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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

OMB No 1545-0047

2009**Open to Public Inspection****A** For the 2009 calendar year, or tax year beginning **SEPTEMBER 1**, 2009, and ending **AUGUST 31**, 2010**B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization **FRIENDS OF MOSDOT GOOR**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1310 48th. STREET

Room/suite

City or town, state or country, and ZIP + 4

BROOKLYN, NY 11219**D** Employer identification number**13-3065542****E** Telephone number**718-435-8989****G** Gross receipts \$ **10,450,447****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1991****M** State of legal domicile **NY****Part I Summary**

1 Briefly describe the organization's mission or most significant activities **TO SUPPORT JEWISH ORTHODOX EDUCATION, CHARITABLE CAUSES, PROVIDE FREE BURIAL PLOTS, IN THE UNITED STATES, ISRAEL, AND ALL OTHER PARTS OF THE WORLD.**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets**3** Number of voting members of the governing body (Part VI, line 1a)**3****4** Number of independent voting members of the governing body (Part VI, line 1b)**4****5** Total number of employees (Part V, line 2a)**5****6** Total number of volunteers (estimate if necessary)**6****7a** Total gross unrelated business revenue from (Part VIII, column (C), line 12)**7a****b** Net unrelated business taxable income from Form 990-E, line 34**7b****Revenue****8** Contributions and grants (Part VIII, line 1h)

Prior Year

Current Year

10,879,082 **10,427,718****9** Program service revenue (Part VIII, line 2g)**0** **0****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**5,586** **2,504****11** Other revenue (Part VIII, column (A), lines 5, 6a, 8c, 9c, 10c, and 11e)**22,010** **20,225****12** Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)**10,906,678** **10,450,447****Expenses****13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)**14,287,880** **6,804,321****14** Benefits paid to or for members (Part IX, column (A), line 4)**0** **0****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)**212,862** **279,805****16a** Professional fundraising fees (Part IX, column (A), line 11e)**0** **0****b** Total fundraising expenses (Part IX, column (D), line 25) ▶**247,983****17** Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)**308,999** **213,923****18** Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)**14,809,741** **7,298,049****19** Revenue less expenses Subtract line 18 from line 12**(3,903,063)** **3,152,398****Net Assets or Fund Balances****20** Total assets (Part X, line 16)

Beginning of Current Year

End of Year

519,905 **1,491,011****21** Total liabilities (Part X, line 26)**7,877,133** **5,695,841****22** Net assets or fund balances Subtract line 21 from line 20**(7,357,228)** **(4,204,830)****Part II Signature Block****Sign Here**

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

Signature of officer

Date

JULY 14, 2011**NACHMAN Y. WIDISLAWSKI**

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Date

Check if self-employed ☐

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

EIN

Phone no

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

SCANNED AUG 01 2011

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Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

TO SUPPORT JEWISH ORTHODOX EDUCATION, CHARITABLE CAUSES, PROVIDE FREE
BURIAL PLOTS, IN THE UNITED STATES, ISRAEL, AND OTHER PARTS OF THE WORLD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses \$ 6,925,051 including grants of \$ 6,804,321) (Revenue \$ 10,450,447)

TO SUPPORT JEWISH ORTHODOX EDUCATION, CHARITABLE CAUSES, PROVIDE FREE
BURIAL PLOTS, IN THE UNITED STATES, ISRAEL, AND OTHER PARTS OF THE WORLD.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 6,925,051

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11 X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A Yes No X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	X

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		X
25b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a	a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
28b	b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
28c	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a	1
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	=N/A=
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	13
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	=N/A=
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
4b	If "Yes," enter the name of the foreign country: N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	4b	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	=N/A=
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	=N/A=
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	=N/A=
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
7d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	=N/A=
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	=N/A=
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	=N/A=
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	=N/A=
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?	9a	=N/A=
9b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	=N/A=
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	=N/A=
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	=N/A=
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.	11a	=N/A=
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	=N/A=
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	=N/A=
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	=N/A=

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a 3	
b Enter the number of voting members that are independent	1b 0	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b =N/A=	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b =N/A=	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c =N/A=	
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a =N/A=	
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b =N/A=	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► NEW YORK

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► NACHMAN WIDISLAWSKY, 1310 48TH STREET, BROOKLYN, NY 11219

[illegible]

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4		X
5		X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
===== NONE =====		

Form **990** (2009)

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	10,427,718				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f ▶		10,427,718				
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f ▶		0					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			2,504			
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross Rents						
	b Less rental expenses						
	c Rental income or (loss)	0	0				
	d Net rental income or (loss) ▶			0			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)	0	0				
	d Net gain or (loss) ▶			0			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a						
	b Less direct expenses b						
	c Net income or (loss) from fundraising events ▶			0			
	9a Gross income from gaming activities See Part IV, line 19 a						
	b Less direct expenses b						
c Net income or (loss) from gaming activities ▶			0				
10a Gross sales of inventory, less returns and allowances a							
b Less cost of goods sold b							
c Net income or (loss) from sales of inventory ▶			0				
Miscellaneous Revenue			Business Code				
11a ADVERTISING		541800	20,225				
b							
c							
d All other revenue							
e Total. Add lines 11a-11d ▶			20,225				
12 Total Revenue. See instructions ▶			10,450,447				

Part IX Statement of Functional Expenses**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	491,913	491,913		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	6,312,408	6,312,408		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	74,524	24,842	24,841	24,841
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	182,895	60,965	60,965	60,965
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	22,386	7,462	7,462	7,462
11 Fees for services (non-employees)				
a Management				
b Legal	1,500	500	500	500
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	22,871			22,871
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	4,287		4,287	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a FUNDRAISING (NON PROFESSIONAL)	104,385			104,385
b POSTAGE & SHIPPING	26,317	8,773	8,772	8,772
c OFFICE & ADMINISTRATION	54,563	18,188	18,188	18,187
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	7,298,049	6,925,051	125,015	247,983
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	268,898	1	196,380
	2 Savings and temporary cash investments	29,007	2	1,072,631
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 221,000		
	b Less accumulated depreciation	10b 0		
		221,000	10c	221,000
	11 Investments—publicly traded securities	1,000	11	1,000
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	519,905	16	1,491,011	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	7,877,133	25	5,695,841
	26 Total liabilities. Add lines 17 through 25	7,877,133	26	5,695,841
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	(7,357,228)	32	(4,204,830)
	33 Total net assets or fund balances	(7,357,228)	33	(4,204,830)
	34 Total liabilities and net assets/fund balances	519,905	34	1,491,011

Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Y	es	No
2a			X
2b			X
2c		=N/A=	
3a			X
3b		=N/A=	

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2009

Open to Public Inspection

FRIENDS OF MOSDOT GOOR

13-3065542

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☒ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt 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).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____ ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____

(ii) A family member of a person described in (i) above? _____

(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

h Provide the following information about the supported organization(s)

[illegible]

Schedule A (Form 990 or 990-EZ) 2009

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	=====	=====	N/A	=====	=====	0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	0.00 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	=====	=====	==N/A==	=====	=====	0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						0
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	0.00 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.00 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- b 33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information See instructions

===== NONE =====

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

FRIENDS OF MOSDOT GOOR

Employer identification number

13-3065542

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** ☐ Public exhibition **d** ☐ Loan or exchange programs
- b** ☐ Scholarly research **e** ☐ Other
- c** ☐ Preservation for future generations
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the year end balance held as:

- a** Board designated or quasi-endowment ▶ %
- b** Permanent endowment ▶ %
- c** Term endowment ▶ %

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings	221,000			221,000
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				221,000

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
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Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ►		

Part VIII	Investments—Program Related. See Form 990, Part X, line 13
------------------	---

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX **Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
	Federal income taxes	2,090
	NYS & NYC INCOME TAXES	544
	LONG TERM INTEREST FREE LOANS	5,693,207
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶		5,695,841

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV Supplemental Information (continued)

[illegible]

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

FRIENDS OF MOSDOT GOOR

Employer identification number

13-3065542

Part I General Information on Activities Outside the United States. Complete if the organization answered
"Yes" to Form 990, Part IV, line 14b

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
ISRAEL	0	0	== N/A ==		6,312,408
Totals ►	0	0			6,312,408

Part IV

Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

Lined area for supplemental information.

FRIENDS OF MOSDOT GOOR

EIN. 13-3065542

PERIOD ENDING : AUGUST 31, 2010

FORM 990, SCHEDULE "F", PART II,

NAME OF ORGANIZATION	REGION	AMOUNT	MANNER
AGUDAT TIFERET HACHINUCH	ISRAEL	\$ 9,000	CHECK OR WIRE
AHAVAS CHESED	ISRAEL	\$ 10,000	CHECK OR WIRE
AMUD HAGALIL	ISRAEL	\$ 850	CHECK OR WIRE
ARI SHEBACHVURA	ISRAEL	\$ 950,450	CHECK OR WIRE
B.H. CHASIDEI GUR	ISRAEL	\$ 100,000	CHECK OR WIRE
BAIS DOVID	ISRAEL	\$ 3,000	CHECK OR WIRE
BAIS HACHASIDIM ACHIM CHENCHINSKI	ISRAEL	\$ 7,500	CHECK OR WIRE
BAIS HAKNESES MEVAKSHEI YCHUDECH	ISRAEL	\$ 100,000	CHECK OR WIRE
BAIS HAMEDRASH ABARBANEL	ISRAEL	\$ 61,078	CHECK OR WIRE
BAIS MEDRASH - GUR	ISRAEL	\$ 1,518	CHECK OR WIRE
BAIS MEDRASH D'CHAS GUR	ISRAEL	\$ 680	CHECK OR WIRE
BAIS MEDRASH LETALMUD HORAH	ISRAEL	\$ 10,600	CHECK OR WIRE
BAIS VAAD L'CHACHAMIM	ISRAEL	\$ 45,652	CHECK OR WIRE
BEIS MEDRASH L'HORAAH-B.B.	ISRAEL	\$ 33,357	CHECK OR WIRE
BEIS TALMUD LEHORAH	ISRAEL	\$ 18,172	CHECK OR WIRE
BEIT HACHASIDIM D'GUR	ISRAEL	\$ 1,000	CHECK OR WIRE
BEIT HAKNESET NER AVROHOM	ISRAEL	\$ 15,776	CHECK OR WIRE
BEIT HAKNESSET GUR	ISRAEL	\$ 3,062	CHECK OR WIRE
BEIT HAMEDRASH ABARBANEL	ISRAEL	\$ 4,400	CHECK OR WIRE
BEIT MEDRASH GOVOHA	ISRAEL	\$ 28,518	CHECK OR WIRE
BEIT MEDRASH GOVOHA L'RABANUT	ISRAEL	\$ 120,000	CHECK OR WIRE
BEIT SEFER AL YISODEI L'BANOT D'GUR	ISRAEL	\$ 2,000	CHECK OR WIRE
BEIT TALMUD ASHDOD	ISRAEL	\$ 660	CHECK OR WIRE
BETH ABA TRUST	ISRAEL	\$ 250,000	CHECK OR WIRE
BINA V'BRACHA	ISRAEL	\$ 49,000	CHECK OR WIRE
CHASDEI SHLOMO	ISRAEL	\$ 60,000	CHECK OR WIRE
CHASDEI TEHARAH	ISRAEL	\$ 50,000	CHECK OR WIRE
CHAYA AFRAIM	ISRAEL	\$ 2,500	CHECK OR WIRE
CHINUCH K'HALACHA	ISRAEL	\$ 80,400	CHECK OR WIRE
CHOVOS HATALMIDIM	ISRAEL	\$ 5,500	CHECK OR WIRE
DARKEI SIMCHA	ISRAEL	\$ 9,450	CHECK OR WIRE
DARKEI TORAH	ISRAEL	\$ 150,000	CHECK OR WIRE
DOSKIN BORYTA	ISRAEL	\$ 1,850	CHECK OR WIRE
EMUNO MERKAZ CHINUCH	ISRAEL	\$ 250,000	CHECK OR WIRE
ESHEL B'REFUAH	ISRAEL	\$ 1,000	CHECK OR WIRE
ETZION FOUNDATION	ISRAEL	\$ 60,000	CHECK OR WIRE
EZER NESUYIN BAIS YISROEL	ISRAEL	\$ 2,800	CHECK OR WIRE
GEMACH AVREICHIM	ISRAEL	\$ 1,000	CHECK OR WIRE
GEMACH CHASDEI MENASHE	ISRAEL	\$ 5,000	CHECK OR WIRE
GMACH AVREICHIM-ARAD	ISRAEL	\$ 1,000	CHECK OR WIRE
HECHALAY ONEG	ISRAEL	\$ 7,800	CHECK OR WIRE
ICHUD MOSDOS GUR	ISRAEL	\$ 350,000	CHECK OR WIRE
KEREN HASHABBOS V'CHOMAS HADAS	ISRAEL	\$ 20,000	CHECK OR WIRE
KEREN HATZULAS DOROS	ISRAEL	\$ 43,715	CHECK OR WIRE
KOL MENACHEM CHATZOR	ISRAEL	\$ 5,500	CHECK OR WIRE
KOLEL MENACHEM ZION	ISRAEL	\$ 90,000	CHECK OR WIRE

FRIENDS OF MOSDOT GOOR
 EIN. 13-3065542
 PERIOD ENDING : AUGUST 31, 2010

FORM 990, SCHEDULE "F", PART II.

NAME OF ORGANIZATION	REGION	AMOUNT	MANNER
KOLLEL AVREICHIM RABBI YEHOASHUA	ISRAEL	\$ 8,600	CHECK OR WIRE
KOLLEL HALACHA	ISRAEL	\$ 500	CHECK OR WIRE
KOLLEL ZICHRON GEDALYA	ISRAEL	\$ 2,400	CHECK OR WIRE
KOLLEL ZICHRON KEDOSHIM	ISRAEL	\$ 180	CHECK OR WIRE
KOLLEL ZICHRON MENACHEM MENDEL	ISRAEL	\$ 22,500	CHECK OR WIRE
KOLLELUS FUND OF GUR	ISRAEL	\$ 9,853	CHECK OR WIRE
KOVETZ TORANI YESHURUN	ISRAEL	\$ 34,000	CHECK OR WIRE
KUPAT HAIM-KEREN SHEMESH TZDOKA V'MARPEH	ISRAEL	\$ 780	CHECK OR WIRE
KUPATH RAMBAN KOLLEL POLIN	ISRAEL	\$ 5,500	CHECK OR WIRE
LISHMOR CHIKASOV	ISRAEL	\$ 360	CHECK OR WIRE
L'NEFESH TIDRISHEINU	ISRAEL	\$ 11,589	CHECK OR WIRE
MACHZIKEI BELZ	ISRAEL	\$ 4,000	CHECK OR WIRE
MECHON GALED	ISRAEL	\$ 155,450	CHECK OR WIRE
MEOR HADOROM	ISRAEL	\$ 3,700	CHECK OR WIRE
MEOR HAUMAH	ISRAEL	\$ 29,751	CHECK OR WIRE
MERKAZ HATORAH MORESHET BAIS PILTZ	ISRAEL	\$ 20,000	CHECK OR WIRE
MERKAZ HATORAH V'HACHINUCH	ISRAEL	\$ 4,000	CHECK OR WIRE
MERKAZ MOSDOS CHINUCH ELAD	ISRAEL	\$ 70,000	CHECK OR WIRE
MIFAL MATAN BSESER	ISRAEL	\$ 11,627	CHECK OR WIRE
MIFAL SHOINE HALOCHOS	ISRAEL	\$ 150	CHECK OR WIRE
MINCHAT YISROEL	ISRAEL	\$ 39,000	CHECK OR WIRE
MISHAVIM L'CHINUCH U'REVOCHO	ISRAEL	\$ 100,000	CHECK OR WIRE
MISHMAR HAKODESH	ISRAEL	\$ 90,000	CHECK OR WIRE
MORESHET BAIS PILTZ	ISRAEL	\$ 147,000	CHECK OR WIRE
MOSDOS HACHINUCH V'CHESED	ISRAEL	\$ 7,537	CHECK OR WIRE
MOSDOS TZEMACH TZADIK ELAD	ISRAEL	\$ 30,000	CHECK OR WIRE
MOSDOT MALE	ISRAEL	\$ 6,000	CHECK OR WIRE
OHEL CHAYA	ISRAEL	\$ 45,267	CHECK OR WIRE
OHEL FRAYDA LEAH	ISRAEL	\$ 29,360	CHECK OR WIRE
OHEL YITZCHAK SHRAGA	ISRAEL	\$ 21,301	CHECK OR WIRE
OHR BET SHEMESH	ISRAEL	\$ 20,448	CHECK OR WIRE
OR CHAIM	ISRAEL	\$ 6,500	CHECK OR WIRE
OR DAVID	ISRAEL	\$ 8,750	CHECK OR WIRE
PASSOVER EMERGENCY CAMPAIGN	ISRAEL	\$ 89,160	CHECK OR WIRE
PNEI YEHOASHUA GALANTE	ISRAEL	\$ 6,000	CHECK OR WIRE
PRI GEDILIM	ISRAEL	\$ 23,540	CHECK OR WIRE
RESHET SHIUREI TORAH	ISRAEL	\$ 477,500	CHECK OR WIRE
SDEH ZOFIM	ISRAEL	\$ 45,000	CHECK OR WIRE
SHAAR MENACHEM	ISRAEL	\$ 6,000	CHECK OR WIRE
SHALHEVES	ISRAEL	\$ 4,670	CHECK OR WIRE
SHALOM MAZAL UBRACHA	ISRAEL	\$ 435,720	CHECK OR WIRE
SHARAI TORAH	ISRAEL	\$ 2,500	CHECK OR WIRE
SHEARIM LETORA UTFILA	ISRAEL	\$ 45,000	CHECK OR WIRE
SHEMESH ZEDAKA V'MARPEH	ISRAEL	\$ 2,135	CHECK OR WIRE
SHTALBERG & BABTZIK TRUST	ISRAEL	\$ 417,234	CHECK OR WIRE

FRIENDS OF MOSDOT GOOR

EIN. 13-3065542

PERIOD ENDING : AUGUST 31, 2010

FORM 990, SCHEDULE "F", PART II,

NAME OF ORGANIZATION	REGION	AMOUNT	MANNER
SHTIBLACH KHAL CHASIDIM	ISRAEL	\$ 100,000	CHECK OR WIRE
TALMUD TORAH GUR YERUSHLAYIM	ISRAEL	\$ 59,000	CHECK OR WIRE
TALMUD TORAH KLAL CHASSIDI	ISRAEL	\$ 180	CHECK OR WIRE
TALMUD TORAH KOL MENACHEM	ISRAEL	\$ 300	CHECK OR WIRE
TALMUD TORAH PNEI MENACHEM	ISRAEL	\$ 16,990	CHECK OR WIRE
TALMUD TORAH SIMCHAT TORAH	ISRAEL	\$ 2,320	CHECK OR WIRE
TIFERES HACHINUCH	ISRAEL	\$ 20,000	CHECK OR WIRE
TIFERES MENACHEM	ISRAEL	\$ 7,000	CHECK OR WIRE
TIFERET L'OSEHA	ISRAEL	\$ 1,000	CHECK OR WIRE
TIKVA L'ZULAS YISROEL	ISRAEL	\$ 65,000	CHECK OR WIRE
TOHAR HAMACHENE	ISRAEL	\$ 500	CHECK OR WIRE
TORAH V'YAHADUT LAAM	ISRAEL	\$ 60,000	CHECK OR WIRE
TZEDAKA VECHESED	ISRAEL	\$ 50	CHECK OR WIRE
TZIDKAS EFRAIM	ISRAEL	\$ 4,380	CHECK OR WIRE
YAD V'LEV	ISRAEL	\$ 60,000	CHECK OR WIRE
YESHIVA BAIS DOVID	ISRAEL	\$ 4,500	CHECK OR WIRE
YESHIVA BAIS YISROEL-ASHDOD	ISRAEL	\$ 1,000	CHECK OR WIRE
YESHIVA CHAYA MOSHE	ISRAEL	\$ 500	CHECK OR WIRE
YESHIVA IMREI EMET	ISRAEL	\$ 860	CHECK OR WIRE
YESHIVA KETANA	ISRAEL	\$ 600	CHECK OR WIRE
YESHIVA MEOR YISROEL	ISRAEL	\$ 4,200	CHECK OR WIRE
YESHIVA NEZER YISROEL	ISRAEL	\$ 10,469	CHECK OR WIRE
YESHIVA SIFSEI TZADIK	ISRAEL	\$ 21,067	CHECK OR WIRE
YESHIVAS CHIDUSHEI HARIM	ISRAEL	\$ 30,992	CHECK OR WIRE
YESHIVAS LEV SIMCHA	ISRAEL	\$ 2,000	CHECK OR WIRE
YESHIVAS PNEI MENACHEM	ISRAEL	\$ 2,000	CHECK OR WIRE
YESHIVAS SFAS EMES	ISRAEL	\$ 3,000	CHECK OR WIRE
YESHIVAT RAISHIT CHOCHMO	ISRAEL	\$ 10,150	CHECK OR WIRE
YISACHAR B'OHAECHA	ISRAEL	\$ 230,000	CHECK OR WIRE
ZICHRON MENACHEM MENDEL	ISRAEL	\$ 5,000	CHECK OR WIRE
ZICHRON MOSHE V'MIRIAM	ISRAEL	\$ 65,000	CHECK OR WIRE

\$ 6,312,408

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Employer Identification
13-3065542

Part I	General Information on Grants and Assistance
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☒ Yes ☐ No

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

[illegible]

3 Enter total number of other organizations

Schedule I (Form 990) 2009

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
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[illegible]

Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information
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[illegible]

FRIENDS OF MOSDOT GOOR
 EIN. 13-3065542
 PERIOD ENDING : AUGUST 31, 2010

FORM 990, SCHEDULE "I", PART II.

NAME OF ORGANIZATION	EIN	ADDRESS	CITY, STATE	CASH GRANT
AGUDAS YISROEL-MONSEY		15 HERESHEL TERRACE	MONSEY, NY 10952	\$ 180
AGUDATH ISRAEL OF AMERICA	13-5604164	42 BROADWAY SUITE 1400	NEW YORK, NY 10004	\$ 1,000
AMERICAN FRIENDS OF MESHI	52-2292448	1125 OCEAN AVENUE	LAKEWOOD, NJ. 08701	\$ 43,000
AMERICAN FRIENDS OF T.M.B.	11-3185544	1368 44TH STREET	BROOKLYN, NY. 11219	\$ 20,000
BAIS YAKOV-GUR	11-2592466	1975 51ST. STREET	BROOKLYN, NY. 11204	\$ 2,830
CAMP GER	11-2417325	336 WHITTAKER ROAD	STH. FALLSBURG, NY 12779	\$ 1,700
CHESED YISROEL		1909 50TH STREET	BROOKLYN, NY 11204	\$ 1,430
CONG. AHAVAS TZODOKA V'CHESED	11-2558749	1347 42ND STREET	BROOKLYN, NY 11219	\$ 20,000
CONG. CHASIDEI GUR		1318 49TH STREET	BROOKLYN, NY 11219	\$ 8,500
CONG. SFAS EMES		1337 42ND STREET	BROOKLYN, NY 11219	\$ 3,000
CONG. ZIV YISROEL		1554 46TH STREET	BROOKLYN, NY. 11219	\$ 7,000
CONGREGATION KEHILAT YAKKOV		658 BEDFORD AVENUE	BROOKLYN, NY 11211	\$ 36,000
CONGREGATION PNEI MENACHEM	11-3427313	4533 18TH AVENUE	BROOKLYN, NY 11204	\$ 7,000
CONGREGATION YESHIVA KTANA		953 CONEY ISLAND AVENUE	BROOKLYN, NY 11230	\$ 5,000
CONGREGATION YETEV LEV		4514 15TH AVENUE	BROOKLYN, NY 11219	\$ 12,700
CONGREGATION ZICHRON AVROHOM		1401 55TH STREET	BROOKLYN, NY 11219	\$ 5,000
FRIENDS OF BAIS YISROEL	20-1561937	4802 19TH AVENUE	BROOKLYN, NY. 11204	\$ 12,631
FRIENDS OF BINYAN HAOLAM		4205 17TH AVENUE	BROOKLYN, NY 11204	\$ 720
FRIENDS OF HARIM		P O BOX 190162	BROOKLYN, NY 11219	\$ 4,087
JESODEI HATORAH		1350 50TH STREET	BROOKLYN, NY. 11219	\$ 6,000
JEWISH HERITAGE FOUNDATION	52-2334845	1310 48TH STREET	BROOKLYN, NY. 11219	\$ 5,000
KOLLEL AVRICHEI CHASIDEI GUR	23-7359008	1573 51ST STREET	BROOKLYN, NY. 11219	\$ 3,500
MANHATTAN HIGH SCHOOL FOR GIRLS		154 EAST 70TH STREET	BROOKLYN, NY. 11219	\$ 19,000
MESIVTA BAIS YISROEL		5407 16TH AVENUE	BROOKLYN, NY. 11204	\$ 18,249
THE BODNER FAMILY FOUNDATION	13-4042545	152 WEST 57TH STREET	NEW YORK, NY. 10019	\$ 33,500
TOMAR DEVORAH		5801 16TH AVENUE	BROOKLYN, NY 11204	\$ 4,500
YESHIVA GEVOHA D'CHASIDEI GUR	11-3460293	5118 18TH AVENUE	BROOKLYN, NY 11204	\$ 3,749
YESHIVA UNIVERSITY	13-1624225	500 WEST 185TH STREET	NEW YORK, NY. 10033	\$ 200,000
YESHIVA YAGDIL TORAH	11-2160842	5118 18TH AVENUE	BROOKLYN, NY. 11204	\$ 6,637

\$ 491,913

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

FRIENDS OF MOSDOT GOOR

Employer identification number

13-3065542

ALL PERTINENT INFORMATION IS LISTED ON THE FORM 990.

Name of the organization

FRIENDS OF MOSDOT GOOR

Employer identification number

13-3065542