

## **KABBALAH CENTRE INTERNATIONAL INCORPORATED**

**1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035**

### **Board of Directors**

PHILIP BERG, DIRECTOR  
EITAN YARDENI, DIRECTOR  
YEHUDA BERG, DIRECTOR  
MICHAEL BERG, DIRECTOR

YIGAL KUTNOVSKY, DIRECTOR  
KAREN BERG, DIRECTORQ  
ELIAHOU YARDENI, DIRECTOR

## **KABBALAH CENTRE INTERNATIONAL INCORPORATED**

**1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035**

### **Mission and Programs**

#### **Mission**

Religious activities

#### **Programs**

Religious services, educational lectures on Kabbalah, production, sale and distribution of books and tapes on Kabbalah door to door requests for contributions and promotion and sale of religious books.

## **KABBALAH CENTRE INTERNATIONAL INCORPORATED**

**1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035**

### **Program / Activities**

#### **NTEE Codes**

X30 Jewish

### **Financial Information**

<b>Fiscal Year:</b>	2000
<b>Assets:</b>	\$14,581,729
<b>Income:</b>	\$5,568,964

This organization is not required to file an annual return with the IRS because it is a church.

<b>Ruling Year:</b>	1999
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## **KABBALAH CENTRE INTERNATIONAL INCORPORATED**

**1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035**

## Financial Data

From the organization's FORM 990 [Data Accuracy](#)

[You may also view the image of the IRS Form 990](#)

### Revenue and Expenses: Fiscal Year Ending December 31, 2000

Revenue		Expenses	
Contributions	\$1,961,558	Program Services	\$1,301,446
Government Grants	\$0	Administration	\$147,178
Program Services	\$2,543,125	Other	\$0
Investments	\$18,704	<b>Total Expenditures</b>	<b>\$1,448,634</b>
Special Events	\$0		
Sales	\$1,045,577		
Other	\$0		
<b>Total Revenue</b>	<b>\$5,568,964</b>	<b>NET GAIN/LOSS</b>	<b>\$4,120,330</b>

### Balance Sheet: Fiscal Year Ending December 31, 2000

#### Notes

The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. An organization's total assets should generally exceed its total liabilities, or it cannot long survive, but the types of assets and liabilities also must be considered. For instance, an organization's current assets (cash, receivables, securities, etc.) should be sufficient to cover its current liabilities (payables, deferred revenue, current year loan and note payments). Otherwise, the organization may face solvency problems. On the other hand, an organization whose cash and equivalents greatly exceed its current liabilities might not be putting its money to best use.

Assets	Jan 1, 2000	Dec 31, 2000	Change
Cash & Equivalent	\$0	\$194,607	\$194,607
Accounts Receivable	\$0	\$68,549	\$68,549
Pledges & Grants Receivable	\$0	\$0	\$0
Receivables/Other	\$891,842	\$860,000	\$(31,842)
Inventories for Sale or Use	\$6,914,177	\$6,914,177	\$0
Investments/Securities	\$0	\$5,848,742	\$5,848,742
Investments/Other	\$0	\$0	\$0
Fixed Assets	\$339,150	\$348,687	\$9,537
Other	\$0	\$346,967	\$346,967
<b>Total Assets</b>	<b>\$8,145,169</b>	<b>\$14,581,729</b>	<b>\$6,436,560</b>

Liabilities	Jan 1, 2000	Dec 31, 2000	Change
Accounts Payable	\$0	\$24,778	\$24,778
Grants Payable	\$0	\$0	\$0
Deferred Revenue	\$0	\$0	\$0
Loans and Notes	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0
Other	\$1,257,451	\$3,548,903	\$2,291,452
<b>Total Liabilities</b>	<b>\$1,257,451</b>	<b>\$3,573,681</b>	<b>\$2,316,230</b>

FUND BALANCE	Jan 1, 2000	Dec 31, 2000	Change
	\$6,887,718	\$11,008,048	\$4,120,330

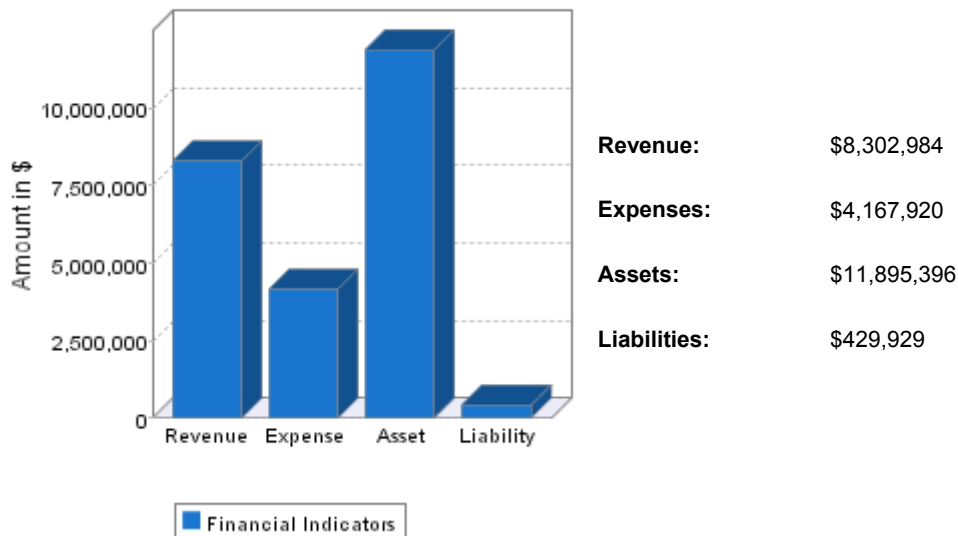
## KABBALAH LEARNING CENTER

1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035

**EIN:** 95-4436084

This organization is not required to file an annual return with the IRS because it is a church. It is a 501(c)(03) public charity. Information in this report is derived from IRS Form 990, 990-EZ, or 990-PF, an annual report filed by nonprofit organizations.

### Financial Snapshot for Fiscal Year Ending 2000



## KABBALAH LEARNING CENTER

1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035

### Program / Activities

#### NTEE Codes

Information currently not available in database

### Financial Information

**Fiscal Year:** 2000  
**Assets:** \$11,895,396  
**Income:** \$8,302,984

This organization is not required to file an annual return with the IRS because it is a church.

**Ruling Year:** 1994

**KABBALAH LEARNING CENTER**

1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035

**Mission and Programs**

**Mission**

**Programs**

Religious services, educational lectures on Kabbalah production, sale and distribution of books and tapes on Ka  
door to door requests for contributions and promotion and sale of religious books

**KABBALAH LEARNING CENTER**

1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035

**Board of Directors**

SARAH YARDENI, TRUSTEE/VP  
ELIAHOU JIAN, DIRECTOR

EVAN SOLOMON, DIRECTOR

**KABBALAH LEARNING CENTER**

1062 S ROBERTSON BLVD  
LOS ANGELES, CA 90035

**Financial Data**

From the organization's FORM 990 [Data Accuracy](#)

[You may also view the image of the IRS Form 990](#)

**Revenue and Expenses: Fiscal Year Ending December 31, 2000**

Revenue		Expenses	
Contributions	\$3,251,290	Program Services	\$3,009,911
Government Grants	\$0	Administration	\$1,158,009
<b>Total Revenue</b>	<b>\$8,302,984</b>	<b>NET GAIN/LOSS</b>	<b>\$4,135,064</b>

**Balance Sheet: Fiscal Year Ending December 31, 2000**

current year loan and note payments). Otherwise, the organization may face solvency problems. On the other hand, an organization whose cash and equivalents greatly exceed its current liabilities might not be putting its money to best use.

<b>Assets</b>	<b>Jan 1, 2000</b>	<b>Dec 31, 2000</b>	<b>Change</b>
Cash & Equivalent	\$1,113,015	\$1,744,669	\$631,654
Accounts Receivable	\$0	\$930,852	\$930,852
Pledges & Grants Receivable	\$0	\$0	\$0
Receivables/Other	\$0	\$0	\$0
Inventories for Sale or Use	\$447,999	\$447,999	\$0
Investments/Securities	\$18,000	\$337,244	\$319,244
Investments/Other	\$0	\$0	\$0
Fixed Assets	\$6,028,152	\$5,706,826	\$(321,326)
Other	\$407,446	\$2,727,806	\$2,320,360
<b>Total Assets</b>	<b>\$8,014,612</b>	<b>\$11,895,396</b>	<b>\$3,880,784</b>

<b>Liabilities</b>	<b>Jan 1, 2000</b>	<b>Dec 31, 2000</b>	<b>Change</b>
Accounts Payable	\$0	\$423,194	\$423,194
Grants Payable	\$0	\$0	\$0
Deferred Revenue	\$0	\$0	\$0
Loans and Notes	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0
Other	\$684,209	\$6,735	\$(677,474)
<b>Total Liabilities</b>	<b>\$684,209</b>	<b>\$429,929</b>	<b>\$(254,280)</b>

<b>FUND BALANCE</b>	<b>\$7,330,403</b>	<b>\$11,465,467</b>	<b>\$4,135,064</b>
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## **RESEARCH CENTER OF KABBALAH**

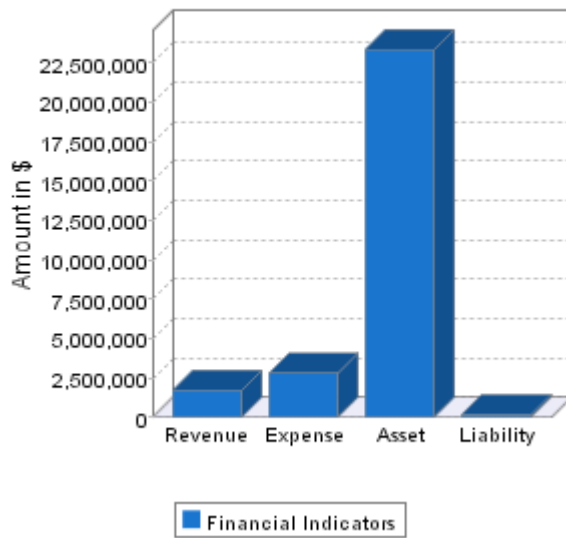
**8374 116TH ST  
RICHMOND HILL, NY 11418**

RELIGIOUS SERVICES, EDUCATIONAL LECTURES ON KABBALAH, PRODUCTION, SALE AND DISTRIBUTION OF BOOKS AND TAPES ON KABBALAH DOOR TO DOOR REQUESTS FOR CONTRIBUTIONS AND PROMOTION AND SALE OF RELIGIOUS BOOKS

**EIN: 11-6044456**

This organization files an IRS Form 990 or 990-EZ. It is a 501(c)(03) public charity. Information in this report is derived from IRS Form 990, 990-EZ, or 990-PF, an annual report filed by nonprofit organizations.

**Financial Snapshot for Fiscal Year Ending 2002**



<b>Revenue:</b>	\$1,730,112
<b>Expenses:</b>	\$2,797,462
<b>Assets:</b>	\$23,362,976
<b>Liabilities:</b>	\$179,278

**RESEARCH CENTER OF KABBALAH**  
**8374 116TH ST**  
**RICHMOND HILL, NY 11418**

**Program / Activities**

**NTEE Codes**

X05 Research Institutes and/or Public Policy Analysis

**Financial Information**

**Fiscal Year:** 2002  
**Assets:** \$23,362,976  
**Income:** \$1,730,112

This organization files an IRS Form 990 or 990-EZ.

**Ruling Year:** 1965

**RESEARCH CENTER OF KABBALAH**  
**8374 116TH ST**  
**RICHMOND HILL, NY 11418**

**Mission and Programs**

**Mission**

RELIGIOUS SERVICES, EDUCATIONAL LECTURES ON KABBALAH, PRODUCTION, SALE AND DISTRIBUTION OF BOOKS AND TAPES ON KABBALAH DOOR TO DOOR REQUESTS FOR CONTRIBUTIONS AND PROMOTION AND SALE OF RELIGIOUS BOOKS

## Programs

RELIGIOUS SERVICES, EDUCATIONAL LECTURES ON KABBALAH, PRODUCTION, SALE AND DISTRIBUTION OF BOOKS AND TAPES ON KABBALAH DOOR TO DOOR REQUESTS FOR CONTRIBUTIONS AND PROMOTION AND SALE OF RELIGIOUS BOOKS

## RESEARCH CENTER OF KABBALAH

8374 116TH ST  
RICHMOND HILL, NY 11418

## Financial Data

From the organization's FORM 990 [Data Accuracy](#)

[You may also view the image of the IRS Form 990](#)

### Revenue and Expenses: Fiscal Year Ending June 30, 2002

Revenue		Expenses	
Contributions	\$1,515,399	Program Services	\$1,950,412
Government Grants	\$0	Administration	\$847,050
Program Services	\$97,572	Other	\$0
Investments	\$89,306	<b>Total Expenditures</b>	<b>\$2,797,462</b>
Special Events	\$0		
Sales	\$27,835		
Other	\$0		
<b>Total Revenue</b>	<b>\$1,730,112</b>	<b>NET GAIN/LOSS</b>	<b>\$(1,067,350)</b>

### Balance Sheet: Fiscal Year Ending June 30, 2002

#### Notes

The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. An organization's total assets should generally exceed its total liabilities, or it cannot long survive, but the types of assets and liabilities also must be considered. For instance, an organization's current assets (cash, receivables, securities, etc.) should be sufficient to cover its current liabilities (payables, deferred revenue, current year loan and note payments). Otherwise, the organization may face solvency problems. On the other hand, an organization whose cash and equivalents greatly exceed its current liabilities might not be putting its money to best use.

Assets	Jul 1, 2001	Jun 30, 2002	Change
Cash & Equivalent	\$1,491,254	\$1,691,907	\$200,653
Accounts Receivable	\$3,510,748	\$117,794	\$(3,392,954)
Pledges & Grants Receivable	\$0	\$0	\$0
Receivables/Other	\$5,258,432	\$7,580,793	\$2,322,361
Inventories for Sale or Use	\$27,612	\$0	\$(27,612)
Investments/Securities	\$1,522,116	\$1,380,971	\$(141,145)
Investments/Other	\$12,873,640	\$12,586,206	\$(287,434)
Fixed Assets	\$0	\$0	\$0
Other	\$99,813	\$5,305	\$(94,508)
<b>Total Assets</b>	<b>\$24,783,615</b>	<b>\$23,362,976</b>	<b>\$(1,420,639)</b>

Liabilities	Jul 1, 2001	Jun 30, 2002	Change
Accounts Payable	\$376,976	\$125,317	\$(251,659)
Grants Payable	\$0	\$0	\$0

Deferred Revenue	\$0	\$0	\$0
Loans and Notes	\$46,474	\$46,474	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0
Other	\$1,802	\$7,487	\$5,685
<b>Total Liabilities</b>	<b>\$425,252</b>	<b>\$179,278</b>	<b>\$(245,974)</b>
<b>FUND BALANCE</b>	<b>\$24,358,363</b>	<b>\$23,183,698</b>	<b>\$(1,174,665)</b>

## RESEARCH CENTER OF KABBALAH

8374 116TH ST  
RICHMOND HILL, NY 11418

### Board of Directors

LEAH ARNON, TRUSTEE	ABRAHAM R HARDOON, TRUSTEE
RABBI MOSHE ROSENBERG, TRUSTEE/VP	MICHAEL BERG, TRUSTEE
MEYER YESHURUN, TRUSTEE	YEHUDA BERG, TRUSTEE/VP
KAREN BERG, TRUSTEE/SEC	RABBI PHILIP S BERG, TRUSTEE/PRES
BETTY SOLOMON, TRUSTEE/TREAS	

## KABBALAH CENTRE OF NEW YORK INCORPORATED

155 E 48TH ST  
% PHILIP S BERG  
NEW YORK, NY 10017

EIN: 13-4093698

This organization is not required to file an annual return with the IRS because it is a church. It is a 501(c)(03) public charity.

## KABBALAH CENTRE OF NEW YORK INCORPORATED

155 E 48TH ST  
% PHILIP S BERG  
NEW YORK, NY 10017

### Program / Activities

#### NTEE Codes

X30 Jewish

### Financial Information

This organization is not required to file an annual return with the IRS because it is a church.

Ruling Year: 2003