Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning , 2009, and ending ,

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.

KAHAL FOUNDATION INC
C/O PALMETTO 91 BROADHOLLOW RD
MELVILLE, NY 11747

A Employer identification number: 13-6262272

B Telephone number (see the instructions): (631) 761-8999

C If exemption application is pending, check here ► ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► $ 718,737.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (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) (see the 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 (att sch)				
	2 Ck ► ☒ if the foundn is **not** req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	15,872.	15,872.	15,872.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	-9,733.			
	b Gross sales price for all assets on line 6a 131,348.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	6,139.	15,872.	15,872.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 1	5,500.			
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule) (see instr) SEE STM 2	992.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STATEMENT 3	1,330.			
	24 **Total operating and administrative expenses.** Add lines 13 through 23	7,822.			
	25 Contributions, gifts, grants paid PART XV	32,868.			
	26 **Total expenses and disbursements.** Add lines 24 and 25	40,690.	0.	0.	0.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-34,551.			
	b **Net investment income** (if negative, enter -0-)		15,872.		
	C **Adjusted net income** (if negative, enter 0-)			15,872.	

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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	4,088.	3,112.	3,112.
	2 Savings and temporary cash investments	16,574.	4,532.	4,532.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	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)	973,922.	952,389.	711,093.
	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 ► 2,697.			
	Less. accumulated depreciation (attach schedule) SEE STMT 4 ► 2,697.			
	15 Other assets (describe ►)			
	16 **Total assets** (to be completed by all filers – see instructions Also, see page 1, item I)	994,584.	960,033.	718,737.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	**Foundations that follow SFAS 117, check here ► [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	994,584.	960,033.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see the instructions)	994,584.	960,033.	
	31 **Total liabilities and net assets/fund balances** (see the instructions)	994,584.	960,033.	

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	994,584.
2	Enter amount from Part I, line 27a	2	-34,551.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	960,033.
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 30	6	960,033.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	SEE SCHEDULE ATTACHED	P	VARIOUS	VARIOUS
b				
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	131,348.		141,081.	-9,733.
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a				-9,733.
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	-9,733.
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 the instructions) If (loss), enter -0- in Part I, line 8	3	-9,733.

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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008			
2007	57,697.	1,070,419.	0.053901
2006	61,242.	1,065,311.	0.057487
2005	50,517.	1,043,696.	0.048402
2004	49,195.	1,029,017.	0.047808

2	**Total** of line 1, column (d)	2	0.207598
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	0.051900
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	159.
7	Add lines 5 and 6	7	159.
8	Enter qualifying distributions from Part XII, line 4	8	

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 the 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 instr.)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b	1	317.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	317.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	317.
6	Credits/Payments		
a	2009 estimated tax pmts and 2008 overpayment credited to 2009 — 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 ☐ 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	317.
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 2010 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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► $ 0. (2) On foundation managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		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?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions) ► NY			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation*	8b	X	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► PHILIP C. PALMETTO Telephone no ► (631) 761-8999

Located at ► 91 BROADHOLLOW RD MELVILLE, NY ZIP + 4 ► 11747

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 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.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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 the instructions)?	1b	N/A	
	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 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ 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 the instructions)	2b	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 ► 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 2009 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 2009)*	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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** N/A
Organizations relying on a current notice regarding disaster assistance check here ► ☐			
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes	☐ No	
If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)			
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?			**6b** X
If 'Yes' to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			**7b** N/A

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
MARGARET KAHN 225 WEST 86 STREET NEW YORK, NY 10024	MANAGER 2.00	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 ► 0

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

3 Five highest-paid independent contractors for professional services – (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 ►		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 (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 ►	0.

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

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

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	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	317.		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	317.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	-317.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	-317.
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	0.

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	
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	0.
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	0.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years. 20___, 20___, 20___		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005 232.				
c From 2006 10,472.				
d From 2007 6,026.				
e From 2008				
f **Total** of lines 3a through e	16,730.			
4 Qualifying distributions for 2009 from Part XII, line 4 ► $				
a Applied to 2008, 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 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 *(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:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,730.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	16,730.			
10 Analysis of line 9				
a Excess from 2005 232.				
b Excess from 2006 10,472.				
c Excess from 2007 6,026.				
d Excess from 2008				
e Excess from 2009				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

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 (a) 2009	Prior 3 years (b) 2008	(c) 2007	(d) 2006	(e) Total
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 organization had $5,000 or more in assets at any time during the year – see instructions.)

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SEE STATEMENT 5

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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
a *Paid during the year*				
Total			► **3a**	
b *Approved for future payment*				
Total			► **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (see the instructions)
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		15,872.			
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					-9,733.
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)		15,872.			-9,733.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	6,139.

(See worksheet in the instructions for line 13 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
N/A	

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

		Yes	No
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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
(1)	Cash	1a (1)		X
(2)	Other assets	1a (2)		X
b	Other transactions.		
(1)	Sales of assets to a noncharitable exempt organization	1b (1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b (2)		X
(3)	Rental of facilities, equipment, or other assets	1b (3)		X
(4)	Reimbursement arrangements	1b (4)		X
(5)	Loans or loan guarantees	1b (5)		X
(6)	Performance of services or membership or fundraising solicitations	1b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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 foundation If the foundation 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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation 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 of which preparer has any knowledge

SIGN HERE

▶ Margaret Kahn — Signature of officer or trustee — Date 4/14/10 — Title ▶ FOUNDATION MANAGER

Paid Preparer's Use Only

Preparer's signature ▶	PHILIP C. PALMETTO Philip C Palmetto	Date 4/14/10	Check if self-employed ▶ ☐
Preparer's Identifying number (See Signature in the instrs)	N/A		
Firm's name (or yours if self-employed), address, and ZIP code ▶	PALMETTO, MOLLO, MOLINARO & SCIACCA, LLP 91 BROADHOLLOW ROAD MELVILLE, NY 11747-2500	EIN ▶	N/A
		Phone no ▶	(631) 761-8989

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	$ 5,500.			
TOTAL	$ 5,500.	$ 0.	$ 0.	$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	$ 892.			
NYS FILING FEE	100.			
TOTAL	$ 992.	$ 0.	$ 0.	$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANOUS EXPENSE	$ 135.			
SUBSCRIPTIONS	1,195.			
TOTAL	$ 1,330.	$ 0.	$ 0.	$ 0.

STATEMENT 4
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
MACHINERY AND EQUIPMENT	$ 2,697.	$ 2,697.	$ 0.	$ 0.
TOTAL	$ 2,697.	$ 2,697.	$ 0.	$ 0.

STATEMENT 5
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
NAME: MARGARET KAHN, FOUNDATION MANAGER
CARE OF:
STREET ADDRESS: 225 W 86 STREET

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

CITY, STATE, ZIP CODE:	NEW YORK, NY 10024
TELEPHONE:	
FORM AND CONTENT:	FULL DISCLOSURE OF SIZE, LOCATION, AND ADMINISTRATION OF CHARITY ALONG WITH DETAILED EXPLANATION OF CHARITABLE PURPOSE NEEDING THE DONATION.
SUBMISSION DEADLINES:	NONE
RESTRICTIONS ON AWARDS:	NONE

KAHAL FOUNDATION INC
SECURITIES SCHEDULE
2009

SECURITY	OPENING OF PERIOD SHARES	OPENING OF PERIOD COST	PURCHASES SHARES	PURCHASES COST	DISPOSITIONS SHARES	DISPOSITIONS PROCEEDS	DISPOSITIONS COST	DISPOSITIONS GAIN/LOSS	END OF PERIOD SHARES	END OF PERIOD COST	END OF PERIOD MKT VALUE
1ST INDUSTRIAL RLTY	150	5,814						0	150	5,814	785
1ST MERCHANTS CORP	220	5 231						0	220	5 231	1 307
1ST MERIT CORP	400	10,215	2		200	2 989	5,432	(2 443)	202	4,783	4,068
1ST NILES FNCL INC	2,750	41,715						0	2 750	41 715	21,175
ADRIAN STEEL CO	20	3,386						0	20	3,386	2,600
AGREE REALTY CORP	270	9,003						0	270	9,003	6 288
AJS BANCORP	250	5,349						0	250	5,349	3 000
ALASKA PWR & TEL	400	10,020						0	400	10,020	6,900
ALLIANCE BANCORP	839	10,720					10	(10)	839	10 710	7,047
AMCON DISTRIBUTNG	116	2,844			110	3,854	2 657	1,197	6	145	396
AMELCO	500	3,513						0	500	3,513	10
AMER CAMPUS CMMTYS INC	100	2,290	250	5,076			(75)	75	350	7,442	9,835
AMERICAN ST WATER	37	790					2	(2)	37	788	1 310
AMREIT CL	4,450	36,376					(1)	1	4 450	36 377	15,575
ANNALY MTGE MGMT	50	853					(1)	1	50	854	868
AQUA AMER INC	0	0	700	12,095				0	700	12,095	12,257
ARROW FINANCIAL CORP	0	0	300	7,637					300	7,637	7 500
ARVINMERITOR INC	350	5 445						0	350	5 445	3 913
AT&T	104	0						0	104	0	2 915
BASSETT FURNITURE	950	12 686						0	950	12,686	3 306
BOWL AMERICA	546	5 903			546	6,772	5 989	783	0	0	0
BRITTON & KOONTZ	700	13 493						0	700	13 493	7 980
BURNHAM CORP	500	10,342						0	500	10 342	4 750
CAPITAL BANK	426	5,334					1	(1)	426	5 333	1 647
CAPITAL SOUTHWEST	50	0	55	6,266				0	105	6 266	8 274
CEDAR SHOPPING CTR	400	6,216						0	400	6 216	2,720
CFS BANCORP	1,125	16,948			650	2,125	9,711	(7,586)	475	7,237	1 534
CH ENERGY GP INC	125	5,364			125	6,024	5,364	660	0	0	0
COLGATE PALMOLIVE CO	100	7,413	50	3,005	150	10,945	10,418	527	0	0	0
COMCAST CORP	33	0		555				0	33	555	556
CONAGRA FOODS INC	0	0	250	5,786					250	5,786	5,763
CON EDISON	100	4,788						0	100	4,788	4,543
CORNING NATRL GAS	513	8,047			400	6 181	4,698	1,483	113	1 196	1 966
COUSINS PROPERTIES INC GA	400	11,016	14	6				0	414	11,110	3,159
DEERFIELD CAPITAL CORP	0	0	9	111				0	9	111	41
DELTA NAT GAS	250	6,067			250	5,424	6,067	(643)	0	0	0
DIMECO INC	50	873						0	50	873	1,650
DORAL FINCL CORP	11	544		4,649				0	11	5,193	40
DUKE ENERGY CORP HLDING CO	0	0	500	7,352					500	7 352	8 605
ECOLOGY & ENVRMT	1,050	9,144			1,000	12 544	8,710	3 834	50	434	750
EMCLAIRE FINCL	50	775					105	(105)	50	670	693
EUREKA FINCL CP	400	10,166						0	400	10 166	4,760
EXCHANGE BANK	100	9,712						0	100	9 712	3,850
FELDMAN MAIL PROPERTIES	100	1,075					118	(118)	100	957	10
FIFTH 3RD BANCORP OHIO	15	0		255				0	15	255	146
FIRST CHARTER CORP	0	0						0	0	0	0
FIRST CMNTY BANK	102	930					163	(163)	102	767	1 229
FIRST COMMW FNCL	300	992						0	300	992	1 395
FLP GROUP INC	170	11,635						0	170	11,635	8 979
FRANKLIN FINCL SVCS	362	8,742					118	(118)	362	8,624	5 911
GENERAL ELECTRIC	300	10,368						0	300	10,368	4,539
GETTY REALTY CORP	600	17,845						0	600	17,845	14 118
GLACIER WATER	300	7,375						0	300	7 375	6 510
GOODHEART	100	1,420						0	100	1,420	7,475
GREAT PLAINS ENERGY INC	0	0	700	9,663				0	700	9,663	13,573
HANMI FINCL CORP	2,000	10,844						0	2,000	10,844	2,400
HANOVER FOODS	250	16,602						0	250	16,602	25,688
HEALTHCARE REIT	85	3,785						0	85	3,785	3,767
HEARTLAND BANK	735	5,436						0	735	5,436	2,756
HELLENIC TELECOMM	300	3,340						0	300	3,340	2,256
HILLENBRAND INC	0	0	350	7,548				0	350	7,548	6,594
HF FINANCIAL CORP	385	5,448						0	385	5,448	3,742
HOME CITY FINCL	1,550	25 064						0	1,550	25 064	9,688
HUBBELL	100	5,718			100	4 421	5 718	(1,297)	0	0	0
INTEGRYS ENERGY GROUP	110	5 221						0	110	5,221	4,619
KELLER MFG CO	1,200	9,764						0	1 200	9,764	180
KEWAUNEE SCIENTIFIC CP	0	0	500	7 189				0	500	7,189	7,210
KITE REALTY GRP	450	6 605						7	450	6,602	1 832
LANDMARK BANKCORP INC	330	8,590	331	5 043				0	661	13 633	9,961
LS STARRET CO	1,800	27,129						0	1,800	27 129	15,858
MC CORMICK AND CO NON COTING	150	5,839						0	150	5 839	5,420
MGE ENERGY	1,350	45 378						0	1 350	45,378	48 249
MID-SOUTHERN SVGS	250	4,904						0	250	4,904	2,875
MINDEN BANCORP	250	4,227						0	250	4,227	3,223
MOJAVE DESERT BANK	138	1,105	6					20	144	957	2 304
MONARCH CEMENT COMPANY	350	7,146			350	10,142	7,146	2 996	0	0	0
MONMOUTH CAPITAL	2,060	18 225			1 000	6,818	8,985	(2,167)	1,060	9,119	7,876

KAHAL FOUNDATION INC
SECURITIES SCHEDULE
2009

SECURITY	OPENING OF PERIOD SHARES	OPENING OF PERIOD COST	PURCHASES SHARES	PURCHASES COST	DISPOSITIONS SHARES	DISPOSITIONS PROCEEDS	DISPOSITIONS COST	DISPOSITIONS GAIN/LOSS	END OF PERIOD SHARES	END OF PERIOD COST	END OF PERIOD MKT VALUE
NEW ALLIANCE BKSHR	450	6,532						0	450	6,532	5,405
NORTH DALLAS B&T	100	3,593						0	100	3,593	3,875
NORTHFIELD PREC	400	4 542						0	400	4,542	3 408
NORTHWAY FNCL	50	1,197						0	50	1,197	360
NORTHWEST NATURAL GAS CO	0	0	225	10,116				11	225	10,116	10 134
NSTAR INST	0	0	210	6,989					210	6,989	7,728
OAK VALLEY BANK	202	949		13				0	202	962	889
OIL DRI CORP OF AMERICA	0	0	500	7,529					500	7,529	7,750
OLD POINT FINCL	93	1,022					8	(8)	93	1,014	1 446
ONEIDA FINANCIAL CORP	1 500	17,638	300	2,814				0	1,800	20,452	16,110
PARADISE INC	700	13,002					687	(687)	700	12,315	12,600
PARK BANCORP	1,000	23 387						0	1,000	23,387	3 250
PFIZER ING	400	10,139						0	400	10,139	7 276
PITNEY BOWES	610	22 359			200	4,646	8 717	(4 071)	410	13,642	9 332
PITTS & WEST VA RR	2,700	26 631		481	1 000	10 064	9 380	684	1 700	17,252	17,812
PORTLAND GENERAL ELEC CO	0	0	125	2,530				0	125	2,530	2 551
PORTUGAL TELECOM	408	5,024						0	408	5 024	4 953
PT MULTIMEDIA SERV/ZON MULTIMEDIA	57	0						0	57	945	348
QUAKER FABRICS	700	4,931						0	700	4,931	1
QWEST COMMUN	141	6 536						0	141	6,536	594
SISTERVILLE BANK	450	7,581						0	450	7 581	5 400
SL GREEN REALTY	55	4,130						0	55	4,130	2 763
SOUTH ST FIN CORP	1,400	14 803						0	1,400	14,803	2 884
SOUTH JERSEY IND INC	0	0	150	5,626				0	150	5,626	5,727
SOUTHWEST BANCORP INC OKLA	500	8,430						0	500	8,430	3,470
SUNSTONE HOTEL INVESTORS	775	16,910	101	581				0	876	581	7,779
SUPERIOR BANCORP	12	363						0	12	363	39
SUPREME IND	2,162	15,845						0	2,162	15,845	4 277
TEMCO SVC IND INC	200	11 725						0	200	11,725	5 400
THORNBURG MTGE	3	730						0	3	730	0
ARBYS GROUP/TRIARC COS/WENDYS	400	3 579						0	400	3,579	1 877
TRONOX INC	13	0		144				0	13	144	5
TURKCELL ILETISM	52	732						0	52	732	909
TWIN DISC INC	50	330					43	(43)	50	287	522
TYCO INTERNATIONAL LTD	150	6,685						0	150	6,685	5 352
UNION BANKSHARES	300	1 975						0	300	1,975	3 717
UNITED COMNTY BANKS INC	300	5 350						10	300	5,350	1,051
URSTADT BIDDLE	650	10 801						0	650	10 801	9 926
UIL HLDGS CORP	0	0	200	5,050				0	200	5,050	5 616
VISTEON CORP	450	3,595					357	(357)	450	3 238	12
WAKE FOREST BANK	700	11,845		26				0	700	11 871	5 775
WASHINGTON BANCO	100	1 494					17	(17)	100	1 477	2,929
WEBSTER CITY FEDL	350	5 614						0	350	5 614	2 433
WEBSTER ENERGY INC	0	0	700	14 146				0	700	14,146	15,204
WORTHINGTON IND	500	9,852					281	(281)	500	9,571	6 535
MERCANTILE BK CD	10,000	10,000						0	10,000	10 000	10,534
VAN KAMPEN TECH FD	500	5 250			500	1,920	5,250	(3,330)	0	0	0
MSDW INTL FUND	500	5 155						0	500	5,155	5,830
MSDW EUROP FUND	499	5 000			499	7,717	5,000	2,717	0	0	0
MSDW HEALTH SCI TR	929	10 000			929	11,481	10,000	1,481	0	0	0
MSDW NATURAL RES	334	4,517						0	334	4,517	4,576
SMALL-MID SP VALUE	1,956	20,000			1,956	17,228	20,000	(2,772)	0	0	0
FIRST EAGLE GLOBAL	1,751	45,000						0	1,751	45,000	70,014
		973 922		138 280		131,294	141,075	(9 733)		952,389	711,093
CAPITAL GAIN DIVIDENDS		0		0				0		0	0
LESS CASH IN LIEU		0		0				0		0	0
ROUNDING		0		0		54	6	0		0	0
TOTALS		973,922		138 280		131,348	141,081	(9,733)		952,389	711,093

KAHAL FOUNDATION INC

SCHEDULE OF 2009 CONTRIBUTIONS

AMERICAN CANCER SOCIETY	100 00
AMERICAN COMMITTEE FOR SHAARE ZEDIH	1,070 00
AMERICAN FRIENDS OF BETH JACOB JERUSALEM	1,250 00
AMIT WOMEN	430 00
BARRON'S	149 00
BAY STATE VENTURE, INC	36 00
BE'ER HAGOLAH INSTITUTE	36 00
BIKUR CHOLIM OF MANHATTAN	250 00
BNEI AKIVA OF THE US & CANADA	75 00
BREAST CANCER RESEARCH	275 00
CHABAD HOUSE LUBAVITCH	350 00
CHANNEL 13 WNET	200 00
CHUSH	25 00
CONGREGATION SONS OF ISRAEL	50 00
CORNELL UNIVERSITY	100 00
COALITION FOR THE HOMELESS	50 00
DOROT	700 00
EMUNAH OF AMERICA	75 00
FRIENDS OF LINCOLN CENTER	300 00
FRIENDS OF MOSTLY MOZART	150 00
HADASSAH	1,550 00
HEBREW INSTITUTE FOR DEAF & EXCEPTIONAL CHILDREN	50 00
JEWISH COMMUNAL FUND	4,250 00
JEWISH COMMUNITY COUNCIL OF WASHINGTON HEIGHTS	500 00
JEWISH MUSEUM	95 00
K'HAL ADATH JESHURUN	210 00
MANHATTAN DAY SCHOOL YESHIVA OHR TORAH	200 00
METROPOLITAN MUSEUM OF ART	95 00
NATIONAL FOUNDATION FOR CANCER	1,000 00
NATIONAL WOMEN'S DIV OF SHAAR ZEDEL	180 00
ONEG SHABBAT OF THE WEST SIDE	170 00
ORTHODOX UNION	50 00
PTACH	50 00
RABBI LEO JUNG MEMORIAL FUND	800 00
REUTH WOMENS SOCIAL SERVICE FOR ISRAEL	100 00
SAR SCHOLARSHIP FUND	5,750 00
SHAARE ZEDEK HOSPITAL	500 00
THE ABRAHAM JOSHUA MESCHEL	100 00
THE JEWISH CENTER	6,440 00
THE JEWISH PUBLICATION	100 00
THE JOINT PASSOVER ASSOC	380 00
THE LIUING DESERT	75 00
THE PHILHARMONIC SYMPHONY SOCIETY OF NY INC	150 00
THE SAM FUND	300 00
THE SISTERHOOD OF THE JEWISH CENTER	450 00
UJA - FEDERATION	1,200 00
USA	1,000 00
WALK 4 HEARING	50 00
WEST SIDE CAMPAIGN	50 00
WLIW - EDUCATIONAL TV COUNCIL	60 00
WORLD WILD LIFE FUND	217 00
YESHIVA BAIS LEMUD HASHEM	25 00
YESHIVA RABBI SAMSON RAPHAEL HIRSCH	1,050 00
TOTAL 2007 CONTRIBUTIONS	32,868 00