Form 990

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)

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2001

Open to Public Inspection

A For the 2001 calendar year, or tax year beginning 07/01, 2001, and ending 06/30, 2002

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: RESEARCH CENTRE OF KABBALAH

Number and street (or P O box if mail is not delivered to street address) | Room/suite: 83-84 115TH STREET

City or town state or country and ZIP + 4: RICHMOND HILL, NY 11418-

D Employer identification number: 11-6044456

E Telephone number: (718) 263-4000

F Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☐ No

G Web site ▶

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

I Enter 4-digit GEN ▶

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25 000 The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data **Some states require a complete return**

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990 990 EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b 9b and 10b to line 12 ▶ 5,176,125

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

Revenue	1	Contributions, gifts, grants, and similar amounts received					
	a	Direct public support	1a	1,515,399			
	b	Indirect public support	1b				
	c	Government contributions (grants)	1c				
	d	**Total** (add lines 1a through 1c) (cash $ ____ noncash $ ____)				1d	1,515,399
	2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	97,572
	3	Membership dues and assessments				3	
	4	Interest on savings and temporary cash investments				4	94,157
	5	Dividends and interest from securities				5	1,925
	6a	Gross rents	6a				
	b	Less rental expenses	6b				
	c	Net rental income or (loss) (subtract line 6b from line 6a)				6c	
	7	Other investment income (describe ▶)				7	
			(A) Securities		(B) Other		
	8a	Gross amount from sales of assets other than inventory	3,188,232	8a	15,000		
	b	Less cost or other basis and sales expenses	3,189,008	8b	21,000		
	c	Gain or (loss) (attach schedule)	-776	8c	-6,000		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d	-6,776
	9	Special events and activities (attach schedule)					
	a	Gross revenue (not including $ ____ of contributions reported on line 1a)	9a				
	b	Less direct expenses other than fundraising expenses	9b				
	c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c	
	10a	Gross sales of inventory, less returns and allowances	10a	263,840			
	b	Less cost of goods sold	10b	236,005			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c	27,835
	11	Other revenue (from Part VII, line 103)				11	
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	1,730,112
Expenses	13	Program services (from line 44, column (B))				13	1,950,412
	14	Management and general (from line 44, column (C))				14	847,050
	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	2,797,462
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	-1,067,350
	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	24,358,363
	20	Other changes in net assets or fund balances (attach explanation)				20	-107,315
	21	Net assets or fund balances at end of year (combine lines 18 19, and 20)				21	23,183,698

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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B) (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See Specific Instructions on page 21)

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
22 Grants and allocations (attach schedule) (cash $ ______ noncash $ ______)	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				
26 Other salaries and wages	26	94,999	33,703	61,296	
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	13,718	4,899	8,819	
30 Professional fundraising fees	30				
31 Accounting fees	31	5,551		5,551	
32 Legal fees	32	23,270		23,270	
33 Supplies	33				
34 Telephone	34	48,578		48,578	
35 Postage and shipping	35				
36 Occupancy	36				
37 Equipment rental and maintenance	37	10,559	10,559		
38 Printing and publications	38				
39 Travel	39	83,388	83,388		
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	416,102		416,102	
43 Other expenses not covered above (itemize) a	43a				
b	43b				
c See attached schedule	43c	2,101,297	1,817,863	283,434	
d	43d				
e	43e				
44 Total functional expenses (add lines 22 through 43) *Organizations completing columns (B)-(D), carry these totals to lines 13- 15*	44	2,797,462	1,950,412	847,050	

Joint Costs Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ Yes ☒ No

If "Yes enter **(i)** the aggregate amount of these joint costs $______, **(ii)** the amount allocated to Program services $______

(iii) the amount allocated to Management and general $ ______ and **(iv)** the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 24)

What is the organization's primary exempt purpose? ▶ SEE BELOW

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a RELIGIOUS SERVICES, EDUCATIONAL LECTURES ON KABBALAH, PRODUCTION , SALE AND DISTRIBUTION OF BOOKS AND TAPES ON KABBALAH DOOR TO DOOR REQUESTS FOR CONTRIBUTIONS AND (Grants and allocations $)	
b PROMOTION AND SALE OF RELIGIOUS BOOKS (Grants and allocations $)	1,950,412
c (Grants and allocations $)	
d (Grants and allocations $)	
e Other program services (attach schedule) (Grants and allocations $)	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	1,950,412

Part IV Balance Sheets (See Specific Instructions on page 24.)

	Note	*Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing			31,173	45	2,782
	46	Savings and temporary cash investments			1,460,081	46	1,689,125
	47a	Accounts receivable	47a	117,794			
	b	Less allowance for doubtful accounts	47b		3,510,748	47c	117,794
	48a	Pledges receivable	48a				
	b	Less allowance for doubtful accounts	48b			48c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51a	Other notes and loans receivable (attach schedule)	51a	7,580,793			
	b	Less allowance for doubtful accounts	51b		5,258,432	51c	7,580,793
	52	Inventories for sale or use			27,612	52	
	53	Prepaid expenses and deferred charges				53	
	54	Investments—securities (attach schedule) ▶ ☐ Cost ☒ FMV			1,522,116	54	1,380,971
	55a	Investments—land, buildings, and equipment basis	55a	14,791,186			
	b	Less accumulated depreciation (attach schedule)	55b	2,204,980	12,873,640	55c	12,586,206
	56	Investments—other (attach schedule)				56	
	57a	Land, buildings, and equipment basis	57a				
	b	Less accumulated depreciation (attach schedule)	57b			57c	
	58	Other assets (describe ▶)			99,813	58	5,305
	59	**Total assets** (add lines 45 through 58) (must equal line 74)			24,783,615	59	23,362,976
Liabilities	60	Accounts payable and accrued expenses			376,976	60	125,317
	61	Grants payable				61	
	62	Deferred revenue				62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			46,474	63	46,474
	64a	Tax-exempt bond liabilities (attach schedule)				64a	
	b	Mortgages and other notes payable (attach schedule)				64b	
	65	Other liabilities (describe ▶)			1,802	65	7,487
	66	**Total liabilities** (add lines 60 through 65)			425,252	66	179,278
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶** ☐ and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted				67	
	68	Temporarily restricted				68	
	69	Permanently restricted				69	
		Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds				70	
	71	Paid-in or capital surplus, or land, building, and equipment fund				71	
	72	Retained earnings, endowment, accumulated income, or other funds			24,358,363	72	23,183,698
	73	**Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72, column (A) **must** equal line 19, column (B) **must** equal line 21)			24,358,363	73	23,183,698
	74	**Total liabilities and net assets / fund balances** (add lines 66 and 73)			24,783,615	74	23,362,976

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 26.)

a	Total revenue, gains, and other support per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	N/A

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	N/A

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26.)

(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 & deferred compensation	(E) Expense account and other allowances
RABBI PHILIP S BERG 83-74 116TH ST	TRUSTEE/PRES FULL TIME	0	0	
KAREN BERG 83-74 116TH ST NY	TRUSTEE/SEC FULL TIME	0		
BETTY SOLOMON 83-74 116 ST NY	TRUSTEE/TREAS FULL TIME	0		
YEHUDA BERG 83-74 116 ST NY	TRUSTEE/ VP FULL TIME	0		
MICHAEL BERG 83-74 116 ST, NY	TRUSTEE FULL TIME	0		
MEYER YESHURUN 83-74 116TH ST NY	TRUSTEE FULL TIME	0		
RABBI MOSHE ROSENBERG LOS ANGELES, CA	TRUSTEE/VP FULL TIME	0		
ABRAHAM R HARDOON 83-74 116 ST NY	TRUSTEE FULL TIME	0		
LEAH ARNON 10625 ROBINSON BLVD CA	TRUSTEE FULL TIME			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☒ No
If "Yes," attach schedule- see Specific Instructions on page 27

Part VI Other Information (See Specific Instructions on page 27.)

		Line	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b		X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ▶ ______ and check whether it is ☐ exempt OR ☐ nonexempt			
81a	Enter direct or indirect political expenditures. See line 81 instructions. 81a			
b	Did the organization file **Form 1120-POL** for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		X
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	85a		X
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		X
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members. 85c			
d	Section 162(e) lobbying and political expenditures. 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e). 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		X
86	*501(c)(7) orgs.* Enter: **a** Initiation fees and capital contributions included on line 12. 86a			
b	Gross receipts, included on line 12, for public use of club facilities. 86b			
87	*501(c)(12) orgs.* Enter: **a** Gross income from members or shareholders. 87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ ______, section 4912 ▶ ______, section 4955 ▶ ______			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ ______			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ ______			

90a List the states with which a copy of this return is filed ▶ NOT APPLICABLE

b Number of employees employed in the pay period that includes March 12, 2001 (See instructions.) 90b

91 The books are in care of ▶ RESEARCH CENTRE OF KABBALAH Telephone no. ▶ (718) 805-9122

Located at ▶ 83-84 115TH STREET, RICHMOND HILL ZIP + 4 ▶ 11418

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92

Part VII **Analysis of Income-Producing Activities** (See Specific Instructions on page 32.)

Note *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) Exclusion code	(D) Amount	
93 Program service revenue					
a CLASES AND SEMINAR			3		97,572
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	94,157	
96 Dividends and interest from securities			14	1,925	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-6,776	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					27,835
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				89,306	125,407

105 **Total** (add line 104, columns (B), (D), and (E)) ▶ 214,713

Note *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I*

Part VIII **Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32.)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	SEMINARS FOR THE EDUCATION OF KABBALAH
102	SALE OF BOOKS AND TAPES FOR THE FURHTERANCE OF THE EDUCATION OF
	KABBALAH

Part IX **Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X **Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33.)

(a) 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? ☐ Yes ☒ No

Note *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)*

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge [redacted] (other than officer) is based on all information of which preparer has any knowledge

[redacted] Date

[redacted] e/sec.

[redacted]

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information- (See separate instructions)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2001

Name of the organization: RESEARCH CENTRE OF KABBALAH

Employer identification number: 11-6044456

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are 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 & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor 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 III Statements About Activities (See page 2 of the instructions)

			Yes	No
1	During the year, has the organization attempted to influence national state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes ' enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ **(Must equal amounts on line 38, Part VI A, or line i of Part VI-B)**	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking Yes " must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly engaged in any of the following acts with any substantial contributors trustees directors officers creators, key employees or members of their families or with any taxable organization with which any such person is affiliated as an officer director trustee majority owner or principal beneficiary? *(If the answer to any question is "Yes " attach a detailed statement explaining the transactions)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships fellowships, student loans etc ? (See **Note** below)	3		X
4	Do you have a section 403(b) annuity plan for your employees?	4		X

Note *Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments*

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 ☒ A church convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ▶** ______

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 ☐ An organization that normally receives **(1) more than 33⅓%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33⅓%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4) (5) or (6) if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11 or 12) *Use cash method of accounting*

Note *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in) ▶	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants and contributions received (Do not include unusual grants See line 28)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed or furnishing of facilities in any activity that is related to the organization s charitable, etc , purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)) rents, royalties and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization s benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 **Organizations described on lines 10 or 11** a Enter 2% of amount in column (e) line 24 ▶ 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a **Do not file this list with your return** Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c

d Add Amounts from column (e) for lines 18 ________ 19 ________ 22 ________ 26b ________ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f %

27 **Organizations described on line 12** a For amounts included in lines 15 16, and 17 that were received from a 'disqualified person prepare a list for your records to show the name of and total amounts received in each year from, each "disqualified person " **Do not file this list with your return** Enter the sum of such amounts for each year

(2000) .... (1999) .... (1998) .... (1997) ....

b For any amount included in line 17 that was received from each person (other than disqualified persons") prepare a list for your records to show the name of and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5 000 (Include in the list organizations described in lines 5 through 11, as well as individuals) **Do not file this list with your return** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year

(2000) .... (1999) .... (1998) .... (1997) ....

c Add Amounts from column (e) for lines 15 ________ 16 ________ 17 ________ 20 ________ 21 ________ ▶ 27c

d Add Line 27a total ________ and line 27b total ________ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 **Unusual Grants** For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, prepare a list for your records to show for each year, the name of the contributor the date and amount of the grant and a brief description of the nature of the grant **Do not file this list with your return** Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures catalogues, and other written communications with the public dealing with student admissions programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If Yes,' please describe if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues brochures, announcements and other written communications to the public dealing with student admissions programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group Check ▶ b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term expenditures means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table—			
If the amount on line 40 is— / **The lobbying nontaxable amount is—**			
Not over $500,000 / 20% of the amount on line 40			
Over $500 000 but not over $1,000,000 / $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 / $175 000 plus 10% of the excess over $1 000 000	41		
Over $1,500,000 but not over $17 000,000 / $225 000 plus 5% of the excess over $1,500,000			
Over $17 000 000 / $1,000 000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0	0
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0	0

Caution *If there is an amount on either line 43 or line 44, you must file Form 4720*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

During the year did the organization attempt to influence national state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum through the use of	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**)		X	
c Media advertisements		X	
d Mailings to members, legislators or the public		X	
e Publications or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches lectures, or any other means		X	
i Total lobbying expenditures (Add lines **c** through **h**)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting 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
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists other assets, or paid employees	c		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 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

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

52a 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

Form **4562** (Rev. March 2002) Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions ▶ Attach to your tax return

OMB No 1545-0172
2001
Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
RESEARCH CENTRE OF KABBALAH		11-6044456

Part I **Election To Expense Certain Tangible Property Under Section 179**
Note: *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount See page 2 of the instructions for a higher limit for certain businesses	1	$24,000
2	Total cost of section 179 property placed in service (see page 3 of the instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter 0	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see page 3 of the instructions	5	

	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			

7	Listed property Enter the amount from line 29	7			
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7			8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8			9	
10	Carryover of disallowed deduction from line 13 of your 2000 Form 4562			10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)			11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11			12	
13	Carryover of disallowed deduction to 2002 Add lines 9 and 10, less line 12 ▶	13			

Note *Do not use Part II or Part III below for listed property Instead, use Part V*

Part II **Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special depreciation allowance for certain property (other than listed property) acquired after September 10, 2001 (see page 3 of the instructions)	14	
15	Property subject to section 168(f)(1) election (see page 4 of the instructions)	15	
16	Other depreciation (including ACRS) (see page 4 of the instructions)	16	

Part III **MACRS Depreciation (Do not include listed property) (See page 4 of the instructions)**

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2001	17	386,339
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B- Assets Placed in Service During 2001 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		1,781	3 yr	HY	200DB	594
b 5-year property		123,784	5 yr	HY	200DB	24,756
c 7-year property		5,270	7. yr	HY	200DB	753
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	11/2001	5,409	39 yrs	MM	S/L	87
				MM	S/L	

Section C- Assets Placed in Service During 2001 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV **Summary** (See page 6 of the instructions)

21	Listed property Enter amount from line 28	21	3,573
22	**Total** Add amounts from line 12 lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	416,102
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable*

Section A- Depreciation and Other Information (Caution *See page 8 of the instructions for limits for passenger automobiles*)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 24b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for listed property acquired after September 10, 2001, and used more than 50% in a qualified business use (see page 7 of the instructions)						25		
26 Property used more than 50% in a qualified business use (see page 7 of the instructions)								
TAURUS	10/2000	100 %	8,039	8,039	3 YR	DB/HY	3,573	
		%						
		%						
27 Property used 50% or less in a qualified business use (see page 7 of the instructions)								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28	3,573	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B- Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles-see page 2 of the instructions)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C- Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see page 8 of the instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See page 8 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See page 9 of the instructions).		

Note *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2001 tax year (see page 9 of the instructions)					
43 Amortization of costs that began before your 2001 tax year.				43	
44 **Total** Add amounts in column (f) See page 9 of the instructions for where to report				44	

Form 990	SUPPLEMENTAL SCHEDULE Summary Schedule for Depreciation	For Tax Year 2001

Name	Federal ID Number
RESEARCH CENTRE OF KABBALAH	11-6044456

Business activity

*** Unclassified ***

Description	Date Acq	Cost/ Basis	Bus Pct.	Sec 179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
SONY CASSETTE RECORDE	07/1998	110	100		78	110	DB2	5	13	-5	13
ZWINILHELM SEFER TORAH	03/1999	51,000	100			51,000		0			
TOTALS		51,110			78	51,110			13	-5	13

*** Automobiles ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec 179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
2000 LINCOLN	06/2002	32,000	100			32,000	DB2	5	6,400	1,600	10,240
TAURUS	10/2000	8,039	100		1,583	8,039	DB2	3	3,573	1,523	1,191
AEROSTAR	10/2000	7,500	100		1,477	7,500	DB2	3	3,333	520	1,111
2000 CHEVY	04/2002	12,575	100			12,575	DB2	5	2,515	629	4,024
2000 CARAVAN	11/2001	11,720	100			11,720	DB2	5	2,344	586	3,750
WINDSTAR	10/2001	10,600	100			10,600	DB2	5	2,120	530	3,392
2000 FORD TRUCK	12/2001	14,611	100			14,611	DB2	5	2,922	730	4,676
2000 FORD TAURUS	12/2001	10,861	100			10,861	DB2	5	2,172	543	3,476
MAXIMA	06/2000	12,760	100		6,635	12,760	DB2	5	2,450	172	1,470
98 NISSAN	11/2001	11,095	100			11,095	DB2	5	2,219	555	3,550
AEROSTAR	06/2000	6,980	100		3,630	6,980	DB2	5	1,340	-405	804
TOTALS		138,741			13,325	138,741			31,388	6,983	37,684

*** Buildings ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec 179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
BUILDING - 85-21 114th	09/1999	245,900	100		11,305	245,900	SLD	39	6,305		6,305
48TH - CAP IMP	06/1996	132,298	100		14,431	132,298	SLD	27 5	4,810	1,503	4,810
83-72 116TH STREET	01/1988	318,400	100		135,312	318,400	SLD	30	10,612	2,652	10,612
83-24 113TH STREET	01/1988	320,000	100		140,445	320,000	SLD	30	10,666	2,666	10,666
CAP BLDG COCT -NYC	06/1998	2,503,899	100		192,601	2,503,899	SLD	39	64,200	1,603	64,200
E 48TH - CAP IMP	06/1997	1,556,316	100		169,765	1,556,316	SLD	27 5	56,588	17,680	56,588
153-155 E 48TH ST	11/1994	1,600,000	100		174,529	1,600,000	SLD	27 5	58,176	18,176	58,176
83-84 115TH STREET	01/1988	640,000	100		298,654	640,000	SLD	30	21,331	5,331	21,331
LEFFERTS PROPERTY	12/1998	349,377	100		32,289	349,377	SLD	27 5	12,703	3,969	12,703
BUILD IMP MANHATTAN	07/1998	1,175,280	100		89,145	1,175,280	SLD	39	30,134	752	30,134
BROOKLYN WAREHOUSE	06/1999	724,351	100		37,919	724,351	SLD	39	18,572		18,572
TOTALS		9,565,821			1,296,395	9,565,821			294,097	54,332	294,097

Form 990	SUPPLEMENTAL SCHEDULE Summary Schedule for Depreciation	For Tax Year 2001

Name	Federal ID Number
RESEARCH CENTRE OF KABBALAH	11-6044456

*** Land ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec 179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
ISRAEL PROERTY	04/1994	2,094,238	100			2,094,238		0			
84-24 113TH STREET	01/1988	80,000	100			80,000		0			
83-701 116TH ST	01/1988	79,600	100			79,600		0			
LAND	07/1998	185,000	100			185,000		0			
MANHATTAN 48TH ST	11/1994	650,000	100			650,000		0			
83-84 115TH STREET	01/1988	160,000	100			160,000		0			
LEFFERTS	12/1998	38,820	100			38,820		0			
Land 85-21 114th Stree	09/1999	61,100	100			61,100		0			
ALABAMA AVE	06/1999	80,483	100			80,483		0			
TOTALS		3,429,241				3,429,241					

*** Machinery and Equipment ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec 179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
COMPUTER SOFTWARE	08/2001	1,781	100			1,781	DB2	3	594	149	792
COMPUTER	12/2000	34,565	100		4,938	34,565	DB2	7	8,465	1,852	6,046
COMPUTERS	01/1989	9,991	100		9,991	9,991	SLD	5			
COMPUTER	01/1997	12,213	100		12,213	12,213	SLD	5			
EQUIPMENT	12/2000	14,138	100		2,020	14,138	DB2	7	3,462	757	2,473
EQUIPMENT-DAY SCHOOL	12/2000	572	100		82	572	DB2	7	140	31	100
COMPUTER	01/1988	4,278	100		4,278	4,278	SLD	5			
AUDIO	01/1988	18,825	100		18,825	18,825	SLD	5			
COMPUTER EQUIPMENT	07/2001	20,322	100			20,322	DB2	5	4,064	1,016	6,503
COMPUTER	10/1999	11,015	100		5,728	11,015	DB2	5	2,115	149	1,269
COMPUTER	01/1987	400	100		400	400	SLD	5			
COPY MACHINE	06/1997	10,500	100		7,500	10,500	SLD	7	1,500	450	1,500
COMPUTER SOFTWARE	12/2000	1,295	100		432	1,295	DB2	3	576	90	192
AUDIO	01/1989	4,873	100		4,873	4,873	SLD	5			
VACUME	04/1998	1,750	100		875	1,750	SLD	7	250	75	250
COMPUTER	07/1999	2,733	100		1,422	2,733	DB2	5	525	37	315
COMP AND SOFTWARE	06/1998	16,794	100		11,756	16,794	SLD	5	3,359		1,679
EQUIPMENT - MANHATTAN	01/2000	37,251	100		14,445	37,251	DB2	7	6,516	916	4,655
ADLEY COMPUTER	12/1998	1,188	100		846	1,188	DB2	5	137	-61	137
ADRSSING SYS COMPUTER	02/1999	1,195	100		850	1,195	DB2	5	138	-61	138
ADLEY COMPUTER	10/1998	2,396	100		1,706	2,396	DB2	5	276	-123	276
TOTALS		208,075			103,180	208,075			32,117	5,277	26,325

*** Furniture and Fixtures ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec 179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
DRYER	06/1999	475	100		338	475	DB2	5	55	-24	55
FURNITURE	12/1997	170	100		96	170	SLD	7	24	7	24
INTERNATVIDEO CONF INC	08/1998	5,774	100		4,112	5,774	DB2	5	665	-297	665
FURNITURE & FIXTUR	06/1997	17,327	100		12,375	17,327	SLD	7	2,475	742	2,475

Form 990	SUPPLEMENTAL SCHEDULE Summary Schedule for Depreciation	For Tax Year 2001

Name	Federal ID Number
RESEARCH CENTRE OF KABBALAH	11-6044456

*** Furniture and Fixtures ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec.179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
FURNITURE & FIXTUR	06/1996	2,589	100		1,881	2,589	SLD	7	370	111	338
FURNITURE & FIXTUR	01/1994	7,225	100		6,794	7,225	SLD	7		-722	
FURNITURE & FIXTUR	01/1993	480	100		480	480	SLD	7		-48	
TABLES & CHAIRS	09/1998	1,836	100		1,033	1,836	DB2	7	229	45	164
TABLES & CHAIRS	11/1998	949	100		534	949	DB2	7	119	24	85
MBNA - CHAIRS	06/1999	3,043	100		1,712	3,043	DB2	7	380	7	272
FURNITURE	01/1998	1,615	100		808	1,615	SLD	7	231	69	231
AUTOMATED LAUNDRY SYS	03/1999	700	100		498	700	DB2	5	81	-36	81
KONICA OFFICE COPIER	04/1999	10,000	100		7,120	10,000	DB2	5	1,152	-514	1,152
SONY DATA MAHINE	05/1999	800	100		570	800	DB2	5	92	-41	92
FURNITURE & FIXTUR	01/1992	10,296	100		9,561	10,296	SLD	7			
TELE SYSTEM	08/1998	1,000	100		712	1,000	DB2	5	115	-52	115
APPLIANCE	09/1998	915	100		652	915	DB2	5	105	-47	105
HEADSETS	09/1998	570	100		405	570	DB2	5	66	-29	66
ASNVOICE & DATA	03/1999	4,860	100		3,460	4,860	DB2	5	560	-250	560
GAS RANGE	03/1999	2,250	100		1,602	2,250	DB2	5	259	-116	259
LAUNDRY SYSTEM	03/1999	700	100		498	700	DB2	5	81	-36	81
EAB	05/1999	800	100		570	800	DB2	5	92	-41	92
EAB - FURN	11/1997	1,767	100		1,008	1,767	SLD	7	252	75	252
REFRIDGERATOR	08/1998	2,485	100		1,769	2,485	DB2	5	286	-128	286
PHOTOPLUS	07/1998	3,154	100		2,246	3,154	DB2	5	363	-162	363
PARTY TABLE	02/1999	1,355	100		763	1,355	DB2	7	169	3	121
TEPPER GALLERIES	09/1998	5,600	100		3,151	5,600	DB2	7	700	139	500
TEPPER GALLERIES	11/1998	1,057	100		595	1,057	DB2	7	132	26	94
GLOBAL INDUSTRIES	11/1998	12,000	100		6,752	12,000	DB2	7	1,499	296	1,071
SILVANA CARRION	11/1998	4,459	100		2,509	4,459	DB2	7	557	110	398
UNIQUE INDUSTRIES	12/1998	1,150	100		647	1,150	DB2	7	144	29	103
CNC ASSOCITES CABINETS	12/1998	322	100		181	322	DB2	7	40	8	29
TEPPER GALLERIES	01/1999	9,432	100		5,307	9,432	DB2	7	1,179	24	842
EAB	01/1999	2,848	100		1,602	2,848	DB2	7	356	7	254
CNC-CABINETS	02/1999	1,561	100		878	1,561	DB2	7	195	4	139
VANITY	02/1999	600	100		338	600	DB2	7	75	2	54
FURNITURE & FIXTURES	01/2000	103,374	100		40,084	103,374	DB2	7	18,083	-369	12,917
ELECTRIC BLUE	03/1999	176	100		99	176	DB2	7	22		16
ASG COMP INC	08/1998	1,080	100		769	1,080	DB2	5	124	-56	124
FURNITURE AND FIXTURES	12/2000	33,857	100		4,837	33,857	DB2	7	8,292	1,814	5,923
COMPUTERS	10/1998	5,293	100		3,769	5,293	DB2	5	610	-272	610
ADLEY COMPUTER	12/1998	1,188	100		846	1,188	DB2	5	137	-61	137
FURNITURE & FIXTURES	11/2001	5,270	100			5,270	DB2	7	753	188	1,291
ITZHAK COMPUTER	08/1998	3,000	100		2,136	3,000	DB2	5	346	-154	346
FURNITURE & FIXTURES	01/2000	22,901	100		8,880	22,901	DB2	7	4,006	563	2,861
TOTALS		298,303			144,977	298,303			45,471	838	35,643

Form 990	SUPPLEMENTAL SCHEDULE Summary Schedule for Depreciation	For Tax Year 2001

Name	Federal ID Number
RESEARCH CENTRE OF KABBALAH	11-6044456

*** Improvements ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec 179 Special	Depr Prior Yrs	Basis for Depr.	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
SYKKAN FRAME 116 ST	08/1998	3,500	100		365	3,500	SLD	27 5	127	39	127
IMPROVMNTS 84-24 113ST	12/1998	1,500	100		140	1,500	SLD	27.5	55	17	55
ROOF 116 STREET	08/1998	3,000	100		313	3,000	SLD	27 5	109	34	109
IMPROVEMENTS-BROOKLYN	03/2000	39,585	100		1,311	39,585	SLD	39	1,015		1,015
IMPROVEMENTS-SCHOOL	12/2000	9,000	100		125	9,000	SLD	39	231		231
IMPROVEMENTS-MAN	12/2000	61,543	100		855	61,543	SLD	39	1,578		1,578
IMPRO 83 115 ST	01/1989	123,692	100		123,692	123,692	SLD	10		-3,092	
IMPROVEMENTS	01/2000	101,348	100		3,790	101,348	SLD	39	2,599		2,599
IMPROVEMENTS	01/2000	40,523	100		1,515	40,523	SLD	39	1,039		1,039
ROOF 116 STREET	07/1998	21,500	100		2,313	21,500	SLD	27 5	782	244	782
IMPROVEMENTS-MAN	01/2000	116,467	100		4,354	116,467	SLD	39	2,986		2,986
IMPROV 83 115 ST	01/1991	18,500	100		18,500	18,500	SLD	10		-462	
AIR COND DUCT	06/1998	2,700	100		347	2,700	SLD	27 5	98	30	98
IMP -115TH ST	06/1998	5,000	100		645	5,000	SLD	27 5	182	57	182
IMP - 115TH STR	07/1997	4,000	100		580	4,000	SLD	27 5	145	45	145
BUILDING IMPROVEMENTS	12/2000	51,751	100		715	51,751	SLD	39	1,327		1,327
IMPROVEMENTS	06/1996	120	100		20	120	SLD	27 5	4	1	4
BUILDING IMPROVEMENTS	11/2001	5,409	100			5,409	SLD	39	87		139
TOTALS		609,138			159,580	609,138			12,364	-3,087	12,416

*** Miscellaneous ***

Description	Date Acq	Cost/ Basis	Bus Pct	Sec 179 Special	Depr Prior Yrs	Basis for Depr	Mth	Rec Prd	Current Deduction	Excess Depr	Depr Next Year
RELIGIOUS ARTICLES	01/1990	60,000	100		9,000	60,000	SLD	0			
RELIGIOUS ARTICLES	06/1996	33,412	100			33,412	SLD	0			
BOOKS	01/1999	426	100			426		0			
BOOKS NOT FOR SALE	06/1998	109	100			109		0			
YESHIVS TORAH	07/1994	14,970	100			14,970	SLD	0			
RELIGIOUS BOOKS	06/1997	356	100			356	SLD	0			
BOOKS	04/1999	832	100			832		0			
RELIGIOUS ARTICLES	01/1992	8,923	100		446	8,923	SLD	0			
RELIGIOUS ARTICLES	01/1991	10,380	100		779	10,380	SLD	0			
RELIGIOUS ARTICLES	01/1990	36,925	100		5,538	36,925	SLD	0			
RELIGIOUS ARTICLES	06/1996	1,727	100			1,727	SLD	0			
RELIGIOUS ARTICLES	01/1989	251,800	100		37,770	251,800	SLD	0			
RELIGIOUS ARTICLE	06/1998	4,567	100		2,282	4,567	SLD	7	652	195	652
RELIGIOUS ARTICLES	01/1989	24,468	100		4,892	24,468	SLD	0			
RELIGIOUS ARTICLES	01/1988	2,208	100		550	2,208	SLD	0			
RELIGIOUS ARTICLES	01/1987	10,700	100		4,815	10,700	SLD	0			
RELIGIOUS ARTICLES	01/1986	15,056	100		5,271	15,056	SLD	0			
RELIGIOUS ARTICLES	01/1994	12,860	100			12,860	SLD	0			
BOOKS	11/1998	808	100			808		0			
BOOKS	10/1998	230	100			230		0			
TOTALS		490,757			71,343	490,757			652	195	652

Form 990	SUPPLEMENTAL SCHEDULE Summary Schedule for Depreciation	For Tax Year 2001

Name	Federal ID Number
RESEARCH CENTRE OF KABBALAH	11-6044456

TOTAL DEPRECIATION	14,791,186		1,788,878	14,791,186		416,102	64,533	406,830

Form 990	Supplemental Schedule	For Tax Year 2001

Name RESEARCH CENTRE OF KABBALAH	Employer ID Number 11-6044456

Page 1, part I, line 8c

Publicly traded securities

Gross sale price	3,188,232	
Cost or other basis	3,189,008	
Expense of sale		
Gain / loss		(776)

Assets other than securities

Gross sale price	15,000	
Date acquired	12/01/1999	
How acquired	DONATION	
Cost or other basis	21,000	
Method used	Value at time of acquisition	
Date sold	02/26/2002	
To whom sold	INDIVIDUAL	
Expense of sale		
Depr since acq		
Gain / loss		(6,000)
Total gain (loss)		(6,776)

Page 1, part I, line 10c

Type of inventory	Gross sales
BOOKS, TAPES ETC	263,840
Gross sales	263,840
Less returns and alowances	
Net sales	263840
Less cost of goods sold	236,005
Total gross profit / loss	$ 27,835

Form 990	Supplemental Schedule	For Tax Year 2001
Name RESEARCH CENTRE OF KABBALAH		Employer ID Number 11-6044456

Page 1, Part I, line 20

Description	Amount
UNREAL LOSS TO BRING SEC TO LCM	(107,315)
Total	(107,315)

Page 2, part II, line 43

	Total	Program Services	Management and general	Fundraising
WRITE OFF OF UNRECEIVED DONATIONS	919 908	919 908		
SEMINAR EXPENSE	118,494	118,494		
FOOD	113,191	113,191		
STAFF MAINTENANCE	145,051	144,619	432	
AUTO EXPENSE	19,602	19,602		
ADVERTISING	68,736	68,736		
LIGHT, HEAT AND POWER	58,890		58,890	
INVESTMENT EXPENSE	14,249		14,249	
INT , BANK CH AND CRED	28 799		28 799	
REPAIRS AND MAINTENANC	25,014		25,014	
OFFICE EXPENSE	34 503	34,503		
INSURANCE	143,053		143,053	
ADMINISTRATIVE EXPENSE	1,323		1,323	
OTHER PROF AND COMM	399,935	398 810	1,125	
DUES AND SUBSCRIPTIONS	1,241		1 241	
REAL ESTATE TAXES	11		11	
COMPUTER EXPENSE	4,488		4,488	
CONTRIBUTIONS	4,809		4 809	
	$ 2,101,297	$ 1,817,863	$ 283,434	$

Form 990	Supplemental Schedule	For Tax Year 2001
Name RESEARCH CENTRE OF KABBALAH		Employer ID Number 11-6044456

Page 3, part IV, line 51a

Loan receivable

		Gross Amount	Allow for doubtful accounts	Net Amount Due
Borrower name and title	DUE FROM AFFILIATES			
Original amount	5258432			
Date of note				
Maturity date				
Repayment terms				
Interest rate	0 0000			
Security provided by borrower	Secunty provided by borrower			
Purpose of loan				
Desc and FMV of consideration				
Relation to foundation				
Balance - beginning of year	5258432			
		7,580,793		7 580,793
Total		$ 7,580,793	$	$ 7,580,793

Page 3, part IV, line 54

Corporate Stocks

Description of investment	Valuation method	Amount
	End-of-year market value	1,380,971
Total		$ 1,380,971

Form 990	Supplemental Schedule	For Tax Year 2001
Name RESEARCH CENTRE OF KABBALAH		Employer ID Number 11-6044456

Page 3, part IV, line 55

	Cost or other basis	Accumulated depreciation	Book value
LAND	3,429,241		3,429,241
BUILDINGS	9,565,821	1,590,492	7,975,329
IMPROVEMENTS	609,138	171,944	437,194
VEHICLE	138,741	44,713	94,028
RELIGIOUS ARTICLE	490,757	71,995	418,762
FURNITURE, FIXT AND EQUIP	298,303	190,448	107,855
BUILDING IMPROVEMENT	51,110	91	51,019
EQUIPMENT	208,075	135,297	72,778
Total	$ 14,791,186	$ 2,204,980	$ 12,586,206

Page 3, Part IV, line 58

Description	**Amount**
LOAN RECEIVABLE	
SECURITY DEPOSITS	5,305
PREPAID EXPENSES	
Total	$ 5,305

Page 3, part IV, line 63

Lender name and title	RABBBI PHILIP S BERG	
Original amount	64,825	
Balance due		46,474
Date of note		
Maturity date		
Repayment terms		
Interest rate	0 0000	
Security provided by borrower		
Purpose of loan	WORKING CAPITAL	
Description of consideration	CASH	
FMV of consideration	64,825	
Total		$ 46,474

Form 990	Supplemental Schedule	For Tax Year 2001

Name	Employer ID Number
RESEARCH CENTRE OF KABBALAH	11-6044456

Page 3, Part IV, line 65

Description	Amount
PAYROLL TAXES PAYABLE	
CUSTOMER DEPOSIT	7,487
Total	$ 7,487

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No 1545 1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☐
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Note ***Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868***

Part I **Automatic 3-Month Extension of Time-** Only submit original (no copies needed)

Note *Form 990-T corporations requesting an automatic 6-month extension- check this box and complete Part I only* ▶ ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization RESEARCH CENTRE OF KABBALAH	**Employer identification number** 11:6044456
	Number, street and room or suite no If a P O box, see instructions 83-84 115TH STREET	
	City town or post office, state, and ZIP code For a foreign address, see instructions RICHMOND HILL, NY 11418-	

Check type of return to be filed (file a separate application for each return)

☐ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- If the organization does **not** have an office or place of business in the United States, check this box ▶ ☐
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) ________ If this is for the **whole** group, check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until .... , 20. ., to file the exempt organization return for the organization named above The extension is for the organization's return for
▶ ☐ calendar year 20 01 or
▶ ☒ tax year beginning .... , 20 00, and ending .... , 20 02

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions . . . $

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit . . $

c **Balance Due** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions . . . . $

Signature and Verification

Under penalties of perjury, I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete and that I am authorized to prepare this form

Signature ▶ Title ▶ Date ▶

• If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ ☐

Note *Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868*

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time- Must File Original and One Copy.

Type or print		
Type or print	Name of Exempt Organization RESEARCH CENTRE OF KABBALAH	**Employer identification number** 11:6044456
File by the extended due date for filing the return See instructions	Number, street, and room or suite no If a P O box, see instructions 83-84 115TH STREET	For IRS use only
	City, town or post office state and ZIP code For a foreign address see instructions RICHMOND HILL, NY 11418-	

Check type of return to be filed (File a separate application for each return)

☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☐ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

• If the organization does **not** have an office or place of business in the United States, check this box ▶ ☐

• If this is for a **Group Return,** enter the organization s four digit Group Exemption Number (GEN) ________ If this is for the **whole** group, check this box ▶ ☐ If it is for **part** of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until MAY 15, 2003.

5 For calendar year ......, or other tax year beginning JULY 1, 2001 and ending JUNE 30, 2002

6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension
IMPORTANT INFORMATION THAT IS NECESSARY FOR THE COMPLETION OF THIS RETURN IS NOT YET AVAILABLE

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions $

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 $

c **Balance Due** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions $

Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements, and to the best of my knowledge and belief it is true correct and complete and that I am authorized to prepare this form

Signature ▶ Title ▶ Date ▶

Notice to Applicant- To Be Completed by the IRS

☐ We **have** approved this application Please attach this form to the organization's return

☐ We **have not** approved this application However we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return

☐ We **have not** approved this application After considering the reasons stated in item 7 we cannot grant your request for an extension of time to file We are not granting a 10-day grace period

☐ We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested

☐ Other

Director By Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	**Name** RESEARCH CENTRE OF KABBALAH C/O SALVATORE CERAVOLO,CPA
	Number and street (include suite, room, or apt no) Or a P O box number 105-14 METROPOLITAN AVENUE
	City or town, province or state, and country (including postal or ZIP code) FOREST HILLS, NY 11375