Opposition Exhibit HH

O P P O S I T I O N E X H I B I T

HH

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

1> The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public

Department of the Treasury

A For this 2006 extended years not have year propleted by a service service of the complete o	inter	al Reven.	us Service ! Is the original about hay have to	use a copy of this return :	0 54051	y State reporting	Liadarenieir	5.	inspection
Second Control Contr	A F	or the 2	2006 calendar year, or tax year beginning JU	L 1, 2006	and er	nding JUN	<u> 30, 3</u>	2 <u>00</u> 7	
Second Section	B c	ineck if oplicable.	1 5 13455				D En	ployer	identification number
Both Section				L				13-3	876942
]Name _change		delivered to street address')	Room	v/suita E Tel	ephone	number
Section State of country, and 2/P + 6 Focus properties Care Feed]initial return	Specific 8 WEST 70TH STREET					L-21	2-595-1386
Section 501(c)(1) organizations and 4947(e)(1) encerents chanicable trains Hard 1 are not applicable to section 227 organizations with a tack in a complete 5 Schedule A (Form 999 e) 499-521. 9. Website: ►N/A 9. Organization type indicate with ₱2			City as facing atota or societies and 71D - 4				F 48		
Switchister PM Name Switchister Pw Name Nam			MEW TORK, NI IOUZO					Other specify	· [-
Section Sec		Appusa pending			sts	Hand lare no	ot applicabl	e to se	ction 527 organizations.
Organization type less to reache			must attach a completed Schedule A (Form 990	or 990-EZ).		H(a) Is this a	group return	for affili	ates? Yes X No
K Check here ▶ 4 the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not none than 505,000. A return is not requires, but if the organization endouges to file or arrowing, early organization in covered by a groto profit of size a separate return filed by an organization endouges to file or arrowing, early organization is not required. A file organization is not required to attach so file organization is not required to attach so file. E Gross receipts: Add files 66, 85, 96, and 10b to line 12 ▶ 2, 015, 973. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances 1 Contributions; gink, greats, and similar amounts received: a Contributions to do not address fur do b Orice public support (not included an line 1a) 15 170, 325. c Indirect public support (not included an line 1a) 15 170, 325. e Total (add files 1at frough 1d) (cash 5 170, 325. noncesh 5) 1e 170, 325. 2 Program service revenue including operament floss and obstacts (from Part VII, line 93) 2 2 1, 833, 908. 3 Membership divises and inscrept from securities 3 4 3, 3,912. 5 Dividends and interest from securities 6 b tom line 6 6 6 Cover return divisions and assessments 8 5 Cover or the files and advanced or (rest). Subtract line 6 b tom line 6 6 Cover reductions or (rest). Subtract line 6 b tom line 6 Cover reductions or (reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 Cover reductions revenue or (rest). Subtract line 6 b tom line 6 Cover reductions revenue or (rest). Subtract line 6 tom line 6 Cover reductions revenue or (rest). Subtract lin						H(b) If "Yes," (enter number	of affilia	ates 🗠 <u>N/A</u>
Content Per	<u>J</u> ()rgani <u>za</u>	ition type (check anly one) $>> X$ 501(c) (3) $<$ (insert n	o.) 4947 <u>(a)(1) or</u>	527			ed?	N/AYesNo
generating are controlly and more than 925,000. A return is not required, but if the organization controlly a grain transport of the property of the proper	К (Check he	ere 👺 🔝 if the organization is not a 509(a)(3) supportin	ig organization <mark>and</mark> its gros	SS	H(d) is this a	separate retu	rn filed l	ov an or-
Gross receipts: Add lines 8b, 8b, 9b, and 10b to line 12 2				d, but if the organization		ganizatio	n covered by	a group	ruling? Yes X No
Cross receitables: Add lines 60, 80, 90, and 10h to line 12 > 2,015,973, Sch, 8 Form 990, 990-\$Z, or 990-\$P.	0	:hooses	to file a return, be sure to file a complete return.		_				
Part Revenue, Expenses, and Changes in Net Assets or Fund Balances						1		-	
1 Contributions, gifts, grants, and similar amounts received: a Contributions to donor advised funds	_						orm 990, 99	J-EZ, or	990-PF).
A Contributions to denor advised funds 1a 170,325,	Pa	art I			Bala	nces		T	
b Direct public support (not included on line 1a) c Indirect public support (not included on line 1a) d Government contributions (grants) (not included on line 1a) d Government contributions (grants) (not included on line 1a) e Total (add lines 1a through 1d) (cash \$ 170,325, noncash \$) 1e 170,325. 2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 Membership dues and assessments 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 6 a Gross rents 6 b Less: rental expenses c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe line) 8 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 6 b less: cost or other basis and sales expenses 6 c ain or (loss) (attach schedule) 6 d Net gain or (loss). Combine line 8e, columns (A) and (8) 9 Special events and activities (attach schedule). If any amount is from gaming, check here 10 a Gross rents income or (loss) from special events. Subtract line 9b from line 9a 10 a Gross sales of inventory, less returns and allowances 10 a Gross profit or (loss) from special events. Subtract line 9b from line 9a 10 a Gross sales of inventory, less returns and allowances 110 b Less: cost of goods sold 10 b Less: cost of goods sold 10 b Less cost of line 14, column (B) 11 T, 828. 12 Total evenue. Add lines 1e, 2,3,4,5,6e,7,6d,9e,10e, and 11 11 T, 828. 12 Total evenue. Add lines 1e, 2,3,4,5,6e,7,6d,9e,10e, and 11 11 T, 971,531. 13 Program services (from line 44, column (C)) 15 Column lane 44, column (C)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (C)) 18 4 4, 442. 20 Payments to affiliates (attach schedule) 21 Net assets or fund balances at beginning of year (from line 12, column (A)) 21 Net assets or fund balances at beginning of year (from line 18, 18, and 20 21 (591,586.)		1 '			ſ.	1			
Comparison Com					-		205	-	
d Government contributions (grants) (not included on line 1a) 1d 170,325. noncash 1e 170,325. 170,325. noncash 1e 170,325. 17						17	0,325	4	
e Total (add lines 1a through 1d) (cash \$ 170,325. noncash \$) 1e 170,325. 2	!	C						-	
Program service revenue including government fees and contracts (from Part VII, line 93) 2 1,833,908.		i .				_		┨ .	170 205
3 Membership dues and assessments 3 4 1 1 1 3 1 1 1 1 1 1		1)		
A Interest on savings and temporary cash investments A 3 , 912.		1	3		1,833,908.				
S		1							2 012
Section Sect		1							3,914.
December Company Com		1						-5	<u> </u>
Comparison Co								1	
7 Other investment income (describe		1					·	60	
than inventory b Less: cost or other basis and sales expenses c Gain or (loss) (attach schedule) d Net gain or (loss) (combine line 8c, columns (A) and (B) 9 Special events and activities (attach schedule). If any amount is from gaming, check here b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9 from line 9a b Less: cost of goods sold c Gross profit or (loss) from sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 20 Other changes in net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	iue							_	<u> </u>
than inventory b Less: cost or other basis and sales expenses c Gain or (loss) (attach schedule) d Net gain or (loss) (combine line 8c, columns (A) and (B) 9 Special events and activities (attach schedule). If any amount is from gaming, check here b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9 from line 9a b Less: cost of goods sold c Gross profit or (loss) from sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 20 Other changes in net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	ver	l -		(A) Securities	Γ	(B) O	ther	† •	
b Less: cost or other basis and sales expenses	Re			(II) COUCINIOS	8a	\2/3		1	}
C Gain or (loss) (attach schedule)		h						1	
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9 Special events and activities (attach schedule). If any amount is from gaming, check here because of contributions seported on line 1b) 9a 9b								8 d	
a Gross revenue (not including \$		9	Special events and activities (attach schedule), if any amo	ount is from gaming, check	here 🌡				
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10 a Gross sales of inventory, less returns and allowances 10 a 10 b		1.	Less: direct expenses other than fundraising expenses		_9b			1 !	
b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 691,586.		C	Net income or (loss) from special events. Subtract line 9b	from line 9a	3	1		9c	
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10c 11 Other revenue (from Part VII, line 103) 11 7,828. 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 2,015,973. 13 Program services (from line 44, column (B)) 13 1,840,227. 14 Management and general (from line 44, column (C)) 14 131,304. 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 17 Total expenses. Add lines 16 and 44, column (A) 17 1,971,531. 18 Excess or (deficit) for the year. Subtract line 17 from line 12 18 44,442. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 647,144. 20 Other changes in net assets or fund balances (attach explanation) 20 0. 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 691,586.		10 a]	
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12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 2, 015, 973.		С	, , ,					-	
13		11						_	
Management and general (from line 44, column (C)) 14		12_						7	
17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 691,586.	s :								
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17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 691,586.	dbe	ĺ	•					$\overline{}$	
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21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 691, 586.	į,	18							
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 691, 586.	Net	90							
	Ă							-	
	6230						<u></u>	<u> </u>	Form 990 (2006)

	BAN	DAY SCHOOL		13-38	376942 Page 2
Part II Statement of All-or Functional Expenses and (ganiza 4) orga	tions must complete columnations and section 4947.	n (A). Columns (E), (C), and 'a (1) nonexempt charitable	(+0) are required for section trusts but optional for othe	501(c)(3) rs.
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management . and general	(D) Fundralsing
22a Grants paid from donor advised funds (attach schedule) (bash S 0 noncash S 0	7				
If this amount includes foreign grants, check here 22b Other grants and allocations (attach schedul] <u>[22a </u> e)	<u> </u>			
(cash S 0 noncash S 0	22b				
23 Specific assistance to individuals (attach	1 220				
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	129,808.	129,808.	0.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	_ 0.
c Compensation and other distributions, not included			U e		
above, to disqualified persons (as defined under					
section 4958(f)(1)) and persons described in					
section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not		953 590	052 500		
included on lines 25a, b, and c	26	852,580.	852,580.		
lines 25a, b, and c	27				
28 Employee benefits not included on lines	-				
25a - 27	28		_		
29 Payroll taxes	29	226,118.	226,118.		
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32	70 900	70 000		
33 Supplies	33	70,890.	70,890.		
34 Telephone	35				
36 Occupancy	36	441,998.	397,997.	44,001.	
37 Equipment rental and maintenance	37				
Reprinting and publications	38				
39 Travel	39				
Conferences, conventions, and meetings	40				
41 Interest	41	5,642.	5,642.		
Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize):	42	14,271.	14,271.		
a	43a				
b	43b				
c	43c				
d	43d				
e	43e				
f1	43f	222 224	140 001	07 202	
g SEE STATEMENT 1	43g	230,224.	142,921.	87,303.	
14 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D),		1			
carry these totals to lines 13-15)	44	1,971,531.	1,840,227.	131,304.	0.
Joint Costs. Check ▶ ☐ if you are following			<u> </u>	101,001.	
Are any joint costs from a combined educational campai			orted in (B) Program service	es?	Yes X No
"Yes," enter (i) the aggregate amount of these joint cos					N/A;
iii) the amount allocated to Management and general \$		N/A : and (iv) the amount allocated to F	undraising \$	N/A
23011 1-23-07					Form 990 (2006)

Form

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

2005	
Open to Public Inspection	•••

A	For the 20	005 calendar year, or tax year beginning JUL 1, 2005	and en	ding	JUN 30	, 2	006	
В	Check if applicable.	Please use IRS				D Emp	loyer id	dentification number
Г	Address change	label or print or BEIT RABBAN DAY SCHOOL				1	3-38	876942
Ē	Name change	type. Number and street (or P.O. hox if mail is not delivered to street address))		Room/suite	E Tele	phone	number
	Initial return	Specific 8 WEST 70TH STREET				1	<u> -217</u>	2-595-1386
	Final	linstructions City or town, state or country, and ZIP + 4						hod: X Cash Accrual
	Amende return	NEW TORK, NT 10023					Other (specify)	<u> </u>
	Applicat pending	 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable true must attach a completed Schedule A (Form 990 or 990-EZ). 	sts					tion 527 organizations.
					ls this a group r			
		N/A	¬		if "Yes," enter ni			
_		ion type (check only one) ► X 501(c) (3) ◀ (insert no) 4947(a)(1) or	527		Are all affiliates (If "No," attach a		d? [N/A L Yes No
		re Fig. 1 if the organization's gross receipts are normally not more than \$25,000.		H(d)	is this a separat	e returi	ı filed b	y an or- ruling? Yes X No
		on need not file a return with the IRS; but if the organization chooses to file a return,	pe		ganization cove			ruling? Yes X No
_	Sure to m	e a complete return. Some states require a complete return.			Group Exemption			tion is not required to attach
	Grace rae	eipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 2, 069, 82	7 -	1	Sch B (Form 99		-	
		Revenue, Expenses, and Changes in Net Assets or Fund					,	
<u> </u>	1	Contributions, gifts, grants, and similar amounts received						
	·a	Direct public support	1a	1	864,1	10.		
	<u> </u>	Indirect public support	1b		•			
	C	Government contributions (grants)	10					
	d	Total (add lines 1a through 1c) (cash \$ 864, 110 . noncash \$.).	1d	864,110.
	2	Program service revenue including government fees and contracts (from Part VII, lin	ne 93)				2	1,204,488.
	3	Membership dues and assessments					3	
	4	Interest on savings and temporary cash investments					4	595.
	5	Dividends and interest from securities	1 .	ì			5	
	6 a	Gross rents	6a					
	b	Less rental expenses	<u>6b</u>				_	
	C	Net rental income or (loss) (subtract line 6b from line 6a)				,	6c	
9	7	Other investment income (describe	1		/D) Other		7	
Revenue	8 a	Gross amount from sales of assets other (A) Securities	8a		(B) Other			
æ	1 .	than inventory Less cost or other basis and sales expenses	8b	 				
	C	Gain or (loss) (attach schedule)	80			-		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	1 00				84	
	9	Special events and activities (attach schedule). If any amount is from gaming, check	k here l	▶ □]			
	a	Gross revenue (not including \$ of contributions						
		reported on line 1a)	9a				1	
	b	Less direct expenses other than fundraising expenses	9b	<u> </u>				
	C	Net income or (loss) from special events (subtract line 9b from line 9a)	ì	1			9c	
	10 a	Gross sales of inventory, less returns and allowances	10a_		 			
	b	Less cost of goods sold	10b	10.				
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b fro	om line	10a)			100	634.
	11	Other revenue (from Part VII, line 103)				•	11	2,069,827.
_	12	Total revenue (add lines) to 2, 3, 4,5,5c, 7,8d, 9c, 10c, and 11) Program services (from line 44, column (B))			·		13	1,333,178.
es	13 14	Management and general (from line 44, column (C))	•				14	86,006.
Expenses	15	- IN 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		•			15	
ğ	16	Fundralsing (from 18 4) countrif(0)) Payments to affiliates (attach schedule)					16	
ш	17	Total expenses (Ad Clines 10 and A4, polumn (A))	- •		·		17	1,430,561.
	18	Excess or (deficit) for the year (Subtract line 17) from line 12)		_			18	639,266.
Net	19	Net assets or fund balances at beginning of year (from line 73, column (A))					19	7,878.
ž	ĝ 20	Other changes in net assets or fund balances (attach explanation)					20	0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)					21	647,144.
523 02-	001 03-06	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate ins	truction	IS.				Form 990 (2005)

For			DAY SCHOOL			76942 Page 2
P			tions must complete column			
	Functional Expenses and (4) orga	anizations and section 4947(a	1	· · · · · · · · · · · · · · · · · · ·	.5
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
	Grants and allocations (attach schedule)					
	(cash \$ 0 • noncash \$ 0 •					
	If this amount includes foreign grants, check here	22				
23	Specific assistance to individuals (attach					
	schedule)	23				
24	Benefits paid to or for members (attach					
	schedule)	24				
25	Compensation of officers, directors, etc.	25	0.	0.	0.	0.
	Other salaries and wages	26	726,958.	726,958.		
27	Pension plan contributions	27	_			
28	Other employee benefits	28				
29	Payroll taxes .	29	170,960.	170,960.		
30	Professional fundraising fees	30				
31	Accounting fees .	31				
32	Legal fees	32				
33	Supplies	33	51,939.	51,939.		
34	Telephone	34				
35	Postage and shipping	35		0.55	22 242	
36	Occupancy	36	308,049.	277,200.	30,849.	
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40	6 651	C (F1		
	Interest .	41	6,651.	6,651.		
	Depreciation, depletion, etc. (attach schedule)	42	11,377.			
43	Other expenses not covered above (itemize):					
_		43a				
t)	43b				
		43c 43d				
		43u				
		43f				
'	See Statement 1	43g	154,627.	99,470.	55,157.	
44	Total functional expenses. Add lines 22	709	20270210			
••	through 43. (Organizations completing					
	columns (B)-(D), carry these totals to lines					
	13-15)	44	1,430,561.	1,333,178.	86,006.	0.
Jo	int Costs. Check ▶ ☐ If you are following	SOF				
	any joint costs from a combined educational campai			orted in (B) Program servic	ces?	Yes X No
	Yes," enter (i) the aggregate amount of these joint cos		/-	i) the amount allocated to		N/A;
	the amount allocated to Managament and ganaral \$		N/A and (u) the amount allocated to	Eundraicing ®	N/A

Form **990** (2005)

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A	For the 2	2004 calendar year, or tax year beginning JUL 1, 2004	and e	nding JUN 30,	2005	
В	Check if applicable	Please C Name of organization		D	Employer ic	lentification number
	Address	s label or DETER DADDAN DAW COLLOCK			13-38	376942
	Name change	1 366 1	s)	Room/suite E	Telephone i	
Ļ	Initial	Specific 8 WEST 70TH STREET			1-212	2-595-1386
	Final return Amendo	tions City or town, state or country, and ZIP + 4		F	Accounting meth	
늗	Iretum Applica	tion Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable to	usts	H and I are not applica		tion 527 organizations.
_	l pending	must attach a completed Schedule A (Form 990 or 990-EZ).		H(a) Is this a group retu		
G '	Website:	▶N/A		H(b) If "Yes," enter numb		
		tion type (check only one) \triangleright X 501(c) (3) \triangleleft (Insert no) 4947(a)(1) or	527	1 ''		I/A Yes No
K	Check he	re In the organization's gross receipts are normally not more than \$25,000	The	(If "No," attach a list H(d) is this a separate re		
1	organizat	tion need not file a return with the IRS, but if the organization received a Form 990 P	ackage	ganization covered	by a group	ruling? Yes X No
	n the ma	il, it should file a return without financial data. Some states require a complete ret u	rn.	I Group Exemption N	lumber 🚩	
						ion is not required to attach
		peipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 963, 9		Sch B (Form 990,	990-EZ, or 9	990-PF)
P	art I	Revenue, Expenses, and Changes in Net Assets or Fun	d Bala	nces	· · · · · · · · · · · · · · · · · · ·	
	1	Contributions, gifts, grants, and similar amounts received	1.	1 202 624	-	
	a	Direct public support	1a	203,626	2.	
	D	Indirect public support	1b 1c		-	
	C	Government contributions (grants) Total (add lines 1a through 1c) (cash \$ 203,626 • noncash			10	203,626.
	2	Program service revenue including government fees and contracts (from Part VII)		· · · · · · · · · · · · · · · · · · ·	2	760,340.
	3	Membership dues and assessments	507		3	70070101
	4	Interest on savings and temporary cash investments			4	
	5	Dividends and interest from securities			5	
	6 a	Gross rents	6a			
	b	Less rental expenses	6b			
	C	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
ø	7	Other investment income (describe) 7	
200 Revenue	8 a	Gross amount from sales of assets other (A) Securities	 	(B) Other	_	
ě.	Ì	than inventory	<u>8a</u>		-	
3	b	Less cost or other basis and sales expenses	8b		\dashv \mid	
	C .	Gain or (loss) (attach schedule)	8c			
න භ	9 "	Net gain or (loss) (combine line 8c, columns (A) and (B)) Special events and activities (attach schedule) If any amount is from gaming, chec	k hara		8d	
	I -	Gross revenue (not including \$ of contributions	K Hele P			
	"	reported on line 1a)	9a			
ڪ	ь	Less direct expenses other than fundraising expenses	9b			
	1	Net income or (loss) from special events (subtract line 9b from line 9a)	,		9c	
	10 a	Gross sales of inventory, less returns and allowances	10a			
Z	b	Less cost of goods sold	10b	·		
S	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b fr	om line	10a)	10c	
Ø	11	Other revenue (from Part VII, line 103)			11	062.066
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	963,966.
S	13	Program services (from line 44, column (B))			13	782,388. 37,888.
3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CE	Management and general (from line 44, column (C))			14	37,000.
EX	16	Prindralsing (from line 44, column (D)) Payments to stillates (attach schedule)			15	
E E1		Total General Service (and lines 16 and 44, column (A))			17	820,276.
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	······································		18	143,690.
TS S	-19				19	<135,812.>
Asset	1200	thet assets of fund balances at beginning of year (from line 73, column (A)) Other changes in het assets or fund balances (attach explanation)			20	0.
7025	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	7,878.
4230 01-1	∪1 3-05 I	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate ins	tructions	S .		Form 990 (2004)

BEIT RABBAN DAY SCHOOL

13-3876942

Part II Statement of All or	a i nra:	INITATIONS AND SECTION AND //:			re
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	7 0.9	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)			30141003	and general	
(cash \$noncash \$	22				
23 Specific assistance to individuals (attach schedule)	-4				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25	0.	0.	0.	0.
26 Other salaries and wages	26	408,087.	408,087.		
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	109,890.	109,890.		
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	60,649.	60,649.		
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	114,368.	102,900.	11,468.	
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40	1 (00	1 600		
41 Interest	41	1,620.	1,620.		
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize)					
3	43a				
b	43b				
C	43c				
d	43d	105 (62	00 242	26 420	
e See Statement 1	43e	125,662.	99,242.	26,420.	0.
Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15		820,276.	782,388.	37,888.	
Joint Costs. Check ► If you are following SOP 9		4 & - d			Yes X No
Are any joint costs from a combined educational campa					182 [A] NU
If "Yes," enter (i) the aggregate amount of these joint co			y) the amount allocated to F		•
(iii) the amount allocated to Management and general \$ Part III Statement of Program Servi	ce A	ccomplishments	y the amount anocated to i	unutaising φ	
What is the organization's primary exempt purpose?			<u> </u>		
What is the organization a philiary exempt purpose.			2		
		se Statement	2		Program Service
All organizations must describe their exempt purpose achievemen		lear and concise manner State th	e number of clients served, pub		Expenses (Required for 501(c)(3) and
All organizations must describe their exempt purpose achievement achievements that are not measurable (Section 501(c)(3) and (4) o allocations to others)		lear and concise manner State th	e number of clients served, pub	e amount of grants and	
achievements that are not measurable (Section 501(c)(3) and (4) o allocations to others)	rganizat	elear and concise manner. State the lions and 4947(a)(1) nonexempt ch	e number of clients served, pub aritable trusts must also enter th	e amount of grants and	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
achievements that are not measurable (Section 501(c)(3) and (4) or allocations to others)	ganizat	elear and concise manner State the ions and 4947(a)(1) nonexempt ch	e number of clients served, pub aritable trusts must also enter th	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
achievements that are not measurable (Section 501(c)(3) and (4) of allocations to others) a TO PROVIDE TO BOYS & G	RL:	elear and concise manner State the ions and 4947(a)(1) nonexempt ch S A CHALLENGI DUCATION. THE	e number of clients served, publaritable trusts must also enter the	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
achievements that are not measurable (Section 501(c)(3) and (4) of allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL	RL:	clear and concise manner State the ions and 4947(a)(1) nonexempt chest of the concentration o	e number of clients served, publiaritable trusts must also enter the NG PROGRAM CONTROL IS A	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
achievements that are not measurable (Section 501(c)(3) and (4) of allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL	RL:	clear and concise manner State the ions and 4947(a)(1) nonexempt chest of the concentration o	e number of clients served, publication in the program of the prog	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
achievements that are not measurable (Section 501(c)(3) and (4) of allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL PROVIDING INDIVIDUALIZE	RL:	clear and concise manner State the ions and 4947(a)(1) nonexempt chest of the concentration o	e number of clients served, publication in the program of the prog	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
achievements that are not measurable (Section 501(c)(3) and (4) of allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL PROVIDING INDIVIDUALIZE	RL:	clear and concise manner State the ions and 4947(a)(1) nonexempt chest of the concentration o	e number of clients served, publication in the program of the prog	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
achievements that are not measurable (Section 501(c)(3) and (4) of allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL PROVIDING INDIVIDUALIZE	RL:	clear and concise manner State the clear and 4947(a)(1) nonexempt chest and 4947(a)(a)(a)(b)(a)(b)(b)(a)	e number of clients served, publication in the program of the prog	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
achievements that are not measurable (Section 501(c)(3) and (4) of allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL PROVIDING INDIVIDUALIZE	RL:	clear and concise manner State the clear and 4947(a)(1) nonexempt chest and 4947(a)(a)(a)(b)(a)(b)(b)(a)	e number of clients served, publiaritable trusts must also enter the NG PROGRAM CONTROL IS A TUDY ants and allocations \$	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
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achievements that are not measurable (Section 501(c)(3) and (4) o allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL PROVIDING INDIVIDUALIZE b	RL:	clear and concise manner State the ions and 4947(a)(1) nonexempt ches and 4947(a)(1) nonexempt ches are concerned as a CHALLENGI DUCATION. THE PROGRAMS OF S	e number of clients served, publiaritable trusts must also enter the NG PROGRAM CONTROL IS A TUDY ants and allocations \$	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
achievements that are not measurable (Section 501(c)(3) and (4) o allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL PROVIDING INDIVIDUALIZE b	RL:	clear and concise manner State the ions and 4947(a)(1) nonexempt ches and 4947(a)(1) nonexempt ches are concerned as a CHALLENGI DUCATION. THE PROGRAMS OF S	e number of clients served, publiaritable trusts must also enter the NG PROGRAM CONTROL IS A TUDY ants and allocations \$	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
achievements that are not measurable (Section 501(c)(3) and (4) o allocations to others) a TO PROVIDE TO BOYS & GIBOTH JEWISH AND GENERAL PROVIDING INDIVIDUALIZED b	RL:	clear and concise manner State the ions and 4947(a)(1) nonexempt ches and 4947(a)(1) nonexempt ches are concerned as a CHALLENGI DUCATION. THE PROGRAMS OF S	e number of clients served, publiaritable trusts must also enter the NG PROGRAM CONTROL IS A TUDY ants and allocations \$	F STUDY IN	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
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2006 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 2

990

LEASEHOLD IMPROVEMENTS 010 05 SL 39.0016 368,343.	Asset No.	Description	Date Acquired	Method	Life No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction	-
2FURNITURE & FIXTURES 0101055L 5.00 16 6,040. 6,040. 1,933. 1, 3LEASEHOLD IMPROVEMENTS0701065L 3.0016 57,744. 57,744. 4, 4COMPUTER RQUIPMENT 0701065L 3.00 16 5,108. 5,108. 11,377. 0. 13, 5EPR. 437,235. 11,377. 0. 13, 5EPR. 5.00 PAGE 2 437,235. 11,377. 0. 13, 5EPR. 5.00 PAGE 2 5.00	 1	LEASEHOLD IMPROVEMENTS	010105		.001	68,343			68,343	, 444		7	
### ST,744. 57	ίΛ		010105		00	,040			,040	, 933			
# TOTAL 990 PAGE 2	(1)	LEASEHOLD IMPROVEMENTS	1070106		.001	7,744			7,744			4	
DEPR 437,235. 0. 437,235. 11,377. 0. 13,83	₽i	COMPUTER EQUIPMENT	070106		.00	,108			,108			7	
		DEPR			_	37,235		0	37,235	1,377		3	······································
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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

20

* BEIT RABBAN DAY SCHOOL

Form 99.0 Part V-A - Li Trustee	st of Officers, Dir s and Key Employees	ectors,	State	ement 4
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
GABRIEL GOLDSTEIN 50 EAST 72ND STREET NY, NY 10021	CHAIRMAN 0.00	0.	0.	0.
SARAH KASS-MANDELBAUM 200 WEST 90TH STREET NY, NY 10024	SECRETARY 0.00	0.	0.	0.
MARCO VEISSAD 320 RIVERSIDE DRIVE NY, NY 10025	TREASURER 0.00	0.	0.	0.
TODD CHANKO 223 WEST 83RD STREET NY, NY 10024	BOARD MEMBER 0.00	0.	0.	0.
ALINA RUTSTEIN 715 PARK AVE NY, NY 10021	BOARD MEMBER 0.00	0.	0.	0.
EVA FOGELMAN 60 RIVERSIDE DRIVE NY, NY 10024	BOARD MEMBER 0.00	0.	0.	0.
SARI MILLER 555 MADISON AVE NY, NY 10022	BOARD MEMBER 0.00	0.	0.	0.
PENINAH PETRUCK 50 WEST 96TH STREET NY, NY 10025	BOARD MEMBER 0.00	0.	0.	0.
YAEL CYCOWICZ 180 WEST END AVE NY, NY 10023	BOARD MEMBER 0.00	0.	0.	0.
DOV LINZER 640 WEST 239TH STREET NY, NY 10463	BOARD MEMBER 0.00	0.	0.	0.
NATHANIEL BERMAN 468 RIVERSIDE DRIVE NY, NY 10027	BOARD MEMBER 0.00	0.	0.	0.

BEIT RABBAN DAY SCHOOL		O	pp. Ex. HH 13-3	- 9 of 9 376942
MEG AKABAS 245 WEST 107TH STREET NY, NY 10025	BOARD MEMBER 0.00	0.	0.	0.
JO SASSIENIE 372 CENTRAL PARK WEST NY, NY 10025	PRINCIPAL 35.00	112,500.	0.	0.
LISA SACKS 2390 PALISADES AVE BRONX, NY 10025	EXECUTIVE DIREG	CTOR 17,308.	0.	0.
Totals Included on Form 990,	Part V-A	129,808.	0.	0.