

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491252012161

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 11-01-2019, and ending 10-31-2020

Name of foundation
GUARDIAN FAMILY FOUNDATION INC

A Employer identification number
20-5845821

Number and street (or P.O. box number if mail is not delivered to street address)
3611 14TH AVENUE SUITE 603

Room/suite

B Telephone number (see instructions)
(718) 686-6262

City or town, state or province, country, and ZIP or foreign postal code
BROOKLYN, NY 11218

C If exemption application is pending, check here

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

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

H Check type of organization:

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ -4,187

J Accounting method:

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis.)

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

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(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 (attach schedule)1,250

2 Check If the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

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)

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) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 111,2500

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)1,200

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)1,223

24 Total operating and administrative expenses. Add lines 13 through 232,42300

25 Contributions, gifts, grants paid529,426529,426

26 Total expenses and disbursements. Add lines 24 and 25531,8490529,426

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements-530,599

b Net investment income (if negative, enter -0-)0

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	67	-12,187	-12,187
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)		8,000	8,000	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	67	-4,187	-4,187	
Liabilities	17 Accounts payable and accrued expenses	15,286	17,251	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	691,083	1,215,463	
	23 Total liabilities (add lines 17 through 22)	706,369	1,232,714	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	-706,302	-1,236,901	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	-706,302	-1,236,901	
30 Total liabilities and net assets/fund balances (see instructions) .	67	-4,187		

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	-706,302
2 Enter amount from Part I, line 27a	2	-530,599
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	-1,236,901
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	-1,236,901

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

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

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

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

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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	706,966		
2017	32,675		
2016	1,468	90	16.311111
2015	100,000	731	136.798906
2014	142,000		

2 Total of line 1, column (d)	2	153.110017
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	76.555009
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	40
5 Multiply line 4 by line 3	5	3,062
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	3,062
8 Enter qualifying distributions from Part XII, line 4	8	529,426

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 ☒ 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	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
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 2020 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
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? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	No
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	
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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>NONE</u>	13	Yes	
14	The books are in care of ► <u>CHAIM SIMKOWITZ</u> Telephone no. ► <u>(718) 686-6262</u>			

Located at ► 3611 14 AVE BROOKLYN NY ZIP+4 ► 11218

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

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.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		
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 (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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))?	☐ 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		5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
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? If "Yes" to 6b, file Form 8870.		6b No
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?		7b
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 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, foundation managers and their compensation. See instructions				
(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
CHAIM SIMKOWITZ 3611 14 AVE BROOKLYN, NY 11218	DIRECTOR 000.00	0	0	0
ESTHER M SIMKOWITZ 3611 14 AVE BROOKLYN, NY 11218	DIRECTOR 000.00	0	0	0
ABRAHAM SIMKOWITZ 3611 14 AVE BROOKLYN, NY 11218	DIRECTOR 000.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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.				

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

3 Five highest-paid independent contractors for professional services (see instructions). 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. ▶		

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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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 ▶	

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	-7,959
c	Fair market value of all other assets (see instructions).	1c	8,000
d	Total (add lines 1a, b, and c).	1d	41
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	41
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40
6	Minimum investment return. Enter 5% of line 5.	6	2

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	2
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2

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	529,426
b	Program-related investments—total from Part IX-B.	1b	
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	529,426
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. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	529,426

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				2
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014. 142,000				
b From 2015. 99,963				
c From 2016. 1,463				
d From 2017. 32,675				
e From 2018. 706,966				
f Total of lines 3a through e.	983,067			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 529,426				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				2
e Remaining amount distributed out of corpus	529,424			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,512,491			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
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).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	142,000			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	1,370,491			
10 Analysis of line 9:				
a Excess from 2015. 99,963				
b Excess from 2016. 1,463				
c Excess from 2017. 32,675				
d Excess from 2018. 706,966				
e Excess from 2019. 529,424				

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

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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).)

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.

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. See instructions

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	529,426
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .					
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)					13 _____

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

	Yes	No
--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below

(see instr.) ☐ Yes ☐ No

(see instr.) ☐ Yes ☐ No

Print/Type preparer's name JACOB GLICK	Preparer's Signature	Date 2021-08-30	Check if self-employed ☐	PTIN P00179392
Firm's name ► JACOB GLICK & ASSOCIATES LLP				Firm's EIN ► 46-4396357
Firm's address ► 3611 14TH AVE STE 613 BROOKLYN, NY 112183750				Phone no. (718) 972-0187

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AGUDATH ISRAEL OF AMERICA 42 BROADWAY FL 14 NEW YORK, NY 10004	NONE	501(C)(3)	GENERAL SUPPORT	100
AHAVAS CHESED1359 47TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	500
AMERICAN FRIENDS OF MOSDOT MEIR ISR 1401 OCEAN AVENUE APT 12L BROOKLYN, NY 11230	NONE	501(C)(3)	GENERAL SUPPORT	18,000
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BAS MIKROH381 VIOLA RD SPRING VALLEY, NY 10977	NONE	501(C)(3)	GENERAL SUPPORT	750
BEIN ISH ORG C/O ELI MOSKOWITZ 322 FORSTER AVENUE BROOKLYN, NY 11230	NONE	501(C)(3)	GENERAL SUPPORT	500
BEIS HACHINUCH 15 STAMFORD HILL ROAD LAKEWOOD, NJ 08701	NONE	501(C)(3)	GENERAL SUPPORT	100
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BHMD TIFERES SHMIEL ALEKSANDER 1536 52ND STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	1,075
BONEI OLAM1755 46TH STREET BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	189
CATSKILLS HATZOLAH VOLUNTEER AMBULA 1070 MCDONALD AVENUE BROOKLYN, NY 11230	NONE	501(C)(3)	GENERAL SUPPORT	720
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHAI LIFELINE151 W 30TH STREET NEW YORK, NY 10001	NONE	5019(C)(3)	GENERAL SUPPORT	300
CHAVEIRIM1431 59TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	36
CHAYIM VCHESED INC 199 LEE AVENUE 268 BROOKLYN, NY 11211	NONE	501(C)(3)	GENERAL SUPPORT	200
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHESED SHEL EMES1224 52ND STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	380
CONG ACHDUS CHAVEIRIM C/O J POSNER1233 54TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	450
CONG BAIS KOSOV1303 53RD STREET PMB 178 BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	5,830
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONG DARKEI AVOS SANZ 1177 48TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	180
CONG EMUNAS YISROEL C/O LEZER1620 42ND STREET BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	4,200
CONG GEMACH BNEI PINCHOS C/O JOSE BERNSTEIN 1467 49TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	305
Total ► 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONG KHAL KEDISHAS YOM TOV 24 ISRAEL ZUPNICK DR MONROE, NY 10950	NONE	501(C)(3)	GENERAL SUPPORT	6,000
CONG KHAL SHAAREI ZION BOBOV 4715 15TH AVENUE BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	1,432
CONG KHAL TORATH CHAIM VIZNITZ 25 PHYLLIS TERRACE MONSEY, NY 10952	NONE	501(C)(3)	GENERAL SUPPORT	750
Total ▶ 3a				529,426

Form 990PF Part XV Line 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				
CONG MOSDOS TOLDOS AHARON 199 LEE AVENUE 710 BROOKLYN, NY 11211	NONE	501(C)(3)	GENERAL SUPPORT	360
CONG PARK SLOPE1455 60TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	220
CONG RACHMISTRIVKA ATT RABBI SHIA USHER T 1223 45TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	6,000
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONG SHAAREI CHESED C/O LEMBERGER5 LANE STREET 215 MONSEY, NY 10952	NONE	501(C)(3)	GENERAL SUPPORT	500
CONG SHAREI EZRA C/O RACHEL SHTASEL20 ASH LANE BLOOMINGBURG, NY 12721	NONE	501(C)(3)	GENERAL SUPPORT	500
CONG SHEARITH ISRAEL PO BOX 190631 BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	532
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONG SHOMRE SHABES ANSHE 5302 13TH AVE BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	1,000
CONG TIFERES SHMIEL ALEKSANDER 1446 51ST STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	880
CONG TOLDOS YITZCHOK C/O ISAAC SIMKOWITZ 1925 50TH STREET BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	104
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONGREGATION BINAS YISOCHER 1321 43RD STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	18,000
CONGREGATION NIR BORUCH 4306 15TH AVE BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	500
CONGREGATION REB MEIR BAAL HANES 1161 45TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	283,700
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONGREGATION SHEARITH ISRAEL 5224 15TH AVE BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	1,860
EMUNAS BAIS YAAKOV 1301 45TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	104
ENKAS USIR1303 53RD ST 318 BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	200
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRIENDS OF BOBOV TORONTO C/O 1882 53 STREET 1 BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	360
FRIENDS OF ZICHRON MEIR C/O STERNHEIM 1428 36TH STREET SUITE 20 BROOKLYN, NY 11205	NONE	501(C)(3)	GENERAL SUPPORT	500
HATZOLAH VOLUNTEER AMBULANCE OF BP 5215 16TH AVENUE BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	10,090
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
KEREN CHASANIM C/O HESHY BRACHFELD 4516 17TH AVENUE BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	600
KIPAS MAMUDIS C/O MD MEISELS1644 53RD STREET BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	130
MERKAZ CHASIDEI VIZNITZ 285 LEE AVENUE 1 BROOKLYN, NY 11206	NONE	501(C)(3)	GENERAL SUPPORT	4,000
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MESAMCHE LEV1364 53RD STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	104
MOSDOS BELZ USA311 DAHILL ROAD BROOKLYN, NY 11218	NONE	501(C)(3)	GENERAL SUPPORT	1,800
PAAMONIM1520 39TH STREET BROOKLYN, NY 11218	NONE	501(C)(3)	GENERAL SUPPORT	860
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PEF ISRAEL ENDOWMENT FUNDS C/O MR DOV BERKOWITZ 1118 EAST 2ND STREET BROOKLYN, NY 11230	NONE	501(C)(3)	GENERAL SUPPORT	1,800
PROSPECT PARK YESHIVA 1604 AVENUE R BROOKLYN, NY 11229	NONE	501(C)(3)	GENERAL SUPPORT	10,700
REFUAH HELPLINE9 MERON DRIVE MONROE, NY 10950	NONE	501(C)(3)	GENERAL SUPPORT	7,000
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SHALOM ACADEMY FOR TORAH 70 AMBOY RD MORGANVILLE, NJ 07751	NONE	501(C)(3)	GENERAL SUPPORT	2,000
TALMUD TORAH BEIS YECHIEL 15 NITRA RD MOUNT KISCO, NY 10549	NONE	501(C)(3)	GENERAL SUPPORT	1,000
THE CHESED FUND3209 FALLSTAFF RD BALTIMORE, MD 21215	NONE	501(C)(3)	GENERAL SUPPORT	250
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE OJC FUND1303 53RD STREET SUITE 303 BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	101,350
TOV V'CHESED RACHMISTRIVKA 4319 13 AVENUE SUITE 203 BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	2,110
VAAD L'HACHNUSAS ORCHIM 1472 52ND STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	500
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VARIOUS10 DONATIONS BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPORT	5,710
YAD SHLOMO C/O BAILA FEURSTEIN 675 MYRTLE AVENUE 2B BROOKLYN, NY 11205	NONE	501(C)(3)	GENERAL SUPPORT	400
YESHIVA ATERET YISRAEL C/O BLUMENFELD525 DAHILL ROAD BROOKLYN, NY 11218	NONE	501(C)(3)	GENERAL SUPPORT	120
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
YESHIVA BEIS MEIR1327 38TH STREET BROOKLYN, NY 11218	NONE	501(C)(3)	GENERAL SUPPORT	1,000
YESHIVA BETH HILLEL 1434 48TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	250
YESHIVA KEREN HABINYEN 118 WALLABOUT STREET BROOKLYN, NY 11249	NONE	501(C)(3)	GENERAL SUPPORT	1,000
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
YESHIVA OHR TORAH360 ROUTE 306 MONSEY, NY 10952	NONE	501(C)(3)	GENERAL SUPPORT	720
YESHIVA SHAAR HAMELECH 1435 53RD STREET BROOKLYN, NY 11219	NONE	501(C)(3)	GENERAL SUPPORT	16,000
YESHIVA SHAAREI YOSHER YESHIVA SHAAREI YOSHER BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	1,800
Total ► 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
YESHIVA SHALSHELET 1681 42ND STREET BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	200
YESHIVAS VIZNITZPO BOX 446 MONSEY, NY 10952	NONE	501(C)(3)	GENERAL SUPPORT	75
ZERA KODESH5218 16 AVENUE BROOKLYN, NY 11204	NONE	501(C)(3)	GENERAL SUPPORT	180
Total ▶ 3a				529,426

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ZICHRON AVROHOM V'ESTHER FUND 4 RHONDA LANE MONSEY, NY 10952	NONE	501(C)(3)	GENERAL SUPPORT	360
Total  3a				529,426

TY 2019 Accounting Fees Schedule**Name:** GUARDIAN FAMILY FOUNDATION INC**EIN:** 20-5845821

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,200			

TY 2019 Other Assets Schedule

Name: GUARDIAN FAMILY FOUNDATION INC

EIN: 20-5845821

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
		8,000	8,000

TY 2019 Other Expenses Schedule**Name:** GUARDIAN FAMILY FOUNDATION INC**EIN:** 20-5845821**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	555			
FILING FEES	50			
FEES	618			

TY 2019 Other Liabilities Schedule**Name:** GUARDIAN FAMILY FOUNDATION INC**EIN:** 20-5845821

Description	Beginning of Year - Book Value	End of Year - Book Value
LOANS PAYABLE	691,083	1,215,463