

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

2004

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2004, or tax year beginning DEC 1, 2004, and ending NOV 30, 2005

G Check all that apply		<input type="checkbox"/> Initial return	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change
Use the IRS label. Otherwise, print or type. See Specific Instructions.		Name of organization <b>JACK ADJMI FAMILY FOUNDATION, INC</b>			A Employer identification number <b>13-3202295</b>	
		Number and street (or P O box number if mail is not delivered to street address) <b>500 SEVENTH AVENUE, 16TH FLOOR</b>			B Telephone number <b>212-629-9600</b>	
		Room/suite				
		City or town, state, and ZIP code <b>NEW YORK, NY 10018</b>			C If exemption application is pending, check here ► <input type="checkbox"/>	
					D 1. Foreign organizations, check here ► <input type="checkbox"/>	
					2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>	
					E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>	
					F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>	
H Check type of organization		<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)		J Accounting method		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		
► \$ <b>64,735.</b> (Part I, column (d) must be on cash basis.)						
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))		(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	<b>4,723,422.</b>				
	2 Check ► <input type="checkbox"/> If the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments	<b>3.</b>	<b>3.</b>		<b>STATEMENT 1</b>	
	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)		<b>0.</b>			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss)						
11 Other income						
12 Total. Add lines 1 through 11	<b>4,723,425.</b>	<b>3.</b>	<b>0.</b>		<b>0.</b>	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	
	14 Other employee salaries and wages					
	15 Pension plans and employee benefits					
	16a Legal fees					
	b Accounting fees					
	c Other professional fees					
	17 Interest					
	18 Taxes					
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses	<b>STMT 2</b>	<b>130.</b>	<b>0.</b>	<b>0.</b>	<b>130.</b>
	24 Total operating and administrative expenses. Add lines 13 through 23		<b>130.</b>	<b>0.</b>	<b>0.</b>	<b>130.</b>
25 Contributions, gifts, grants paid		<b>4,609,666.</b>			<b>4,609,666.</b>	
26 Total expenses and disbursements. Add lines 24 and 25		<b>4,609,796.</b>	<b>0.</b>	<b>0.</b>	<b>4,609,796.</b>	
27 Subtract line 26 from line 12		<b>113,629.</b>				
a Excess of revenue over expenses and disbursements						
b Net investment income (if negative, enter -0-)			<b>3.</b>			
c Adjusted net income (if negative, enter -0-)				<b>0.</b>		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2004)

<b>Part II</b> 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
<b>Assets</b>	1	Cash - non-interest-bearing	5,432.	63,848.	63,848.
	2	Savings and temporary cash investments	884.	887.	887.
	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			
<b>Liabilities</b>	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)	6,316.	64,735.	64,735.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
<b>Net Assets or Fund Balances</b>	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ► CASH OVERDRAFT)	67,850.	12,640.	
	23	Total liabilities (add lines 17 through 22)	67,850.	12,640.	
	Organizations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	<61,534. >	52,095.	
	30	Total net assets or fund balances	<61,534. >	52,095.	
	31	Total liabilities and net assets/fund balances	6,316.	64,735.	

**Part III** Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	<61,534. >
2	Enter amount from Part I, line 27a	2	113,629.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	52,095.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	52,095.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			
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 organization liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the organization 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))
2003	3,509,829.	<93,339.>	.0000000
2002	2,761,648.	<103,321.>	.0000000
2001	2,813,394.	39,250.	71.6788280
2000	2,296,495.	18,584.	123.5737731
1999	1,908,240.	33,830.	56.4067396

2 Total of line 1, column (d)

2 251.6593407

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 50.3318681

4 Enter the net value of noncharitable-use assets for 2004 from Part X, line 5

4 &lt;4,649.&gt;

5 Multiply line 4 by line 3

5 &lt;233,993.&gt;

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 0.

7 Add lines 5 and 6

7 &lt;233,993.&gt;

8 Enter qualifying distributions from Part XII, line 4

8 4,609,796.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1 0.
Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)	
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	
c All other domestic organizations 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	2 0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	3 0.
5 Tax based on Investment Income. Subtract line 4 from line 3 If zero or less, enter -0-	4 0.
6 Credits/Payments	5 0.
a 2004 estimated tax payments and 2003 overpayment credited to 2004	6a
b Exempt foreign organizations - tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 8868)	6c
d Backup withholding erroneously withheld	6d
7 Total credits and payments Add lines 6a through 6d	7 0.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11 Enter the amount of line 10 to be Credited to 2005 estimated tax ►	11 Refunded

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a X
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 organization in connection with the activities.</i>	1b
c Did the organization file Form 1120-POL for this year?	1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the organization ► \$ _____ 0. (2) On organization managers ► \$ _____ 0.	
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ► \$ _____ 0.	
2 Has the organization 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 X
3 Has the organization 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 X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?	4a X
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>	4b X
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?	5 X
7 Did the organization 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>	6 X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>NEW YORK</u>	7 X
b If the answer is "Yes" to line 7, has the organization 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 X
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9 X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10 X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ► <u>N/A</u>	11 X
12 The books are in care of ► <u>ERIC ADJMI</u> Telephone no ► <u>212-629-9600</u> Located at ► <u>500 SEVENTH AVENUE, 16TH FL NEW YORK, NY</u> ZIP+4 ► <u>10018</u>	
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	13 N/A

## 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 organization (either directly or indirectly)

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person?
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
- (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)?
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization 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

 Yes  No

 Yes  No

 Yes  No

 Yes  No

 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 page 20 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here ►

c Did the organization 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 2004?

2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2004?

 Yes  No

If "Yes," list the years ►

b Are there any years listed in 2a for which the organization 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 organization 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 2004 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2004.)

N/A

4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the organization 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 2004?

 Yes  No

5a During the year did the organization 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 509(a)(1), (2), or (3), or section 4940(d)(2)?

 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)?

Organizations relying on a current notice regarding disaster assistance check here ►

c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

 Yes  No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes  No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870.

6b

X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RACHEL ADJMI 1817 EAST 5TH STREET BROOKLYN, NY 11223	DIRECTOR 2	0.	0.	0.
ERIC ADJMI 1002 EAST 9TH STREET BROOKLYN, NY 11230	DIRECTOR 2	0.	0.	0.
ELI SERUYA 500 SEVENTH AVENUE, 16TH FLOOR NEW YORK, NY 10018	MANAGER 2	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

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

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

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

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

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

Expenses

1	N/A	
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		
3	All other program-related investments See instructions	
Total.	Add lines 1 through 3	► 0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes	1a	
a	Average monthly fair market value of securities	1b	<4,720. >
b	Average of monthly cash balances	1c	
c	Fair market value of all other assets	1d	<4,720. >
d	Total (add lines 1a, b, and c)		
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	<4,720. >
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	<71. >
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	<4,649. >
6	Minimum investment return. Enter 5% of line 5	6	<232. >

**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	<232. >
2a	Tax on investment income for 2004 from Part VI, line 5	2a	
b	Income tax for 2004 (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	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	4,609,796.
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	4,609,796.
b	Cash distribution test (attach the required schedule)	5	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	4,609,796.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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 2003	(c) 2003	(d) 2004
1 Distributable amount for 2004 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2003			0.	
a Enter amount for 2003 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2004:				
a From 1999	1,906,560.			
b From 2000	2,296,062.			
c From 2001	2,811,431.			
d From 2002	2,761,648.			
e From 2003	3,509,829.			
f Total of lines 3a through e	13,285,530.			
4 Qualifying distributions for 2004 from Part XII, line 4 ► \$ 4,609,796.			0.	
a Applied to 2003, 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 2004 distributable amount				0.
e Remaining amount distributed out of corpus	4,609,796.			
5 Excess distributions carryover applied to 2004 (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:	17,895,326.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2003 Subtract line 4a from line 2a. Taxable amount - see instr.				0.
f Undistributed income for 2004 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2005				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1999 not applied on line 5 or line 7	1,906,560.			
9 Excess distributions carryover to 2005. Subtract lines 7 and 8 from line 6a	15,988,766.			
10 Analysis of line 9				
a Excess from 2000	2,296,062.			
b Excess from 2001	2,811,431.			
c Excess from 2002	2,761,648.			
d Excess from 2003	3,509,829.			
e Excess from 2004	4,609,796.			



**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 Paid during the year</i>  SEE ATTACHED				4,609,666.
<b>Total</b>				► 3a 4,609,666.
<i>b Approved for future payment</i>  NONE				
<b>Total</b>				► 3b 0.

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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				14	3.
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)		0.		3.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	3.
(See worksheet in line 13 instructions to verify calculations.)					

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

**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

- i Transfers from the reporting organization to a noncharitable exempt organization of

- (1) Cash
  - (2) Other assets

- ## b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
  - (2) Purchases of assets from a noncharitable exempt organization
  - (3) Rental of facilities, equipment, or other assets
  - (4) Reimbursement arrangements
  - (5) Loans or loan guarantees
  - (6) Performance of services or membership or fundraising solicitations

- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

- 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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
	N/A	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information known to me.

Sign Here

**Paid  
Preparer's  
Fee Only**

Signature of officer or trustee

**signature** ▶

MAHONEY COHEN & COMPANY  
1065 AVENUE OF THE AMERICA  
NEW YORK, NY 10018

**Schedule B**  
(Form 990, 990-EZ, or  
990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

**2004****Name of organization**JACK ADJMI FAMILY FOUNDATION, INC**Employer identification number**

13-3202295

**Organization type (check one):****Filers of:**

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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use **exclusively** for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use **exclusively** for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the **General Rule** and/or the **Special Rules** do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions  
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

Name of organization

Employer identification number

JACK ADJMI FAMILY FOUNDATION, INC

13-3202295

## Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ADJMI DWEK FOUNDATION 500 7TH AVE, NEW YORK, NY 10018	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	BELUGA, INC 500 7TH AVE, NEW YORK, NY 10018	\$ 285,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	CONSOLIDATED CHILDRENS APPAREL 500 7TH AVE, NEW YORK, NY 10018	\$ 185,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	ERIC ADJMI 500 7TH AVE, NEW YORK, NY 10018	\$ 355,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	IFG CORP 500 7TH AVE, NEW YORK, NY 10018	\$ 1,335,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	SOLOMON & KIM DABAH 500 7TH AVE, NEW YORK, NY 10018	\$ 59,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

JACK ADJMI FAMILY FOUNDATION, INC

13-3202295

## Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	MARK ADJMI 500 7TH AVE, NEW YORK, NY 10018	\$ 440,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	RACHEL ADJMI 500 7TH AVE, NEW YORK, NY 10018	\$ 142,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	RONALD ADJMI 500 7TH AVE, NEW YORK, NY 10018	\$ 1,743,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	RONNIE ADJMI 500 7TH AVE, NEW YORK, NY 10018	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	LEHMAN BROTHERS 500 7TH AVE, NEW YORK, NY 10018	\$ 38,922.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	JOY & ELLIOT MAHANA 500 7TH AVE, NEW YORK, NY 10018	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	3.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	3.

## FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	30.	0.	0.	30.
FILING FEES	100.	0.	0.	100.
TO FORM 990-PF, PG 1, LN 23	130.	0.	0.	130.

FORM 990-PF PART XV, LINE 2B STATEMENT 3  
APPLICATION REQUIREMENTS

## DESCRIPTION

SUBMIT WRITTEN APPLICATION DESCRIBING APPLICANT, GOALS, USE OF FUNDS, REPORTING PROCEDURES AND BENEFIT TO FOUND.

## Contributions JAFF #1-5:15

12/1/2004 through 11/30/2005

6/13/2006

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Date	Description	Amount
	<u>A T.I.M.E.</u>	-36.00
	<u>Achduth Israel Kupat Gamach</u>	-101.00
	<u>AEPi Beta Sigma Chapter</u>	-1,000.00
	<u>Agudat Israel Chesed Fund</u>	-360.00
	<u>Agudat Israel Hessed Fund</u>	-1,000.00
	<u>AGUDATH ISRAEL OF Borough Park</u>	-1,000.00
	<u>AHAVA V'SHALOM TORAH CENTER</u>	-360.00
	<u>AHAVA V'SHALOM TORAH CENTER{jacob levy}</u>	-30,000.00
	<u>Ahava V'sholom Torah Centers</u>	-2,000.00
	<u>Ahavat Chesed</u>	-250.00
	<u>AHAVAT ISRAEL</u>	-101.00
	<u>Ahavat Kol Yisroel</u>	-250.00
	<u>AHAVAT MORDECHAI</u>	-500.00
	<u>AHAVAT SHALOM</u>	-12,000.00
	<u>AHI EZER CONGREGATION</u>	-10,000.00
	<u>AHI EZER CONGREGATION{Ner Israel}</u>	-101.00
	<u>Aleh Foundation{main office}</u>	-2,600.00
	<u>ALLENHURST FIRE DEPARTMENT</u>	-45.00
	<u>AMALA CHELL TORAH</u>	-450.00
	<u>AMER. FRIENDS OF YESHIVAT HADRAT MELECH</u>	-2,000.00
	<u>AMERICA FRIENDS OF BIRKAT EFRAIM</u>	-2,600.00
	<u>American Friends At R'Shimon Bar Yohai</u>	-180.00
	<u>American Friends Of Agudat Ahava Ve Achva</u>	-126.00
	<u>American Friends Of Ahavat Torah</u>	-1,800.00
	<u>AMERICAN FRIENDS OF BEIT RAFAEL</u>	-750.00
	<u>AMERICAN FRIENDS OF BEIT SHEMAYA</u>	-400.00
	<u>AMERICAN FRIENDS OF BEIT YISROEL</u>	-180.00
	<u>American Friends Of Bet Yosef Maran</u>	-500.00
	<u>AMERICAN FRIENDS OF Daas Zekainim</u>	-1,000.00
	<u>AMERICAN FRIENDS OF Darchei Noam</u>	-1,500.00
	<u>American Friends Of Dvar Avraham</u>	-500.00
	<u>American Friends Of Imre Naom</u>	-500.00
	<u>American Friends Of Imrei Daat</u>	-2,600.00
	<u>AMERICAN FRIENDS OF KAVEY</u>	-1,800.00
	<u>American Friends Of Kiryat Chinuch Lebonim</u>	-400.00
	<u>AMERICAN FRIENDS OF KOL RAPHAEL</u>	-851.00
	<u>AMERICAN FRIENDS OF KOL YEHUDA</u>	-2,000.00
	<u>AMERICAN FRIENDS OF KOL YITZHAK</u>	-501.00
	<u>American Friends Of Kupat Hair</u>	-500.00
	<u>American Friends Of Lev Aharaon</u>	-2,000.00
	<u>American Friends Of Lev Haim</u>	-1,000.00
	<u>American Friends Of Levush Malchus</u>	-250.00
	<u>american friends of LILMOD ULELAMED</u>	-360.00
	<u>American Friends Of L'Maan Daat</u>	-360.00
	<u>AMERICAN FRIENDS OF MERKAZ HATORAH</u>	-3,000.00
	<u>American Friends Of Mishkan Meir</u>	-486.00
	<u>American Friends Of Mosdot ner David</u>	-900.00
	<u>American Friends Of Nachalas Shai</u>	-280.00
	<u>American Friends Of Netivot Olam</u>	-101.00
	<u>American Friends Of Nezer Hatorah</u>	-400.00
	<u>American Friends Of Noam Hatorah Inst.</u>	-260.00

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Date	Description	Amount
	American Friends Of Ohel Yocheved	-500.00
	American Friends Of Oseh Chayil	-3,000.00
	American Friends Of Pischei Teshuva	-250.00
	AMERICAN FRIENDS OF SHAAR HATORAH	-1,000.00
	AMERICAN FRIENDS OF SHAARE MORDECHAI	-500.00
	American Friends Of Shchunat Hatikva	-2,000.00
	AMERICAN FRIENDS OF SHEMAYA SCHOOL	-101.00
	AMERICAN FRIENDS OF SHKUNAT HATIKVA	-3,200.00
	AMERICAN FRIENDS OF SUCATH DAVID	-6,000.00
	American Friends Of Sunderland Kollel	-126.00
	American Friends Of Talmud Torah Or Haddash	-1,000.00
	American Friends Of Torah Umesorah Latin America	-180.00
	American Friends Of Toras Avraham	-1,000.00
	American Friends Of Toras Chaim	-350.00
	American Friends Of Torat Meir	-360.00
	American Friends Of Tzohar	-1,000.00
	American Friends Of Yad Eliezer	-250.00
	AMERICAN FRIENDS OF YAD SHLOMO	-360.00
	American Friends Of Yad Yemin	-18,000.00
	AMERICAN FRIENDS OF YESHIVA ALIOIS ELIYAHU INC	-152.00
	American Friends Of Yeshiva Meah Shearim	-500.00
	American Friends Of Yeshiva Nehar Shalom	-101.00
	American Friends Of Yeshivas Ahavas Torah	-300.00
	American Friends Of Yeshivas Yesod Hatorah	-1,000.00
	American Friends Of Yeshivat Chochmat Shlomo	-200.00
	American Friends Of Yeshivat Nachalat Yosef	-1,800.00
	American Friends Of Yeshivat Rechashim	-7,000.00
	American Friends Of Yeshivat Rekhasim	-24,000.00
	American Friends of Yeshivat Rekhasim{other2}	-3,000.00
	American Friends Of Yeshivat Sharei Ezra	-352.00
	American Friends Of Zichron Eliyahu	-101.00
	American Friends Of Zichron Nachum	-1,000.00
	AMERICAN ORT	-2,500.00
	Amudei Ore	-600.00
	APIRION SHLOMO	-6,000.00
	Aprion Shlomo	-5,000.00
	Aram Soba	-6,000.00
	ATERET AHARON	-400.00
	ATERET GABRIEL	-600.00
	ATERET MOSHE	-1,012.00
	Ateret Torah	-205,852.00
	Avnei Shlomo	-101.00
	B.M.G.	-500.00
	Bais Hamedrash Mesivta Of Baltimore	-1,000.00
	Bais Yaakov H.S. Of Lakewood	-250.00
	Bais Yeshaya	-250.00
	Bambi (Matan B'seter)	-1,800.00
	Barkai Foundation	-10,000.00
	Beit Edmond J. Safra Synagogue	-853.00
	Beit Edmond J. Safra Synagogue {Turnberry}	-1,001.00
	Beit Yaakov Geula	-172.00
	Beit Yaakov Geula	-360.00

## Contributions JAFF #1-5:15

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Date	Description	Amount
<b>BEIT YEHUDA</b>		<b>-400.00</b>
<b>BELZ INSTITUTION</b>		<b>-301.00</b>
Benai Aram Soba		-1,000.00
Bene Aram Soba		-450.00
Beni Benyamin		-1,000.00
<b>BET CHANA</b>		<b>-72.00</b>
<b>BET ISRAEL YESHIVAT ALEXANDER</b>		<b>-201.00</b>
<b>BET KNESSET ADES</b>		<b>-250.00</b>
<b>BET MAOZ</b>		<b>-250.00</b>
<b>BET MIDRASH NASI</b>		<b>-360.00</b>
<b>BET OVADIA</b>		<b>-350.00</b>
Bet Yosef Shalom		-202.00
Beth - Shaul- U - Miriam		-500.00
Beth El Synagogue, Durham NC		-26.00
<b>BETH JACOB Of Borough Park</b>		<b>-500.00</b>
Beth Medrash Govoha		-12,200.00
Beth Medrash Govoha Of Israel		-3,000.00
<b>BETH OLOTH</b>		<b>-360.00</b>
Beth Torah Congregation		-1,002.00
Bikur Cholim Of Sea Gate		-54.00
Bikur Cholim V'chesed		-25.00
Bikur Holim Of CLEVELAND		-500.00
Bikur Holim Of Sea Gate		-54.00
<b>BINA</b>		<b>-1,000.00</b>
Binyan Adei Ad		-401.00
Birkat Efraim		-5,000.00
<b>B'NAI Binyamin</b>		<b>-50,400.00</b>
Bnai Yosef Congregation		-501.00
Bnei Aram Soba		-450.00
Bnei Binyamin		-1,500.00
B'nei Binyamin		-3,100.00
Bnei Binyamin Torah Center		-4,650.00
Bnei David		-180.00
Bnei Torah		-180.00
Bnei Torah Movement		-3,000.00
Bnei Yakov		-350.00
Bnos Chaye Sarah Inc.		-750.00
Breslov World Center		-101.00
BSZ Hesed Fund		-252.00
C.T.Y.M.		-500.00
<b>CAMP MORRIS</b>		<b>-36.00</b>
Casdi Moshe		-2,500.00
Central Yeshiva Bais Yosef Novahardok		-360.00
<b>CHABAD - LUBAVITCH DUSSELDORF</b>		<b>-180.00</b>
<b>CHABAD HOUSE - LUBAVITCH</b>		<b>-2,000.00</b>
CHABAD LUBAVITCH OF Puerto Rico		-1,000.00
CHABAD OF GREAT NECK		-650.00
CHABAD VOCATIONAL SCHOOL		-2,000.00
<b>CHAI LIFELINE</b>		<b>-25,500.00</b>
Chai Institute - Ashkelon		-180.00
Chaim Berlin		-1,800.00
<b>CHAIM LAYALED</b>		<b>-36.00</b>

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Date	Description	Amount
	<b>Chanun V'rachum Fund</b>	<b>-250.00</b>
	<b>Chasdai Yitzchak</b>	<b>-1,000.00</b>
	<b>Chasdei Moshe - Chasdei Nissim</b>	<b>-1,000.00</b>
	<b>Chasdei Yitzchak</b>	<b>-2,500.00</b>
	<b>CHASDEY MOSHE V'SHALOM</b>	<b>-252.00</b>
	<b>Chaye Olam Torah Institutions</b>	<b>-180.00</b>
	<b>Chedvat Yaakov</b>	<b>-8,500.00</b>
	<b>Chelkas Yaakov</b>	<b>-500.00</b>
	<b>Chemdath Zvi Torah Center</b>	<b>-260.00</b>
	<b>Chevra Hatzalah- Jersey Shore</b>	<b>-3,800.00</b>
	<b>CHEVRA LOMDEI TORAH</b>	<b>-1,000.00</b>
	<b>Chevrat Lomdei Torah</b>	<b>-350.00</b>
	<b>CHILDRENS AID FUND</b>	<b>-252.00</b>
	<b>Chmol</b>	<b>-54.00</b>
	<b>COLEL CHABAD</b>	<b>-180.00</b>
	<b>Cong Beth Hatfila</b>	<b>-486.00</b>
	<b>Cong. Merkaz Harav</b>	<b>-180.00</b>
	<b>Cong. Shaar Menachem</b>	<b>-201.00</b>
	<b>Cong. Shaare Shalom</b>	<b>-101.00</b>
	<b>Cong. Toldos Yitzchok</b>	<b>-250.00</b>
	<b>Cong. Yeshivas Mir</b>	<b>-1,000.00</b>
	<b>CONGREGATION AHAVAS CHESED</b>	<b>-250.00</b>
	<b>CONGREGATION AHAVAT SHALOM</b>	<b>-540.00</b>
	<b>Congregation Bais Sinai</b>	<b>-500.00</b>
	<b>CONGREGATION BETH TORAH</b>	<b>-2,786.00</b>
	<b>Congregation Bnai Yosef</b>	<b>-101.00</b>
	<b>Congregation Chavrei Hakollel, Inc.</b>	<b>-500.00</b>
	<b>Congregation Chesed L' Avraham</b>	<b>-500.00</b>
	<b>Congregation Chesed L'Yisroel</b>	<b>-306.00</b>
	<b>Congregation Kol Aryeh Of Lakewood</b>	<b>-126.00</b>
	<b>Congregation Magen Abraham Of Long Branch</b>	<b>-500.00</b>
	<b>Congregation Metzad Settlement</b>	<b>-126.00</b>
	<b>Congregation Minyan Mir</b>	<b>-252.00</b>
	<b>Congregation Mishkan Yoseph</b>	<b>-810.00</b>
	<b>Congregation Mishmeret Hakevarim</b>	<b>-3,600.00</b>
	<b>Congregation Mosdos Amram Chasida</b>	<b>-250.00</b>
	<b>CONGREGATION SFAT TAMMIM</b>	<b>-5,000.00</b>
	<b>CONGREGATION SHAARE RAHAMIM</b>	<b>-52,000.00</b>
	<b>CONGREGATION SHAARE RAHAMIM{other}</b>	<b>-1,000.00</b>
	<b>CONGREGATION SHEVES ACHIM</b>	<b>-72.00</b>
	<b>Congregation Shomer Israel</b>	<b>-1,000.00</b>
	<b>Congregation Yam Hatorah</b>	<b>-1,500.00</b>
	<b>Congregation Yeshivas Mir</b>	<b>-2,000.00</b>
	<b>CONGREGATION Z.Y.C.</b>	<b>-10,360.00</b>
	<b>Congregation Zichron Binyamin</b>	<b>-33,000.00</b>
	<b>Congregation Zichron Leyma</b>	<b>-250.00</b>
	<b>Cookie Massry Gemach Fund{Ike Hidary}</b>	<b>-1,000.00</b>
	<b>Darrei Avot</b>	<b>-1,000.00</b>
	<b>DARCHEI DAVID FOUNDATION</b>	<b>-5,500.00</b>
	<b>DARKEI HORAAH L'RABANIM</b>	<b>-126.00</b>
	<b>Deal Erub</b>	<b>-5,000.00</b>
	<b>Deal Fire Co. No. 2</b>	<b>-26.00</b>

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Date	Description	Amount
Deal Kupot		-500.00
DEAL KUPOT - Synagogue Of Deal		-80,203.00
DEAL KUPOT - Synagogue Of Deal{other}		-180.00
DEAL KUPOT - Synagogue Of Deal{P/U}		-2,000.00
Deal Kupot - Torah Vechaim		-5,000.00
DEAL YESHIVA		-273,500.00
Deal Yeshiva -		-185,000.00
Derkey Yosher		-18,000.00
DIASPORA YESHIVA		-500.00
DIASPORA YESHIVA TORAS YISROEL		-3,000.00
Dibre Kohelet		-422.00
Divre Shalom		-201.00
Dysautonomia Foundation Inc.		-4,200.00
E Salaria		-52.00
ECHO		-5,360.00
Edmond J. Safra Synagogue {other}		-252.00
Edmond J. Safra Synagogue Of Deal		-2,961.00
Edmond J.safra Synagogue Of Deal		-900.00
EDUCATION OPPORTUNITY FUND		-250.00
EDUCATIONAL INSTITUTE OHOLEI TORAH		-500.00
Eeyun Hatalmud		-500.00
EFRAT - CRIB		-500.00
ESHEL AVRAHAM		-312.00
Etz Hayim		-7,200.00
Ezer L'ebyon		-1,000.00
Ezer Mizion		-6,026.00
Ezer Mizion / Lottie's Kitchen		-1,600.00
Ezras Yisroel		-700.00
Ezras Yisroel{R' Halperin}		-200.00
EZRAT CHOLIM		-101.00
Ezrat Israel		-201.00
Ezrat Yisrael		-124.00
First Candle		-1,000.00
FRIENDS OF AHAVAT SHALOM		-18,500.00
FRIENDS OF AHAVAT SHALOM{other}		-5,250.00
FRIENDS OF ARACHIM		-5,800.00
Friends Of Biale		-180.00
Friends Of Hatzalah Jerusalem, Inc.		-180.00
Friends Of Israel Defense Forces		-3,300.00
FRIENDS OF NETIV OR		-300.00
Friends Of Ohel Moshe Institute		-31,000.00
Friends of Ohr Hachaim		-10,000.00
Friends Of Yechave Da'at		-2,600.00
Friends Of Yeshivat Leluv Of Jerslm		-360.00
Gateshead Kollel Horah		-400.00
Gemach Chasdei Yitzchok		-360.00
General Israel Orphans Home For Girls		-18.00
GESHER YEHUDA		-400.00
Girls Town Bet Chana Safed		-360.00
G'mach Chasdei Yitzchok		-180.00
G'mach Chasdei Yitzchok{other}		-200.00
Gmach Shaarei Emunah		-180.00

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Date	Description	Amount
Gur Aryeh		-1,000.00
HAAZINU		-500.00
Hachnasat Orhim Rashbi Meron		-172.00
Hakav Hamached		-250.00
HAMAAYAN		-1,200.00
HASC SUMMER PROGRAM		-18.00
Hasdei Esther Charity Fund		-400.00
Hasdei Yitzhak		-1,000.00
Hebron Yeshiva		-3,000.00
HECHAL EZRA		-6,500.00
Heichal Hachesed		-126.00
HEICHAL MORDECHAI		-201.00
Hesed Elyon		-260.00
HIDA INSTITUTION		-300.00
HILLEL YESHIVA		-36,302.00
Hochma Vemoussar		-200.00
Hochmat Shlomo		-600.00
Ichud Modos Hachinuh		-8,000.00
ILAN HIGH SCHOOL		-6,500.00
Imagine Foundation Inc.		-500.00
Inspiration Express		-180.00
Irgun Ezra Lepletim		-2,000.00
Irgun Shiurei Torah		-360.00
Israel Special Kids Fund		-2,000.00
Jerusalem Center For Research		-1,500.00
Joe & Lili Aboud Foundation		-1,500.00
JUDAICA SITE, INC.		-301.00
JUST ONE LIFE		-5,400.00
K.I.D.S.		-500.00
K.Z.R.Y.S.		-500.00
Kahal Chasidei Lelov		-252.00
KAHAL JAREDIM FLORES		-2,500.00
Kashav Yeshiva		-101.00
Kehilat Shaare Emuna		-300.00
Kerem Ezra		-500.00
KEREM MENACHEM		-500.00
KEREN CHAIM		-280.00
Keren Ezra		-500.00
Keren Hachesed		-18.00
KEREN HAYELED		-450.00
Keren Hayeled Hatzalah		-18.00
Keren Kiryat Sefer		-3,000.00
Keren L'Torah		-1,500.00
Keren Ner Tomid		-1,200.00
Keren Tsedaka		-500.00
Keren Tzedaka V'chesed		-500.00
Keren Yom Tov		-4,200.00
Keren Yom Tov{p/u}		-250.00
Keren Zichron Rosh/Cong. Premishlan		-360.00

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Date	Description	Amount
Keter Chaim		-101.00
KETER DAVID		-13,850.00
KETER SHLOMO		-5,000.00
Keter Sion Torah Center		-100.00
KETER TORAH		-18,000.00
Keter Zion Torah Center		-3,000.00
Khal Hisachdus Yireim		-101.00
KIMPATORIAN AID		-50.00
Kinyanei Hatorah Yeshiva Center		-1,100.00
Knesset Mordechai		-180.00
KNESSET YEHUDA		-500.00
Kol Hanaar		-301.00
Kol Yaakov		-6,000.00
KOL YAAKOV YESHIVA		-38,600.00
KOLEL BET DAVID		-200.00
Kollel Ahavat Shalom		-172.00
Kollel Bircat David		-252.00
Kollel C.I.O.		-260.00
Kollel International		-2,600.00
KOLLEL JAFETZ JAIM		-900.00
Kollel Mishkan Shlomo		-500.00
Kollel Ohr Moshe		-501.00
Lakewood Cheder School		-1,100.00
Latet Tikva		-252.00
Leukemia & Lymphoma Society		-3,800.00
LEV AVRAHAM		-472.00
Lev Lachim		-5,000.00
Livingston Community Kollel		-101.00
L'maan Achai		-2,000.00
L'MAN ACHAI		-3,500.00
L'MAN ACHAI BUKHORIM		-26.00
LTZIYON BERINA		-125.00
MAALE AMOS YESHIVA		-180.00
MAAyan David		-2,000.00
MACHON LEHOYROA		-500.00
MACHON RUTH		-360.00
Magen Abraham Of West Long Branch		-202.00
MAGEN DAVID YESHIVA		-3,300.00
MAGEN DAVID YESHIVAH		-36,000.00
MAGEN ISRAEL		-5,300.00
MAGEN ISRAEL SOCIETY		-22,212.00
MAGEN ISRAEL SOCIETY {Avraham Dayan}		-400.00
MAGEN ISRAEL SOCIETY{Jacob Levy}		-500.00
Mann Hatorah		-180.00
Maor Hatorah		-50,000.00
Maoz Torat Asaf		-500.00
Marea Keren Torah		-180.00
Mareh Keren Torah		-200.00
MARY TAWIL FOUNDATION		-1,500.00
Maskeret Halphon		-1,360.00
Matan B'seter Bambi		-1,800.00
MATEH AHARON		-500.00

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Date	Description	Amount
<u>MATEH MOSHE</u>		<u>-1,000.00</u>
<u>MATEH MOSHE{p/u}</u>		<u>-400.00</u>
<u>Mattan Besserter</u>		<u>-1,800.00</u>
<u>MAYER COHEN</u>		<u>-26.00</u>
<u>Medical Referral Assistance</u>		<u>-365.00</u>
<u>MEOR HATORAH</u>		<u>-6,600.00</u>
<u>MEOR HATORAH{OTHER}</u>		<u>-1,500.00</u>
<u>Meorot</u>		<u>-152.00</u>
<u>Meorot Beit Yaacov</u>		<u>-2,600.00</u>
<u>Mercaz Gan</u>		<u>-360.00</u>
<u>MERKAZ BET YAAKOV/AYELET HASHACHAR</u>		<u>-1,000.00</u>
<u>Merkaz Le-Chinuch Torani</u>		<u>-400.00</u>
<u>Merkaz L'Shiurei Torah</u>		<u>-360.00</u>
<u>Merkaz Mosdos Chinuch</u>		<u>-180.00</u>
<u>Merkaz Mosdos Chinuch{other}</u>		<u>-360.00</u>
<u>MESILAT HATORAH</u>		<u>-3,600.00</u>
<u>Mesivta Gedulas Mordechai</u>		<u>-360.00</u>
<u>Mesivta Kesser Torah (Belmar, NJ)</u>		<u>-600.00</u>
<u>Mesivta Of Long Beach</u>		<u>-18.00</u>
<u>Mesivta Tifereth Jerusalem</u>		<u>-300.00</u>
<u>Mesivta Yeshiva Rabbi Chaim Berlin</u>		<u>-18.00</u>
<u>MESORAH HERITAGE FOUNDATION</u>		<u>-22,500.00</u>
<u>MIDRASH BET NASSI</u>		<u>-18,500.00</u>
<u>MIDRESHET HANAGEV TIFRAH</u>		<u>-200.00</u>
<u>Mikdash Melech</u>		<u>-4,081.00</u>
<u>Mikdash Melech Yeshiva</u>		<u>-25,000.00</u>
<u>Miklat Bat Melech</u>		<u>-300.00</u>
<u>Mir Yerushalyim</u>		<u>-20,000.00</u>
<u>Mirrer Central</u>		<u>-101.00</u>
<u>Mirrer Yeshiva</u>		<u>-6,000.00</u>
<u>Mirrer Yeshiva Central Institute</u>		<u>-4,000.00</u>
<u>Mishkan L'Torah Masat Moshe</u>		<u>-250.00</u>
<u>Mishkan Shimon</u>		<u>-360.00</u>
<u>Mishkan Shlomo</u>		<u>-400.00</u>
<u>Mishkan Shlomo{other}</u>		<u>-301.00</u>
<u>Mishkanot Hatorah</u>		<u>-50,000.00</u>
<u>Mosdos Bais Sarah</u>		<u>-126.00</u>
<u>Mosdos Ohr Hatorah</u>		<u>-250.00</u>
<u>Mosdos Toldos Aharon</u>		<u>-5,000.00</u>
<u>Moshav Zekenim</u>		<u>-250.00</u>
<u>Motze Mayim Institute</u>		<u>-260.00</u>
<u>MOUNT ZION CHILDRENS EDUCATIONAL CENTER</u>		<u>-500.00</u>
<u>N.J.F.M.B.A.</u>		<u>-37.00</u>
<u>N.J.O.P.</u>		<u>-5,000.00</u>
<u>Nachal Novea Mekor Chochma</u>		<u>-5,400.00</u>
<u>NAHALAT TZVI INTERNATIONAL</u>		<u>-150.00</u>
<u>NER ELIYAHU</u>		<u>-101.00</u>
<u>Nesach Israel Institutions</u>		<u>-1,000.00</u>
<u>NETIVEI HATORAH INSTITUTIONS</u>		<u>-360.00</u>
<u>Netivot Israel Cong.</u>		<u>-500.00</u>
<u>Netzach David</u>		<u>-180.00</u>
<u>NEVE ERETZ YESHIVA</u>		<u>-2,000.00</u>

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Date	Description	Amount
Neve Hachesed		-710.00
NEVE YERUSHALAYIM		-500.00
New York University		-52.00
NOAM HATORAH - ZICHRON SINAI		-5,000.00
North American Friends Of Elkabetz Institutions		-540.00
NYC Firefighters Awards Dinner		-101.00
Od Yosef Chai Foundation		-1,000.00
OHALEI TORAH		-180.00
OHEL AVRAHAM ELIMELECH - PINSK KARLIN		-500.00
Ohel Eliyahu		-4,600.00
OHEL SIMHA CONGREGATION		-250.00
OHEL SIMHA SUPER FUND		-2,000.00
OHEL SIMHA SUPER FUND{other}		-5,000.00
OHEL YAACOB CONGREGATION		-201.00
Ohr Chadash		-201.00
Ohr Hachaim		-5,000.00
OHR HAHALACHA		-600.00
Ohr Nosson		-400.00
OHR YAAKOV L'CHOZRAY B'TESHUVA INC.{Israel}		-2,200.00
Ohr Yitzhak		-1,000.00
OHR YOSEF		-16,200.00
Or Avraham Vesarah		-500.00
OR CHADASH		-5,000.00
OR GAON		-1,000.00
OR GAON{Israel Address}		-1,000.00
Or Hachaim Girl Schools (JAFF#5)		-12,500.00
Or Hadash Educational Center		-600.00
Or Hanania		-152.00
OR HASHALOM		-3,800.00
Or Hatorah		-1,000.00
Or Joseph Institutions		-4,000.00
Or Letzion		-3,000.00
Or Pene Moshe		-126.00
Ora Vesimcha		-650.00
Orthodox Council Of Jerusalem		-400.00
OZAR HATORAH		-9,352.00
Peer Haashalom		-300.00
PE'ER YOSEF		-600.00
PEF ISRAEL ENDOWMENT FUNDS, INC.		-136.00
PORAT YOSEF		-2,600.00
Project Reunite		-18.00
R.C.T.		-1,000.00
Rabbenu Yoel Talmud Torah for Sephardim		-201.00
RABBI E. SCHWARTZ		-100.00
Rabbi Eliezer Moshia		-26.00
RABBI MEIR BAAL HAANES YESHIVA		-2,226.00
RABBI MEIR BAAL HAANES YESHIVA{Sephardim}		-1,900.00
Ramot Torah Schools		-3,800.00
RAMOT TORAH SCHOOLS For Israel		-152.00
Reach For The Stars Learning Center		-200.00
Refuah/Yeshuah		-104.00
RMBH CHARITIES		-18.00

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Date	Description	Amount
<u>S H I</u>		-350.00
<u>S. Spitzer</u>		-52.00
<u>S.a.f.e</u>		-8,000.00
<u>Seek A Miracle</u>		-1,000.00
<u>Sephardic Angel Fund</u>		-10,000.00
<u>Sephardic Angel Fund Inc.</u>		-13,000.00
<u>SEPHARDIC BIKUR HOLIM</u>		-40,840.00
<u>SEPHARDIC BIKUR HOLIM{judah cattan}</u>		-1,000.00
<u>SEPHARDIC COMMUNITY CENTER</u>		-31,200.00
<u>Sephardic Food Fund</u>		-10,000.00
<u>SEPHARDIC INSTITUTE/SEPHARDIC SYNAGOGUE</u>		-201.00
<u>SEPHARDIC SYNAGOGUE OF TURNBERRY</u>		-17,000.00
<u>SEPHARDIC TORAH CENTER</u>		-22,000.00
<u>SHAARE HALACHA</u>		-360.00
<u>Shaare Torah</u>		-25,000.00
<u>SHAAREI EMUNAH</u>		-252.00
<u>SHAAREI YITZHAK</u>		-260.00
<u>Shalach Lachmecha</u>		-52.00
<u>Shalom Itzchak Torah Institution</u>		-200.00
<u>SHEERITH YOSEF</u>		-2,600.00
<u>Shetli Zetim</u>		-18,600.00
<u>SHEVES ACHIM</u>		-10,800.00
<u>SHOMREI EMUNIM ERETZ YISROEL</u>		-400.00
<u>Sh'or Yoshuv Institute</u>		-54.00
<u>SHORE AREA MIKVEH</u>		-1,000.00
<u>SHUBA ISRAEEL</u>		-6,000.00
<u>Shuva Banim</u>		-440.00
<u>Skueren Beis Medrusa</u>		-500.00
<u>Special Ed Academy Of Deal</u>		-5,801.00
<u>Stam Gemila Hesed Fund</u>		-72.00
<u>Suburban Park Jewish Center</u>		-180.00
<u>Synagogue Of Deal</u>		-62,245.00
<u>Synagogue Of Deal {Kupot}</u>		-3,001.00
<u>Synagogue Of Elberon</u>		-500.00
<u>Talmud Torah Rommema</u>		-250.00
<u>Talmud Torah Yemin Hashem Rommema</u>		-500.00
<u>TASHBAR OF LAKEWOOD</u>		-500.00
<u>Telshe Yeshiva Of Riverdale</u>		-5,200.00
<u>Telz Yeshiva</u>		-3,000.00
<u>The Allegra &amp; Isaac Franco Foundation</u>		-20,000.00
<u>The Allegra Franco Sephardic Women's College</u>		-501.00
<u>THE DAVIS MEMORIAL FUND</u>		-18.00
<u>The Deal Kupot</u>		-8,000.00
<u>THE DEAL YESHIVA</u>		-234,054.00
<u>THE INSTITUTE OF RESEARCH &amp; BIBLICAL TALMUDIC LAW</u>		-52.00
<u>The National Children's Cancer Society</u>		-101.00
<u>THE RAMBAM FOUNDATION</u>		-260.00
<u>The Susan G. Komen Breast Cancer Found.</u>		-26.00
<u>The Zion Orphanage Inc.</u>		-352.00
<u>TIFERES CHAIM</u>		-260.00
<u>TIFERET HACARMEL</u>		-252.00
<u>TIFERET MORDECHAI</u>		-500.00

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Date	Description	Amount
	<b>TIFERET MORDECHAI SHLOMO</b>	<b>-252.00</b>
	<b>TIFERET TIBERIAS</b>	<b>-175,000.00</b>
	<b>TIFRACH TORAH CENTER</b>	<b>-750.00</b>
	<b>Tomche Torah Gia</b>	<b>-152.00</b>
	<b>Tomer Devora Safed</b>	<b>-250.00</b>
	<b>Toms River Torah Center</b>	<b>-1,200.00</b>
	<b>TORAH ACADEMY OF MONMOUTH COUNTY</b>	<b>-595,000.00</b>
	<b>Torah For Special Children</b>	<b>-52.00</b>
	<b>Torah Learning Resources</b>	<b>-4,351.00</b>
	<b>Torah Or Seminary</b>	<b>-180.00</b>
	<b>TORAH ORE INSTITUTIONS</b>	<b>-14,400.00</b>
	<b>Torah Schools Of Israel</b>	<b>-1,000.00</b>
	<b>Torah Temimah Congregation</b>	<b>-278.00</b>
	<b>TORAH VACHESED EDUCATION FUND</b>	<b>-400.00</b>
	<b>TORAH VEYIRAH</b>	<b>-180.00</b>
	<b>TORAT CHESED TRUST</b>	<b>-360.00</b>
	<b>TORAT HANACHAL INSTITUTIONS</b>	<b>-3,000.00</b>
	<b>Torat Hayim Hebrew Academy</b>	<b>-250.00</b>
	<b>Torat Moshe Yeshiva</b>	<b>-432.00</b>
	<b>TORAT MOSHE{other}</b>	<b>-1,000.00</b>
	<b>Tov Vchesed Yirdifuni</b>	<b>-400.00</b>
	<b>Tzedaka V'chesed</b>	<b>-33,392.00</b>
	<b>Tzedaka V'chesed {other}</b>	<b>-72.00</b>
	<b>Tzedaka V'chesed {Rabbi Shaltiel Shalom}</b>	<b>-200.00</b>
	<b>Tzedaka V'chesed{Aharon Yosef}</b>	<b>-126.00</b>
	<b>Tzvi Horovitch</b>	<b>-200.00</b>
	<b>United Inst Karlin Stolin</b>	<b>-3,000.00</b>
	<b>United Lubavitcher Yeshivot</b>	<b>-252.00</b>
	<b>Yad Avner</b>	<b>-500.00</b>
	<b>Yad Beyad</b>	<b>-500.00</b>
	<b>Yad Ezra V'Shulamit</b>	<b>-11,700.00</b>
	<b>Yad L'achim</b>	<b>-5,108.00</b>
	<b>Yad Yosef</b>	<b>-49,250.00</b>
	<b>Yad Yosef Congregation</b>	<b>-627,912.00</b>
	<b>Yad Yosef {other}</b>	<b>-360.00</b>
	<b>Yad Yosef Aniyim</b>	<b>-9,700.00</b>
	<b>Yad Yosef Kollel</b>	<b>-9,000.00</b>
	<b>Yad Yosef Ladies Program</b>	<b>-500.00</b>
	<b>Yakirei Yerushalayim</b>	<b>-12,600.00</b>
	<b>Yam Hatorah</b>	<b>-680.00</b>
	<b>YECHOV DAAT- RABBI YOSEF</b>	<b>-5,000.00</b>
	<b>Yekerai Yerushalayim</b>	<b>-1,800.00</b>
	<b>Yekirei Yerushalayim</b>	<b>-1,000.00</b>
	<b>YERUCHAM CENTER OF TORAH EDUCATION</b>	<b>-400.00</b>
	<b>Yeshiva Ateres Yisroel</b>	<b>-500.00</b>
	<b>Yeshiva Bais Pinchos</b>	<b>-250.00</b>
	<b>Yeshiva Chasan Sofer</b>	<b>-1,800.00</b>
	<b>Yeshiva Darkei Noam</b>	<b>-18.00</b>
	<b>Yeshiva Devar Torah</b>	<b>-1,800.00</b>
	<b>Yeshiva Gedola Bayone</b>	<b>-10,400.00</b>
	<b>Yeshiva Gedola Of Passaic</b>	<b>-500.00</b>
	<b>YESHIVA GEDOLAH BAIS YISROEL</b>	<b>-9,002.00</b>

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Date	Description	Amount
	YESHIVA GEDOLAH LUBAVITCH	-72.00
	YESHIVA GEDOLAH OF BAYONNE	-18,000.00
	YESHIVA K'TANA OF LAKWOOD	-201.00
	Yeshiva Marbeh Torah	-1,000.00
	Yeshiva Mikdash Melech	-252.00
	Yeshiva Nahalat Yishak	-500.00
	Yeshiva Of Belle Harbor	-76.00
	YESHIVA OF FLATBUSH	-680.00
	YESHIVA OF KINGS BAY	-12,200.00
	Yeshiva Of Ocean	-18,000.00
	Yeshiva Of Woodlake	-1,000.00
	YESHIVA OHR ELIEZER	-5,000.00
	Yeshiva Rambam	-600.00
	YESHIVA TIFERES NAFTALI OF MANALAPAN	-180.00
	YESHIVA TIFERES YISROEL	-46.00
	Yeshiva Torah V'Emunah Inc.	-360.00
	YESHIVA TORAH VODAATH & MESIVTA	-561.00
	YESHIVA TORAS YISROEL	-3,000.00
	Yeshiva Vayomer Yitshak	-1,500.00
	Yeshiva Zichron Leyma Of Linden	-500.00
	YESHIVA ZICHRON MEILECH	-18.00
	Yeshiva Zichron Moshe Of South Fallsburg	-5,200.00
	Yeshiva Zichron Moshe{TAWIL}	-450.00
	Yeshiva Zichron Moshe{WEDDING FUND}	-500.00
	Yeshivas Ateres	-1,000.00
	Yeshivas Beis Hatalmud	-1,000.00
	Yeshivas Emek Hatalmud	-1,000.00
	Yeshivas ITRI	-500.00
	Yeshivat Mikdash Melech	-23,011.00
	YESHIVAT ATERET TORAH	-55,800.00
	Yeshivat Ateret Torah (BUILDING)	-15,000.00
	Yeshivat Ben Hazmanim	-1,000.00
	YESHIVAT BET HILLEL	-500.00
	Yeshivat Bet-El	-360.00
	Yeshivat Beth Meir	-500.00
	Yeshivat Birkat Efraim	-25,000.00
	Yeshivat Chemdat Shlomo	-1,800.00
	YESHIVAT CHOMAT ZION	-500.00
	YESHIVAT EVEN SHLOMO	-101.00
	Yeshivat Keter Torah	-2,600.00
	Yeshivat Kol Yaakov	-500.00
	YESHIVAT LEV AHARON	-2,000.00
	Yeshivat Meor Hatorah	-18,000.00
	YESHIVAT MIKDASH MELECH	-3,664.00
	YESHIVAT MIKDASH MELECH{Israel}	-180.00
	Yeshivat Minhat Yehuda	-1,000.00
	Yeshivat Nachalat Halvi'im	-360.00
	Yeshivat Nahalat Moshe	-7,000.00
	YESHIVAT NER YITZCHAK	-180.00
	Yeshivat Ohel Yosef	-5,500.00
	Yeshivat Ohr Hachaim- Lakewood	-1,800.00
	Yeshivat Or Hatorah	-8,180.00

## Contributions JAFF #1-5:15

12/1/2004 through 11/30/2005

6/13/2006

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Date	Description	Amount
	<b>Yeshivat Shaare Teshuva Vechaim</b>	<b>-5,000.00</b>
	<b>YESHIVAT SHAARE TORAH</b>	<b>-124,500.00</b>
	<b>YESHIVAT TIFERET MOSHE</b>	<b>-1,000.00</b>
	<b>YESHIVATH BEITH MATITHYAHU</b>	<b>-750.00</b>
	<b>Yeshuas Yosef</b>	<b>-153.00</b>
	<b>Zichron Avos</b>	<b>-180.00</b>
	<b>Zichron Menachem</b>	<b>-360.00</b>
	<b>Zichron Menachem Tzedaka Fund</b>	<b>-500.00</b>
	<b>Zichron Yaakov Educational Center</b>	<b>-2,000.00</b>
	<b>Zohar Hatorah</b>	<b>-50,200.00</b>
	<b>Zohar Hatorah Inc.</b>	<b>-1,000.00</b>
	<b>OVERALL TOTAL</b>	<b>-4,609,666</b>

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