	09/05/2019	Ahavas Tzedakah	2,500 00
<b>Total Ahavas Tzedakah</b>			2,500 00
<b>Ahavat Shalom</b>			
	08/01/2019	Ahavat Shalom	501 00
	02/11/2020	Ahavat Shalom	501 00
<b>Total Ahavat Shalom</b>			1,002 00
<b>Ahiezer Community Resorce Center</b>			
	08/06/2019	Ahiezer Community Resorce Center	0 00
<b>Total Ahiezer Community Resorce Center</b>			0 00
<b>Aishel Shabbat</b>			
	02/25/2020	Aishel Shabbat	701 00
<b>Total Aishel Shabbat</b>			701 00
<b>American Friend of Shevach</b>			
	11/20/2019	American Friend of Shevach	2,600 00
<b>Total American Friend of Shevach</b>			2,600 00
<b>American Friends of Dass Yosef</b>			
	05/30/2019	American Friends of Dass Yosef	601 00
	08/12/2019	American Friends of Dass Yosef	500 00
<b>Total American Friends of Dass Yosef</b>			1,101 00
<b>American Friends of Ramat Bet Shemesh</b>			
	07/17/2019	American Friends of Ramat Bet Shemesh	301 00
<b>Total American Friends of Ramat Bet Shemesh</b>			301 00
<b>American Friends of Yoru Mishpatecha Inc</b>			
	02/18/2020	American Friends of Yoru Mishpatecha Inc	10,000 00
<b>Total American Friends of Yoru Mishpatecha Inc</b>			10,000 00
<b>AmericanFriends of YadEliezer Bet Shemesh</b>			
	01/01/2020	AmericanFriends of YadEliezer Bet Shemesh	360 00
<b>Total AmericanFriends of YadEliezer Bet Shemesh</b>			360 00

	Date	Name	Amount
<b>Ateret Aharon</b>			
	07/17/2019	Aterét Aharon	201 00
<b>Total Ateret Aharon</b>			201 00
<b>Ave R SephardicCong/Seph Cong of Madison</b>			
	07/08/2019	Ave R SephardicCong/Seph Cong of Madison	1,500 00
	11/06/2019	Ave R SephardicCong/Seph Cong of Madison	300 00
	12/17/2019	Ave R SephardicCong/Seph Cong of Madison	1,001 00
<b>Total Ave R SephardicCong/Seph Cong of Madison</b>			2,801 00
<b>Bais Chuna</b>			
	06/24/2019	Bais Chuna	301 00
<b>Total Bais Chuna</b>			301 00
<b>Bais HaVaad Lenyoie Mishpat</b>			
	03/17/2020	Bais HaVaad Lenyoie Mishpat	101 00
<b>Total Bais HaVaad Lenyoie Mishpat</b>			101 00
<b>Bet Shmuel (Cong)</b>			
	06/05/2019	Bet Shmuel (Cong)	500 00
<b>Total Bet Shmuel (Cong)</b>			500 00
<b>Bet Yaakov Orot Sarah</b>			
	07/02/2019	Bet Yaakov Orot Sarah	0 00
	12/17/2019	Bet Yaakov Orot Sarah	650 00
	01/17/2020	Bet Yaakov Orot Sarah	650 00
	03/17/2020	Bet Yaakov Orot Sarah	650 00
	04/17/2020	Bet Yaakov Orot Sarah	650 00
<b>Total Bet Yaakov Orot Sarah</b>			2,600 00
<b>Bet Yaakov Oz Vehadar</b>			
	07/08/2019	Bet Yaakov Oz Vehadar	501 00
<b>Total Bet Yaakov Oz Vehadar</b>			501 00
<b>Bike for Chai</b>			
	08/01/2019	Bike for Chai	1,005 03
<b>Total Bike for Chai</b>			1,005 03
<b>Bonei Olam</b>			
	06/24/2019	Bonei Olam	1,800 00
	07/08/2019	Bonei Olam	336 00
	07/09/2019	Bonei Olam	336 00
	07/09/2019	Bonei Olam	326 00
	07/09/2019	Bonei Olam	336 00
<b>Total Bonei Olam</b>			3,134 00
<b>Botoshan</b>			
	07/31/2019	Botoshan	200 00
<b>Total Botoshan</b>			200 00
<b>Bridge Academy</b>			
	07/25/2019	Bridge Academy	900 00
<b>Total Bridge Academy</b>			900 00
<b>CARE for Special Children</b>			
	07/15/2019	CARE for Special Children	3,600 00
<b>Total CARE for Special Children</b>			3,600 00
<b>Chabad of Staten Island</b>			
	02/19/2020	Chabad of Staten Island	2 600 00
<b>Total Chabad of Staten Island</b>			2,600 00
<b>Chai 4 ever</b>			
	09/04/2019	Chai 4 ever	180 00
	03/06/2020	Chai 4 ever	101 00
	03/13/2020	Chai 4 ever	250 00
<b>Total Chai 4 ever</b>			531 00

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
<b>Chai Lifeline</b>			
	05/06/2019	Chai Lifeline	1,000 00
	06/06/2019	Chai Lifeline	1,000 00
	07/01/2019	Chai Lifeline	1,200 00
	07/05/2019	Chai Lifeline	1 000 00
	08/05/2019	Chai Lifeline	1,000 00
	09/05/2019	Chai Lifeline	1 000 00
	10/07/2019	Chai Lifeline	1,000 00
	11/05/2019	Chai Lifeline	1,000 00
<b>Total Chai Lifeline</b>			<u>8,200 00</u>
<b>Chaya Shlomo</b>			
	08/12/2019	Chaya Shlomo	5,000 00
<b>Total Chaya Shlomo</b>			<u>5,000 00</u>
<b>Cong Bais Meir</b>			
	01/01/2020	Cong Bais Meir	1,800 00
<b>Total Cong Bais Meir</b>			<u>1,800 00</u>
<b>Cong Kinyan Torah</b>			
	05/05/2019	Cong Kinyan Torah	600 00
	06/07/2019	Cong Kinyan Torah	600 00
	06/27/2019	Cong Kinyan Torah	1,500 00
	07/17/2019	Cong Kinyan Torah	600 00
	08/08/2019	Cong Kinyan Torah	600 00
	09/10/2019	Cong Kinyan Torah	600 00
	10/23/2019	Cong Kinyan Torah	600 00
	11/06/2019	Cong Kinyan Torah	600 00
	12/10/2019	Cong Kinyan Torah	600 00
	01/21/2020	Cong Kinyan Torah	600 00
	02/19/2020	Cong Kinyan Torah	600 00
	03/04/2020	Cong Kinyan Torah	600 00
	04/01/2020	Cong Kinyan Torah	2,000 00
	04/30/2020	Cong Kinyan Torah	2,000 00
<b>Total Cong Kinyan Torah</b>			<u>12,100 00</u>
<b>Cong Ohel Simcha/Superfund</b>			
	07/24/2019	Cong Ohel Simcha/Superfund	351 00
	09/23/2019	Cong Ohel Simcha/Superfund	303 00
<b>Total Cong Ohel Simcha/Superfund</b>			<u>654 00</u>
<b>Cong Shaare Zion</b>			
	02/11/2020	Cong Shaare Zion	501 00
<b>Total Cong Shaare Zion</b>			<u>501 00</u>
<b>Congregation Ahavas Shulem</b>			
	08/08/2019	Congregation Ahavas Shulem	1,000 00
<b>Total Congregation Ahavas Shulem</b>			<u>1 000 00</u>
<b>Congregation Chaim Vachessed</b>			
	07/23/2019	Congregation Chaim Vachessed	201 00
	07/31/2019	Congregation Chaim Vachessed	101 00
<b>Total Congregation Chaim Vachessed</b>			<u>302 00</u>
<b>Congregation Eshel Avraham</b>			
	07/17/2019	Congregation Eshel Avraham	9,000 00
	12/10/2019	Congregation Eshel Avraham	7,000 00
<b>Total Congregation Eshel Avraham</b>			<u>16,000 00</u>
<b>Congregation Kehal Premishlon</b>			
	07/31/2019	Congregation Kehal Premishlon	101 00
<b>Total Congregation Kehal Premishlon</b>			<u>101 00</u>
<b>Darchei David Foundation</b>			

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
	08/06/2019	Darchei David Foundation	4,500 00
<b>Total Darchei David Foundation</b>			<u>4,500 00</u>
<b>Darchei Noam</b>			
	07/08/2019	Darchei Noam	0 00
	09/16/2019	Darchei Noam	942 00
	10/02/2019	Darchei Noam	2,098 97
	11/06/2019	Darchei Noam	718 00
	02/12/2020	Darchei Noam	101 00
<b>Total Darchei Noam</b>			<u>3,859 97</u>
<b>Davis Memorial Fund</b>			
	06/06/2019	Davis Memorial Fund	1,000 00
<b>Total Davis Memorial Fund</b>			<u>1,000 00</u>
<b>Emek HaTorah</b>			
	03/11/2020	Emek HaTorah	601 00
<b>Total Emek HaTorah</b>			<u>601 00</u>
<b>EOM</b>			
	03/31/2020	EOM	1,001 00
<b>Total EOM</b>			<u>1,001 00</u>
<b>Eva Levy Fund</b>			
	04/01/2020	Eva Levy Fund	2,600 00
<b>Total Eva Levy Fund</b>			<u>2,600 00</u>
<b>Ezra Corman B/M Fund</b>			
	08/26/2019	Ezra Corman B/M Fund	501 00
<b>Total Ezra Corman B/M Fund</b>			<u>501 00</u>
<b>Friends of Zivhay Zedek</b>			
	11/12/2019	Friends of Zivhay Zedek	701 00
<b>Total Friends of Zivhay Zedek</b>			<u>701 00</u>
<b>Hahaim Yeshivat Shalom Inc</b>			
	09/10/2019	Hahaim Yeshivat Shalom Inc	5,200 00
	09/10/2019	Hahaim Yeshivat Shalom Inc	2,600 00
<b>Total Hahaim Yeshivat Shalom Inc</b>			<u>7,800 00</u>
<b>Hatzalah</b>			
	06/24/2019	Hatzalah	5,200 00
<b>Total Hatzalah</b>			<u>5,200 00</u>
<b>Israel Medical Fund</b>			
	08/20/2019	Israel Medical Fund	180 00
	11/03/2019	Israel Medical Fund	1,800 00
<b>Total Israel Medical Fund</b>			<u>1,980 00</u>
<b>Jamestown Charitable Foundation</b>			
	07/25/2019	Jamestown Charitable Foundation	10,000 00
<b>Total Jamestown Charitable Foundation</b>			<u>10 000 00</u>
<b>Keren Yom Tov</b>			
	08/01/2019	Keren Yom Tov	201 00
<b>Total Keren Yom Tov</b>			<u>201 00</u>
<b>Kids of Courage</b>			
	05/07/2019	Kids of Courage	1,250 00
	06/07/2019	Kids of Courage	1,250 00
	07/07/2019	Kids of Courage	1,250 00
	08/07/2019	Kids of Courage	1,250 00
	09/07/2019	Kids of Courage	1,250 00
	10/07/2019	Kids of Courage	1,250 00
	11/07/2019	Kids of Courage	1,250 00
	12/07/2019	Kids of Courage	1,250 00
	01/07/2020	Kids of Courage	1,250 00

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
	02/07/2020	Kids of Courage	1,250 00
	03/07/2020	Kids of Courage	1,250 00
	04/07/2020	Kids of Courage	1,250 00
<b>Total Kids of Courage</b>			<u>15,000 00</u>
<b>Kollel of Jersey Shore</b>			
	08/13/2019	Kollel of Jersey Shore	100 00
<b>Total Kollel of Jersey Shore</b>			<u>100 00</u>
<b>Kollel Ohr Moshe</b>			
	08/21/2019	Kollel Ohr Moshe	301 00
<b>Total Kollel Ohr Moshe</b>			<u>301 00</u>
<b>Lev Ahron</b>			
	09/23/2019	Lev Ahron	5,000 00
<b>Total Lev Ahron</b>			<u>5,000 00</u>
<b>Lev Berel</b>			
	05/07/2019	Lev Berel	501 00
	06/24/2019	Lev Berel	1,000 00
	12/06/2019	Lev Berel	200 00
	01/06/2020	Lev Berel	200 00
	02/06/2020	Lev Berel	200 00
	03/06/2020	Lev Berel	200 00
	04/06/2020	Lev Berel	200 00
<b>Total Lev Berel</b>			<u>2,501 00</u>
<b>Lev Chana</b>			
	09/10/2019	Lev Chana	360 00
<b>Total Lev Chana</b>			<u>360 00</u>
<b>Lev LeAchim</b>			
	02/11/2020	Lev LeAchim	1,000 00
<b>Total Lev LeAchim</b>			<u>1,000 00</u>
<b>Lilmod Ulelamed</b>			
	02/25/2020	Lilmod Ulelamed	1,000 00
<b>Total Lilmod Ulelamed</b>			<u>1,000 00</u>
<b>Mabas Fund</b>			
	11/21/2019	Mabas Fund	1,000 00
	11/21/2019	Mabas Fund	1,200 00
<b>Total Mabas Fund</b>			<u>2,200 00</u>
<b>Madison Torah Center</b>			
	05/28/2019	Madison Torah Center	3,004 50
	06/28/2019	Madison Torah Center	3,004 50
	07/28/2019	Madison Torah Center	3,004 50
	09/05/2019	Madison Torah Center	3,150 00
	09/23/2019	Madison Torah Center	3,848 00
	12/27/2019	Madison Torah Center	10,000 00
<b>Total Madison Torah Center</b>			<u>26,011 50</u>
<b>Magen David (Yeshiva)</b>			
	09/18/2019	Magen David (Yeshiva)	13,390 00
	09/23/2019	Magen David (Yeshiva)	3,600 00
<b>Total Magen David (Yeshiva)</b>			<u>16,990 00</u>
<b>maskel El Dal Society</b>			
	05/14/2019	maskel El Dal Society	1,001 00
	06/24/2019	maskel El Dal Society	1,000 00
<b>Total maskel El Dal Society</b>			<u>2 001 00</u>
<b>Mekor Haim (Yeshivat)</b>			
	09/05/2019	Mekor Haim (Yeshivat)	1 800 00
<b>Total Mekor Haim (Yeshivat)</b>			<u>1,800 00</u>

	Date	Name	Amount
<b>Mekor HaTorah</b>			
	06/06/2019	Mekor HaTorah	5,000 00
<b>Total Mekor HaTorah</b>			5,000 00
<b>Mercas BYOS</b>			
	07/30/2019	Mercas BYOS	1,300 00
<b>Total Mercas BYOS</b>			1,300 00
<b>Mesivta Ahavas Hatorah D'Lakewood</b>			
	07/23/2019	Mesivta Ahavas Hatorah D'Lakewood	501 00
<b>Total Mesivta Ahavas Hatorah D'Lakewood</b>			501 00
<b>Minyan Shelanu</b>			
	05/09/2019	Minyan Shelanu	360 00
	09/08/2019	Minyan Shelanu	500 00
	09/20/2019	Minyan Shelanu	101 00
	10/08/2019	Minyan Shelanu	500 00
	11/03/2019	Minyan Shelanu	500 00
	11/08/2019	Minyan Shelanu	500 00
	12/08/2019	Minyan Shelanu	500 00
	01/08/2020	Minyan Shelanu	500 00
	02/08/2020	Minyan Shelanu	500 00
	03/08/2020	Minyan Shelanu	500 00
	04/08/2020	Minyan Shelanu	500 00
<b>Total Minyan Shelanu</b>			4,961 00
<b>Mir Yerushalayim</b>			
	06/07/2019	Mir Yerushalayim	26,000 00
<b>Total Mir Yerushalayim</b>			26,000 00
<b>Mitzvahman Foundation</b>			
	08/26/2019	Mitzvahman Foundation	1,000 00
<b>Total Mitzvahman Foundation</b>			1,000 00
<b>Mosdos Vizhnitz</b>			
	11/20/2019	Mosdos Vizhnitz	1,800 00
	11/21/2019	Mosdos Vizhnitz	101 00
<b>Total Mosdos Vizhnitz</b>			1,901 00
<b>Mosdot Beth Yaakov</b>			
	03/09/2020	Mosdot Beth Yaakov	1,300 00
<b>Total Mosdot Beth Yaakov</b>			1,300 00
<b>MYRCB</b>			
	06/03/2019	MYRCB	1,000 00
	07/17/2019	MYRCB	18,000 00
	09/23/2019	MYRCB	10,000 00
	01/06/2020	MYRCB	18,000 00
<b>Total MYRCB</b>			47,000 00
<b>Netivot</b>			
	07/31/2019	Netivot	101 00
<b>Total Netivot</b>			101 00
<b>Ohel Moshe Society</b>			
	11/15/2019	Ohel Moshe Society	3,600 00
<b>Total Ohel Moshe Society</b>			3,600 00
<b>Ohel Shulamit</b>			
	08/12/2019	Ohel Shulamit	501 00
<b>Total Ohel Shulamit</b>			501 00
<b>Ohel Torah (Yeshivat)</b>			
	09/05/2019	Ohel Torah (Yeshivat)	2 600 00
<b>Total Ohel Torah (Yeshivat)</b>			2,600 00
<b>Ohev Yisroel</b>			

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
	06/13/2019	Ohev Yisroel	125 00
	08/09/2019	Ohev Yisroel	1,101 00
	09/16/2019	Ohev Yisroel	702 00
	11/20/2019	Ohev Yisroel	1,130 00
	03/23/2020	Ohev Yisroel	1,000 00
<b>Total Ohev Yisroel</b>			<u>4,058 00</u>
<b>Ohr Halacha</b>			
	02/12/2020	Ohr Halacha	250 00
<b>Total Ohr Halacha</b>			<u>250 00</u>
<b>Ohr Nossou</b>			
	05/15/2019	Ohr Nossou	100 00
	06/17/2019	Ohr Nossou	100 00
	07/15/2019	Ohr Nossou	100 00
	09/01/2019	Ohr Nossou	100 00
	09/16/2019	Ohr Nossou	100 00
	10/24/2019	Ohr Nossou	100 00
	11/19/2019	Ohr Nossou	100 00
	12/17/2019	Ohr Nossou	100 00
	01/14/2020	Ohr Nossou	100 00
	02/17/2020	Ohr Nossou	100 00
	03/16/2020	Ohr Nossou	100 00
	04/19/2020	Ohr Nossou	100 00
<b>Total Ohr Nossou</b>			<u>1,200 00</u>
<b>Orot Sarah</b>			
	09/05/2019	Orot Sarah	2,600 00
<b>Total Orot Sarah</b>			<u>2,600 00</u>
<b>Paypal</b>			
	09/04/2019	Paypal	180 00
<b>Total Paypal</b>			<u>180 00</u>
<b>Rav Chesed</b>			
	07/17/2019	Rav Chesed	101 00
	07/31/2019	Rav Chesed	180 00
<b>Total Rav Chesed</b>			<u>281 00</u>
<b>RCCS</b>			
	01/01/2020	RCCS	370 80
<b>Total RCCS</b>			<u>370 80</u>
<b>Relief Resources</b>			
	05/15/2019	Relief Resources	118 28
	06/19/2019	Relief Resources	473 12
	09/09/2019	Relief Resources	118 28
<b>Total Relief Resources</b>			<u>709 68</u>
<b>Sarah Dabah</b>			
	05/09/2019	Sarah Dabah	601 00
<b>Total Sarah Dabah</b>			<u>601 00</u>
<b>SCHI</b>			
	02/25/2020	SCHI	180 00
<b>Total SCHI</b>			<u>180 00</u>
<b>Sephardic Bikur Holim</b>			
	05/07/2019	Sephardic Bikur Holim	1 650 00
	06/06/2019	Sephardic Bikur Holim	1 650 00
	07/06/2019	Sephardic Bikur Holim	1 650 00
	07/16/2019	Sephardic Bikur Holim	2 000 00
	08/06/2019	Sephardic Bikur Holim	1,650 00
<b>Total Sephardic Bikur Holim</b>			<u>8,600 00</u>

	<b>Date</b>	<b>Name</b>	<b>Amount</b>
<b>Sephardic Food Fund</b>			
	08/19/2019	Sephardic Food Fund	500 00
	09/19/2019	Sephardic Food Fund	500 00
	10/19/2019	Sephardic Food Fund	500 00
	11/19/2019	Sephardic Food Fund	500 00
	12/19/2019	Sephardic Food Fund	500 00
	01/19/2020	Sephardic Food Fund	500 00
	02/19/2020	Sephardic Food Fund	500 00
	03/19/2020	Sephardic Food Fund	500 00
	04/20/2020	Sephardic Food Fund	500 00
<b>Total Sephardic Food Fund</b>			<b>4,500 00</b>
<b>Shaare Torah (Yeshivat)</b>			
	06/24/2019	Shaare Torah (Yeshivat)	2,600 00
	09/23/2019	Shaare Torah (Yeshivat)	5,200 00
	02/20/2020	Shaare Torah (Yeshivat)	1,800 00
	02/25/2020	Shaare Torah (Yeshivat)	360 00
<b>Total Shaare Torah (Yeshivat)</b>			<b>9,960 00</b>
<b>Simhat Hayim</b>			
	11/07/2019	Simhat Hayim	5,000 00
<b>Total Simhat Hayim</b>			<b>5,000 00</b>
<b>The Girlz</b>			
	05/08/2019	The Girlz	500 00
	06/08/2019	The Girlz	500 00
	07/08/2019	The Girlz	500 00
	08/08/2019	The Girlz	500 00
	08/15/2019	The Girlz	1,001 00
	08/16/2019	The Girlz	250 00
	08/21/2019	The Girlz	3,600 00
<b>Total The Girlz</b>			<b>6,851 00</b>
<b>Tiferet Torah Inc</b>			
	11/21/2019	Tiferet Torah Inc	301 00
<b>Total Tiferet Torah Inc</b>			<b>301 00</b>
<b>Toarh Center for Higher Rabbinical Studies</b>			
	09/23/2019	Toarh Center for Higher Rabbinical Studies	8,000 00
	11/18/2019	Toarh Center for Higher Rabbinical Studies	5,000 00
<b>Total Toarh Center for Higher Rabbinical Studies</b>			<b>13,000 00</b>
<b>Tomcei Tzedaka</b>			
	06/19/2019	Tomcei Tzedaka	1,000 00
	07/31/2019	Tomcei Tzedaka	120 00
	07/31/2019	Tomcei Tzedaka	101 00
<b>Total Tomcei Tzedaka</b>			<b>1,221 00</b>
<b>Tomche Shabbos</b>			
	12/01/2019	Tomche Shabbos	300 00
	02/02/2020	Tomche Shabbos	500 00
	04/29/2020	Tomche Shabbos	6,383 00
<b>Total Tomche Shabbos</b>			<b>7,183 00</b>
<b>Tomchei Shabbos of Lakewood</b>			
	05/01/2019	Tomchei Shabbos of Lakewood	300 00
	06/02/2019	Tomchei Shabbos of Lakewood	300 00
	07/01/2019	Tomchei Shabbos of Lakewood	300 00
	08/01/2019	Tomchei Shabbos of Lakewood	300 00
	09/01/2019	Tomchei Shabbos of Lakewood	300 00
	09/22/2019	Tomchei Shabbos of Lakewood	1,000 00
	10/01/2019	Tomchei Shabbos of Lakewood	300 00

Date	Name	Amount
11/01/2019	Tomchei Shabbos of Lakewood	300 00
12/16/2019	Tomchei Shabbos of Lakewood	1,500 00
01/01/2020	Tomchei Shabbos of Lakewood	500 00
03/01/2020	Tomchei Shabbos of Lakewood	500 00
03/31/2020	Tomchei Shabbos of Lakewood	1,000 00
04/01/2020	Tomchei Shabbos of Lakewood	500 00
<b>Total Tomchei Shabbos of Lakewood</b>		<b>7,100 00</b>
<b>Torah Learning Resources</b>		
10/09/2019	Torah Learning Resources	80 00
03/09/2020	Torah Learning Resources	168 00
<b>Total Torah Learning Resources</b>		<b>248 00</b>
<b>Torah Umesorah</b>		
07/17/2019	Torah Umesorah	5 000 00
<b>Total Torah Umesorah</b>		<b>5,000 00</b>
<b>We Love to Help Inc</b>		
07/31/2019	We Love to Help Inc	101 00
<b>Total We Love to Help Inc</b>		<b>101 00</b>
<b>Yad Chaya Inc</b>		
06/13/2019	Yad Chaya Inc	3,600 00
<b>Total Yad Chaya Inc</b>		<b>3 600 00</b>
<b>Yad Yosef Kollel</b>		
09/08/2019	Yad Yosef Kollel	0 00
09/08/2019	Yad Yosef Kollel	2 000 00
01/19/2020	Yad Yosef Kollel	1,200 00
03/04/2020	Yad Yosef Kollel	3,600 00
<b>Total Yad Yosef Kollel</b>		<b>6,800 00</b>
<b>Yeshiva Ateret Torah</b>		
08/20/2019	Yeshiva Ateret Torah	3,000 00
12/18/2019	Yeshiva Ateret Torah	5,000 00
04/07/2020	Yeshiva Ateret Torah	2,600 00
<b>Total Yeshiva Ateret Torah</b>		<b>10,600 00</b>
<b>Yeshiva Chayeri Olam</b>		
11/21/2019	Yeshiva Chayeri Olam	500 00
<b>Total Yeshiva Chayeri Olam</b>		<b>500 00</b>
<b>Yeshiva Gedolah of Waterbury</b>		
05/24/2019	Yeshiva Gedolah of Waterbury	1,000 00
06/24/2019	Yeshiva Gedolah of Waterbury	1,000 00
07/24/2019	Yeshiva Gedolah of Waterbury	1,000 00
08/24/2019	Yeshiva Gedolah of Waterbury	1,000 00
09/24/2019	Yeshiva Gedolah of Waterbury	1,000 00
10/24/2019	Yeshiva Gedolah of Waterbury	1,000 00
11/24/2019	Yeshiva Gedolah of Waterbury	1 000 00
12/24/2019	Yeshiva Gedolah of Waterbury	1,000 00
01/24/2020	Yeshiva Gedolah of Waterbury	1,000 00
02/24/2020	Yeshiva Gedolah of Waterbury	1 000 00
03/24/2020	Yeshiva Gedolah of Waterbury	1 000 00
04/24/2020	Yeshiva Gedolah of Waterbury	1,000 00
<b>Total Yeshiva Gedolah of Waterbury</b>		<b>12,000 00</b>
<b>Yeshiva Tiferes Yisroel</b>		
06/18/2019	Yeshiva Tiferes Yisroel	501 00
12/05/2019	Yeshiva Tiferes Yisroel	180 00
<b>Total Yeshiva Tiferes Yisroel</b>		<b>681 00</b>
<b>Yeshivat Ahavat Torah</b>		
08/19/2019	Yeshivat Ahavat Torah	360 00

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
	08/21/2019	Yeshivat Ahavat Torah	301 00
Total Yeshivat Ahavat Torah			<u>661 00</u>
Yeshivat Amur Ore			
	11/12/2019	Yeshivat Amur Ore	501 00
Total Yeshivat Amur Ore			<u>501 00</u>
Yeshivat Keter Torah			
	08/13/2019	Yeshivat Keter Torah	201 00
	08/26/2019	Yeshivat Keter Torah	1,001 00
Total Yeshivat Keter Torah			<u>1,202 00</u>
Yeshivat Lev Aharon			
	09/23/2019	Yeshivat Lev Aharon	360 00
Total Yeshivat Lev Aharon			<u>360 00</u>
YTT			
	05/01/2019	YTT	1,000 00
	05/08/2019	YTT	181 69
	05/16/2019	YTT	650 00
	06/01/2019	YTT	1,000 00
	07/01/2019	YTT	1,000 00
	08/01/2019	YTT	1,000 00
	09/01/2019	YTT	1,000 00
	10/01/2019	YTT	1,000 00
	11/01/2019	YTT	1,000 00
	12/01/2019	YTT	1,000 00
	01/09/2020	YTT	1,000 00
	01/10/2020	YTT	1,000 00
	01/28/2020	YTT	2,500 00
	02/28/2020	YTT	2,500 00
	03/01/2020	YTT	1,000 00
	04/01/2020	YTT	1,000 00
Total YTT			<u>17,831 69</u>
Zichron Binyomin/Lakewood			
	07/03/2019	Zichron Binyomin/Lakewood	501 00
Total Zichron Binyomin/Lakewood			<u>501 00</u>
Zichron Mattel			
	07/25/2019	Zichron Mattel	360 00
Total Zichron Mattel			<u>360 00</u>
<b>TOTAL</b>			<u><u>596,874 13</u></u>