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SCANNED MAY 1 5 2012

Fo

Return of Private Foundation

Forn	9	90-PF '	or Section	on 4947(a)(1) Nonex	empt Cha	ritable T	rust	OMB NO 1545-0032
Depa Interr	rtmen al Re	t of the Treasury venue Service Note		Treated as a Privat	e Founda	tion	•	 2011
		idar year 2011 or tax year bi			, and en		g	
		foundation		,	•	<u> </u>	A Employer identificatio	n number
M	OS	ES L. PARSHEL	SKY FOUNDA	ATION			11-1848260)
Nur	nber a	and street (or P O box number if m	all is not delivered to stree	et address)		Room/suite	B Telephone number	
_P	0	BOX 1203, OLD	CHELSEA S	STATION			646-638-4	700
City	or t	own, state, and ZIP code		-		_	C If exemption application is	pending, check here
_N	EW	YORK, NY 10	011-1203					-
G	heck	all that apply:	nitial return	Initial return of a fo	ormer public cl	harity	D 1. Foreign organization	s, check here
		Fi	nal return	Amended return				
		A	ddress change	Name change			Poreign organizations m 2. check here and attach of	eeting the 85% test, computation
H_C	heck	type of organization;	Section 501(c)(3) e	xempt private foundation			E If private foundation st	atus was terminated
	Se	ction 4947(a)(1) nonexempt	charitable trust	Other taxable private founda	ation		under section 507(b)(1	
I Fa	ur ma	arket value of all assets at end	d of year J A <u>ccou</u> nt	ting method: X Cash	Accru	ıal	F If the foundation is in a	60-month termination
		Part II, col. (c), line 16)		Other (specify)			under section 507(b)(1	
_	\$			umn (d) must be on cash l	basis)			
Pa	irt l	Analysis of Revenue and I (The total of amounts in column	E xpenses s (b), (c), and (d) may not	(a) Revenue and	(b) Net inv		(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts i	n column (a))	expenses per books	inco	me	income	(cash basis only)
	1	Contributions, gifts, grants,	•				N/A	
	2	Check X If the foundation is interest on savings and temporar						*****
	3	cash investments		196.		196.		STATEMENT 1
	4	Dividends and interest from	securities	264,305.	26	4,305.		STATEMENT 2
	5a	Gross rents						
	b	Net rental income or (loss)						
<u> </u>	6a	Net gain or (loss) from sale of ass Gross sales price for all		147,291.				
en	b	assets on line 6a	<u>889,677.</u>					
Revenue	7	Capital gain net income (from Par	t IV, line 2)		14	7,291.		
_	8	Net short-term capital gain			-			
	9	Income modifications Gross sales less returns					BECZ!	VED
	10a	and allowances			***************************************		116.	AFR
		Less Cost of goods sold	··-				N MAY 1 A	OS OS
		Gross profit or (loss)					1 1 1 1914 1 4 49	2012 9
	11	Other income		411 500	41.	1 500	ш	
	12	Total. Add lines 1 through 1		411,792.	41:		OGDEN	171000
	13	Compensation of officers, director		37,131.	۷.	4,756.	I OUDL	, U 12, 375.
	14	Other employee salaries and	-					
S	15	Pension plans, employee be	nents		17 1-21			
use		Legal fees	STMT 3	21 220	2	012		10 407
xpe		Accounting fees	STMT 3 STMT 4	31,220. 24,911.		0,813. 4,911.		10,407.
E E		Other professional fees	STMT 4	24,911.	۷,	4,911.		0.
ativ	17	Interest Taxes	STMT 5	15,238.	11	5,238.		
stra	18		SIMI	15,230.	Т;	3,230.		0.
Ē	19	Depreciation and depletion		480.		99.		40
λdη	20 21	Occupancy Travel, conferences, and me	etinac	400.		77.		49.
γpι	21	Printing and publications	eunys					
3 ar	23	Other expenses	STMT 6	425.		418.		200
ţ	23 24	Total operating and admini		443.		410.	-	208.
Operating and Administrative Expenses	24	expenses Add lines 13 thro		109,405.	0.	6,235.		22 020
Ö	25	Contributions, gifts, grants p	-	379,350.		<u>,∠35.</u>		23,039. 379,350.
	23	Continuations, gills, grafits [Jaiu	J J J J J J J J J J J J J J J J J J J			I	1 3/5,330.

C Adjusted net income (if negative, enter -0-) 123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

402,389.

488,755

-76,963

26 Total expenses and disbursements

Add lines 24 and 25

27 Subtract line 26 from line 12.

N/A

86,235

325,557

<u>Fo</u>	Form 990-PF (2041) MOSES L. PARSHELSKY FOUNDATION		11-1848260					
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of		
		- · · · · · · · · · · · · · · · · · · ·		(a) Book Value	(b) Book Value		(c) Fair Market \	
		Cash - non-interest-bearing	<u> </u>	67.		67.		67.
		Savings and temporary cash investments	-	140,278.	230,83	19.	230,	819.
	1	Accounts receivable ► Less; allowance for doubtful accounts ►						
	1	Pledges receivable				-		
	"	Less: allowance for doubtful accounts						
	5	Grants receivable					 	
	1	Receivables due from officers, directors, trustees, and other		-				
	•	disqualified persons						
	7	Other notes and loans receivable	İ					
		Less; allowance for doubtful accounts						
ţ	8	Inventories for sale or use			<u> </u>			
Assets	9	Prepaid expenses and deferred charges		25,272.				
Ä	10a	Investments - U.S. and state government obligations						
	b	Investments - corporate stock STMT	8	4,845,931.	5,104,63	13.	5,104,	613.
	c	Investments - corporate bonds						
	11	Investments - land, buildings, and equipment basis						
	ŀ	Less accumulated depreciation						
		Investments - mortgage loans	<u>,</u>	0.054.055				
	1	Investments - other STMT	9	2,974,977.	2,798,09	99.	2,798,	<u>099.</u>
	14	Land, buildings, and equipment: basis						
	45	Less accumulated depreciation			•		_	
	15	Other assets (describe	/ ├					
	16	Total assets (to be completed by all filers)		7,986,525.	8,133,59	96	8,133,	500
_		Accounts payable and accrued expenses		7,700,323.	0,133,3	90.	0,133,	<u> </u>
		Grants payable			-			
s	19	Deferred revenue						
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
api	21	Mortgages and other notes payable						
⊐	22	Other liabilities (describe STATEMENT	<u>10</u>) [21,381.	22,13	30.		
_	23	Total liabilities (add lines 17 through 22)		21,381.	22,13	30.		
		Foundations that follow SFAS 117, check here	x]			-		
S		and complete lines 24 through 26 and lines 30 and 31.						
nce	24	Unrestricted	-	7,965,144.	8,111,40	58.		
alai	25	Temporarily restricted	-					
<u>Б</u>	26	Permanently restricted	-, ⊦			-		
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here	-					
þ	27	and complete lines 27 through 31 Capital stock, trust principal, or current funds						
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund				$\overline{}$		
Ass	29	Retained earnings, accumulated income, endowment, or other fund	ıs 📙		1			
et	30	Total net assets or fund balances	" -	7,965,144.	8,111,46	58.		
_				. , ,				
	31	Total liabilities and net assets/fund balances		7,986,525.	8,133,59	98.		
	art		nd Ba		<u> </u>	•	<u> </u>	
_				·		, ,-	<u></u>	
1		net assets or fund balances at beginning of year - Part II, column (a	a), line 30	0				
		t agree with end-of-year figure reported on prior year's return)				1	7,965,	
		amount from Part I, line 27a				2		963.
		increases not included in line 2 (itemize)		SEE STA	TEMENT 7	3		287.
		ines 1, 2, and 3				4	8,111,	
		passes not included in line 2 (itemize)	rt II. col	imp (h) line 20		6	8,111,	0.
<u>. </u>	iolal	net assets or fund balances at end of year (line 4 minus line 5) - Pa	i i ii, GUIL	ann (n), mic on		101	Form 990-Pi	

Form 990-PF (2011)

See the Part VI instructions

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

	1990-PF (2011) MOSES L. PARSHELSKY FOUNDATION 11-1	18482	<u>60</u>		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see ins	true	ction	<u>15)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		6	5,5	<u>11.</u>
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				<u>0.</u>
	Add lines 1 and 2		6	5,5	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
_	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			, 5	11.
6	Credits/Payments:				
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6, 960.				
	Exempt foreign organizations - tax withheld at source 6b 0.				
	Tax paid with application for extension of time to file (Form 8868) 6c 6c				
	Backup withholding erroneously withheld 6d 6d			- ^	
	Total credits and payments. Add lines 6a through 6d			, 9	<u>60.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			4	<u>49.</u>
	Enter the amount of line 10 to be: Credited to 2012 estimated tax ► 449. Refunded ► 11 Int VII-A Statements Regarding Activities			_	0.
				Yes	No
Id	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	 -		162	
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1a		<u>X</u>
U		 -	1b		
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			ļ	
	Did the foundation file Form 1120-POL for this year?		.	İ	v
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1c		<u>X</u>
u	(1) On the foundation. \$\begin{align*} 0 & \qu				
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
·	managers. > \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
_	If "Yes," attach a detailed description of the activities.	-	_		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		1a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		\$b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		x
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			-	
	By language in the governing instrument, or		ļ		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				
	remain in the governing instrument?	L	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	Х	
	If "Yes," complete Part II, col (c), and Part XV.	İ			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	NY				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation	8_	3b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			1	
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	<u> </u>	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
		Form 9	190-	PF (2	2011)

	1 990-PF (2011) MOSES L. PARSHELSKY FOUNDATION 11-184 art VII-A Statements Regarding Activities (continued)	<u>8260</u>		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A The backs are a result N/A COMPORT.	20 4	700	
14	The books are in care of FINANCIAL COMFORT Telephone no. 646-6			
15	Located at ► 119 WEST 23RD STREET, STE 1009, NEW YORK, NY Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	0011		\Box
10	and enter the amount of tax-exempt interest received or accrued during the year	IN!	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign		•	
	country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	L	Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		<u>X</u>
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		,	
	before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
_	before 2011? Yes X No		,	
	If "Yes," list the years \blacktriangleright ,,,,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
٥.	Del the ferrodetected and the account of the second and the second	İ	:	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
h	to "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
J	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2011) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X
	F-	orm 990	- PF (2011)

orm 990-PF (2011) MOSES L. PARSHELSKY FOUN	DATION		<u>11-18482</u>	60	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					-
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,			
any voter registration drive?		Ye	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				1
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	·			
the prevention of cruelty to children or animals?	, , ,		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the excentions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•			30	+-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ınad			
expenditure responsibility for the grant?		_			
		I/A L Ye	s L No		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X_
If "Yes" to 6b, file Form 8870		_			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es 🗓 No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	•	nagers, Highly	<i>'</i>		
1 List all officers, directors, trustees, foundation managers and their	compensation.	-			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense unt, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deterred compensation	acco	uni, other owances
JOHN KRINSKY	TRUSTEE				
307 WEST 104TH STREET, APT #4D					
NEW YORK, NY 10025	1.00	12,377.	0.		0.
TONY B. BERK	TRUSTEE	, , , , , , ,			
407 EDINBORO DRIVE					
SOUTHERN PINES, NC 28387	1.00	12,377.	0.		0.
ROBERT D. KRINSKY	TRUSTEE	12/07/1			
370 FIRST AVE.	11100122				
NEW YORK, NY 10010	1.00	12,377.	0.		0.
ALW TORK, WI 10010	1.00/	12,311.	<u> </u>		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	 -		
- Component of the highest para employees (exiter than those me	(b) Title, and average	T TOTAL	(d) Contributions to	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	acco	unt, other
NONE	devoted to position	-	compensation	alic	wances_
NONE					
				ļ <u>.</u>	
Total number of other employees paid over \$50,000			> _		0

Form **990-PF** (2011)

Form 990-PF (2011) MOSES L. PARSHELSKY FOUNDATION 1	1-1848260	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c) Com	pensation
NONE		
		-
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expense	s
1 N/A		
2		
3		
*		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
1 <u>N/A</u>		
	-	
2		
	$\overline{}$	
All other program-related investments. See instructions		
3	$\overline{}$	
Total. Add lines 1 through 3	Form 990-F	0. PF (2011)
	FUIII 990-F	■ (ZUII)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	8,096,179.
b	Average of monthly cash balances	1b	146,067.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,242,246.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,242,246.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	123,634.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,118,612.
6	Minimum investment return. Enter 5% of line 5	6	405,931.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	405,931.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	6,511.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	399,420.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	399,420.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	399,420.
_	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	١. ١	400 200
a		_1a	402,389.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	400 200
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	402,389.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	402,389.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies fo	or the section

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

(if an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below. a Corpus Add Innes 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Underthinded recovers, if any, set the end of 2010 a Total for prior years: 5 Excess distributions curyover, if any, to 2011; a From 2006 b From 2007 c From 2009 d From 2010 1 Total of lines 38 through e 4 Orallying distributions for 2011 from Part XII, line 4 ≥ \$ 4 02 2, 38 9. A popiled to 2010, but not more than line 2a b Applied to underthinated incorne of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributible amount Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2011 distributible amount for an encoast experimen experimen experimen experiment 0 . 5 Excess distributions out of corpus (Fleating required - see instructions) d Applied to 2011 distributible amount for an encoast experimen experiment of years expended to 2011 (rate an encoast experimen experiment) 0 . 6 Expert the art fotal of each column as indicated below. a Corpus Asattema 54 capata de Constat line 0 b Prior years' undestributed in comes. Subtract line 4 from line 2; 6 Expert the annual of prior years' an other of which this section 4947(4) tax is been previously assessed Substant line 6 from line 6 in Tapable and a form in the 2, Taxable amount - see mistry. Undestributed morors for 2015 Subtract line 4 from line 2, Taxable amount - see mistry. Undestributed morors for 2016 Subtract line 4 from line 2, Taxable amount - see mistry. Undestributed morors for 2015 Subtract line 4 from line 2, Taxable amount - see mistry. Undestributed morors for 2015 Subtract line 4 from line 2, Taxable amount - see mistry. Undestributed morors for 2015 Subtract line 4 from line 2, Taxable amount - see mistry. Undestributed morors for 2015 Subtract line 4 from line 2, Taxable amount - see mistry. Undestributed morors for 2016 Subtract line 4 from line 2, Taxable amount - see mistry. Undestribution curyover from 2006 not applied on line 6 in 7 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and	·				399,420.
b Total for prior years: 3 Excess distributions curyover, if any, to 2011: 1	2 Undistributed income, if any, as of the end of 2011				
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3 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 e From 2008 d From 2009 e From 2010 1 Total of line Sa throughe 0 . 4 Orallying distributions for 2011 from Part XII, line 4: ► S 40.2, 38.9 a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2011 distributions out of corpus (Election required - see instructions) c 1 readed as distributions out of corpus 5 Events distributions carryover store to the corpus 6 Events distributions carryover store to the corpus 6 Enter the net total of each column as indicated below. 2 Corpus Administributed income to 2011 subtract line 4b from line 2b 6 Enter the amount of print years' indictibuted income for 2010 Subtract line 4b from line 2b 6 Enter the section of Exabits amount - see instructions 9 Undistributed income for 2011 Subtract line 4b from line 2b 6 Enter the community of print years' 1 Undistributed income for 2011 Subtract line 4b from line 2b 6 Enter the amount of print years' 1 Undistributed income for 2011 Subtract line 4b from line 2b 6 Enter the community of the years' 1 Undistributed income for 2011 Subtract line 4b from line 2b 1 Undistributed income for 2011 Subtract line 4b from line 2b 1 Undistributed income for 2011 Subtract line 4b from line 2b 2 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2008 6 Excess from 2009 6 Excess from 2009 6 Excess from 2009 6 Excess from 2009 6 Excess from 2009 6 Excess from 2009	b Total for prior years:				
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6 From 2008 d from 2008 d from 2009 for a form 2009 for a for a form 2009 for	a From 2006				
d From 2019	b From 2007				
e From 2010 1 Total of lines 3a through e 4 Oualitying distributions for 2011 from Part XII, line 4: P-\$ 4 O22, 389. 4 Applied to 2010, but not more than line 2a 5 Applied to 2010, but not more than line 2a 5 Applied to undistributed encome of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 7 Applied to 2011 distributable amount 8 Parmaning amount distributed out of corpus 9 Circas distributions carpoves applied amount 9 Parmaning amount distributed out of corpus 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2011 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves applied as 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2012 9 Circas distributions carpoves 2011 9 Circas distributions 2011 9 Circa	c From 2008				
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corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	 				284,582.
section 170(b)(1)(F) or 4942(g)(3) 8	7 Amounts treated as distributions out of			**	
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2011	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7 9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2010 e Excess from 2011		0.			
9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2010 e Excess from 2011					
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2010 e Excess from 2011		0.			
10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	-	_			
a Excess from 2007 b Excess from 2008 c Excess from 2010 e Excess from 2011	 -	0.			
b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	1				
c Excess from 2009 d Excess from 2010 e Excess from 2011		İ			
d Excess from 2010 e Excess from 2011					
e Excess from 2011					
	e Excess from 2011				5 000 DE

Form 990-PF (2011) . MOSES L	. PARSHELSK	Y FOUNDATIO	N	11-18	48260 Page 10
Part'XIV Private Operating F	oundations (see ins	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2011, enter the date of t	he ruling	•		
b Check box to indicate whether the found	lation is a private operatin	g foundation described i	n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.		1			
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii) (3) Largest amount of support from				 	
, , ,					
an exempt organization					
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5 000 or mo	re in assets
at any time during t			. the rearrance		,, c accord
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh		than 2% of the total cont	ributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)			-
NONE					
b List any managers of the foundation wh other entity) of which the foundation has			or an equally large port	on of the ownership of a pa	artnership or
NONE	g				
2 Information Regarding Contributi	ion Grant Gift Loan	Scholarship etc. Pr	ograme.		
Check here if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions t	to preselected charitable	organizations and does		
a The name, address, and telephone num				omploto tomo zu, b, o, uno	
ב יווס וומוווס, מטטוכסס, מווט נכוכטווטוופ ווטווו	Do. of the person to who	n approanons snould be	addiosoud,		
SEE STATEMENT 11					
b The form in which applications should b	e submitted and informa	tion and materials they st	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields.	kınds of institutions, or	other factors:	
,	, ggp	,			
123601 12-02-11	-				Form 990-PF (2011)

Part'XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor a Paid during the year BETH JACOB HEBREW TEACHER COLLEGE SCHOOLS AND COLLEGES 142 BROOME STREET NEW YORK, NY 10002 2,500. BROOKDALE UNIV. HOSPITAL & MEDICAL MEDICAL CENTERS 1 BROOKDALE PLAZA BROOKLYN, NY 11212-3198 50,000. BROOKLYN BOTANIC GARDEN GENERAL ACTIVITIES 1000 WASHINGTON AVE. BROOKLYN, NY 11225 750. BROOKLYN CHILDREN'S MUSEUM GENERAL CULTURAL 145 BROOKLYN AVENUE ACTIVITIES BROOKLYN, NY 11213 3,000. BROOKLYN COMMUNITY SERVICE YOUTH AND ELDERLY CARE 285 SCHERMERHORN STREET BROOKLYN NY 11217-9830 4 000. CONTINUATION SHEET(S) ➤ 3a 379,350. **b** Approved for future payment NONE

Total

Part XVI-A	Analya	ia af Inac	ma Bradua	ing Activities
Fait AVI-A	Allalys	12 01 11100	Jille-Filouuc	mig Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded (C) Exclu-	by section 512, 513, or 514	(e)	
-	(a)	(a) (b) Business Amount		(d)	Related or exempt	
1 Program service revenue:	code	Amount	sion	Amount	function income	
a						
b						
	1					
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			14	196.		
4 Dividends and interest from securities			14	264,305.		
5 Net rental income or (loss) from real estate:			- - -		-	
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal					-	
property						
7 Other investment income		<u> </u>				
8 Gain or (loss) from sales of assets other						
than inventory			14	147,291.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
c						
d	l l					
e						
12 Subtotal. Add columns (b), (d), and (e)		().	411,792.		
13 Total Add line 12, columns (b), (d), and (e)	<u></u>		•	13	411,79	
(See worksheet in line 13 instructions to verify calculations	1					

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

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

123621 12-02-11

Form **990-PF** (2011)

Ра	rt XVII	」 Information Re Exempt Organ		sfers To a	and Transactions	and Relations	hips With Nonc	haritable	•	
1	Did the o			of the follower	ng with any other organizat	ion described in con-	tron FO1(a) of		Yes	No
'					27, relating to political orga		1011 50 1(0) 01		163	110
•		s from the reporting found				inizations [*]				
a	(1) Casi	·	ation to a noncharitat	ole exempt of	yanızatıon or.			10/11		v
	(2) Othe							1a(1)		X
b		nsactions:						1a(2)		
U		s of assets to a noncharita	ible evenut erganizat	ion				45/43		v
								1b(1)	-	X
		chases of assets from a no tal of facilities, equipment,		yanızanını				1b(2)		X
		nbursement arrangements						1b(3)		X
		ns or loan guarantees	1					1b(4)		X
		ormance of services or me	mharchin or fundrais	cina colicitatio	ane			1b(5)		X
C		of facilities, equipment, ma	•	-				1b(6) 1c		X
d			_		edule. Column (b) should a	lwave chow the fair i	market value of the good		ote	
u					red less than fair market val				e15,	
		d) the value of the goods,				ido ili dily transaction	Tor sharing arrangemen	iii, siiow iii		
(a)L	ine no	(b) Amount involved			e exempt organization	(d) Description	n of transfers, transactions,	and sharing an	angeme	
<u>, , </u>			(-,	N/A		(1) 55551715	To transcro, nansaonono,	and snamy an		
				14/ 21						
		······································			 					
		·-···								
							·			
					·····					
		-						•		
							·- · · ·			
								······································		
2a	Is the for	indation directly or indirec	tly affiliated with, or re	elated to, one	or more tax-exempt organ	nizations described				
		n 501(c) of the Code (other						Yes	$\overline{\mathbf{x}}$	No
b		complete the following sch								•
		(a) Name of org			(b) Type of organization		(c) Description of relati	onship		
		N/A								
								-		
					ng accompanying schedules and in taxpayer) is based on all infor			May the IRS	liscuss t	his
Sig	au 🚩	P A A A	A C	sparer (other tha	in taxpayer) is based on all inion	mation of which prepare	r nas any knowledge	return with the shown below	e prepare	er
He		Tobest J.	Kan J		My 9 2017	✓ TRUSTI	EE	X Yes	` [Νο
	Sig	nature of officer or trustee			Date '	Title	Check If PT			
		Print/Type preparer's na	ame	Preparer's s	ignature	Date A C 30	IN			
_						APR 1 6 20	2elf- employed			
Pa								00142		
	eparer						Firm's EIN ► 13-163			
Us	e Only									
					ENUE STE 200)				
		EA	ST HANOVE	R, NJ	<u>07936</u>		Phone no. (97	73) <u>92</u>		
								Earm QQA	DE /	20441

3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
BROOKLYN MUSEUM OF ART			GENERAL CULTURAL	
200 EASTERN PARKWAY BROOKLYN, NY 11238-6052			ACTIVITIES	3,5
A. S. S. S. S. S. S. S. S. S. S. S. S. S.		· · · · · ·		
ROOKLYN PUBLIC LIBRARY FOUNDATION			GENERAL CULTURAL	
10 GRAND ARMY PLAZA			ACTIVITIES	
BROOKLYN, NY 11238-5619				2,50
CALVARY FUND INC OF CALVARY HOSPITAL			ATTERNA OTHER	
1740 EASTCHESTER ROAD			MEDICAL CENTERS	
BRONX, NY 10461				5,00
COLONY SOUTH BROOKLYN HOUSES			YOUTH ACTIVITIES	
297 DEAN STREET BROOKLYN, NY 11217-1807				50
OOROT, INC.			CARE OF THE ELDERLY	
.71 WEST 85TH STREET				
IEW YORK, NY 10024				18,00
FOOD BANK FOR NEW YORK CITY			GENERAL ACTIVITIES	
39 BROADWAY, 10TH. FLR.			OBMBIGHD ACTIVITIES	
IEW YORK, NY 10006				5,00
TOPOGLI TOPOGLICAN GOGZETIV				
IEBREW FREE LOAN SOCIETY 575 THIRD AVENUE, # 1905			GENERAL ACTIVITIES	
NEW YORK, NY 10017				3,50
ELEN KELLER INTERNATIONAL 552 PARK AVENUE SOUTH SUITE 1200			GENERAL ACTIVITIES	
WEW YORK, NY 10010				75
ENRY STREET SETTLEMENT			GENERAL ACTIVITIES	
65 HENRY STREET				
IEW YORK, NY 10002-9983				25
EWISH BRAILLE INSTITUTE			CARE OF THE BLIND	
10 EAST 30TH, STREET				
IEWYORK NY 10016 Total from continuation sheets				12,00 319,10

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor CARE OF THE ELDERLY	Amount
Show any relationship to any foundation manager or substantial contributor Show any relationship to any foundation manager or substantial contributor Status of recipient	Amount
JEWISH COMMUNITY COUNCIL OF GREATER CI 3001 WEST 37TH STREET BROOKLYN, NY 11224-1479 KINGS BAY YM & YWHA 3495 NOSTRAND AVENUE	
CI 3001 WEST 37TH STREET BROOKLYN, NY 11224-1479 KINGS BAY YM & YWHA 3495 NOSTRAND AVENUE	
3001 WEST 37TH STREET BROOKLYN, NY 11224-1479 KINGS BAY YM & YWHA 3495 NOSTRAND AVENUE	
BROOKLYN, NY 11224-1479 KINGS BAY YM & YWHA 3495 NOSTRAND AVENUE	
KINGS BAY YM & YWHA 3495 NOSTRAND AVENUE	10.000
3495 NOSTRAND AVENUE	10,000.
3495 NOSTRAND AVENUE	
	1
	4,000.
KINGSBROOK JEWISH MEDICAL CENTER CARE OF THE ELDERLY	
DAVID MINKIN PLAZA AT SCHENECTADY AVE.	
BROOKLYN, NY 11203-1891	25,000.
LEARNING ALLY	
20 ROSZEL ROAD	
PRINCETON, NJ 08540	2,500.
LEXINGTON SCHOOL & CENTER FOR THE SCHOOLS AND COLLEGES	
DEAF	
2626 75TH. STREET	
JACKSON HEIGHTS, NY 11370-9811	12,000.
METROPOLITAN JEWISH HEALTH SYSTEM CARE OF THE ELDERLY	
FNDN	
6323 SEVENTH AVENUE, 3RD.FLOOR BROOKLYN, NY 11220	35,000.
	33,000.
WE GIVE TOO PRODUCT WELL BY GENERAL	
MT. SINAI ADOLESCENT HEALTH CENTER 312-320 EAST 94 ST MEDICAL CENTERS	
NEW YORK, NY 10128	3,250.
NATIONAL DANCE INSTITUTE YOUTH ACTIVITIES	
594 BROADWAY, ROOM 805	
NEW YORK, NY 10012	3,750.
NATIONAL JEWISH HEALTH MEDICAL CENTERS	
271 MADISON AVENUE, 19FL.	
NEW YORK, NY 10016	25,000.
NEW YORK PUBLIC LIBRARY GENERAL CULTURAL	
476 FIFTH AVENUE ACTIVITIES	
NEW YORK, NY 10018-2788 Total from continuation sheets	4,000.

Part XV. Supplementary Information				
3 Grants and Contributions Paid During the Ye	·			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	35/11/150/16/1	
NINETY-SECOND ST. YM & YWHA OF NY			YOUTH ACTIVITIES	
1395 LEXINGTON AVENUE NEW YORK, NY 10128				3,000.
NORTH SHORE-LONG ISLAND JEWISH HEALTH			MEDICAL CENTERS	
125 COMMUNITY DRIVE				
GREAT NECK, NY 11021				12,000.
PLANNED PARENTHOOD OF NYC, INC. MARGARET SANGER SQUARE, 26 BLEECKER			GENERAL ACTIVITIES	
STREE NEW YORK, NY 10012-2413				16,500.
POLICE ATHLETIC LEAGUE, INC.			YOUTH ACTIVITIES	
34 1/2 EAST 12TH STREET NEW_YORK, NY 10003				600.
NEW TORK, NI 10003		 		
GUARREDANIE TENTOU CAMBINITES CALINOTI			CARE OF MUE BIDERLY	
SHOREFRONT JEWISH COMMUNITY COUNCIL RACHEL KRICH 3049 BRIGHTON ST, 6TH			CARE OF THE ELDERLY	
BROOKLYN, NY 11235				3,500.
ST. JOHN'S BREAD & LIFE 795 LEXINGTON AVE.			GENERAL ACTIVITIES	
BROOKLYN, NY 11221				5,000.
UJA FEDERATION OF NEW YORK			GENERAL ACTIVITIES	
130 EAST 59TH. STREET NEW YORK, NY 10022				F 000
NEW TORK, NI 10022				5,000.
VACAMAS PROGRAMS FOR YOUTH OF N.J.			YOUTH ACTIVITIES	
256 MACOPIN ROAD			TOOTH ACTIVITIES	
WEST MILFORD, NJ 07480				26,000.
VISIONS/SERVICES FOR THE BLIND			CARE OF THE BLIND	
500 GREENWICH STREET, 3RD FLOOR NEW YORK, NY 10013-1354				60,000.
WILDLIFE CONSERVATION SOCIETY			GENERAL ACTIVITIES	
2300 SOUTHERN BLVD.				1 000
BRONX NY 10460 Total from continuation sheets				1,000.

Part XV. Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient JEWISH ASSOC'N FOR SVCES FOR THE AGED CARE FOR THE ELDERLY 247 WEST 37TH ST. 9TH. FLOOR NEW YORK, NY 10018 10,000. COMMUNITY VOICES HEARD GENERAL ACTIVITIES 115 EAST 106TH ST. NEW YORK, NY 10029 1,000. Total from continuation sheets

If gain, also enter in Part I, line 7

If (loss), enter "-0-" in Part I, line 7

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

2

147,291.

N/A

FORM 990-PF INTEREST ON SAVIN	GS AND TEM	PORARY CA	ASH IN	NVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
CHASE MONEY MARKET				•	-	25.
IRS						48.
WELLS FARGO						23.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMIN A			1	96.
FORM 990-PF DIVIDENDS	AND INTER	FST FROM	SECTION	ביייי ביייי ביייי ביייי	STATEMENT	<u> </u>
——————————————————————————————————————	AND INIER	EST FROM	SECOR		SIATEMENT	
SOURCE	GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
DWS SHORT DURATION PLUS FUND		10,302.		0.	10,3	02.
GNMA FUND ADMIRAL SHARES		42,986.		1,760.	41,226	
VANGUARD INTER-TERM TREASURY A	DM	81,197.		34,850.	46,3	
VANGUARD-HIGH DIVIDEND		827.		0.		27.
VANGUARD-MID CAP INDEX VANGUARD-ST INVESTMENT		1,299. 852.		0.	1,2	
WELLS FARGO		199,505.		0. 36,053.	163,4	52. 52.
TOTAL TO FM 990-PF, PART I, LN	4	336,968.		72,663.	264,3	05.
FORM 990-PF	ACCOUNTI	NG FEES	· ·		STATEMENT	3
	(A)	(B)		(C)	(D)	
	EXPENSES	NET INVE	EST-	ADJUSTED		BLE
DESCRIPTION	PER BOOKS	MENT INC		NET INCOM		
ACCOUNTING & TAX PREP	31,220.	20,	813.		10,4	07.
TO FORM 990-PF, PG 1, LN 16B	31,220.	20,	813.		10,4	07.

FORM 990-PF (OTHER PROFES	SIONAL FEES	S	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
BROKERAGE FEES	24,911.	24,911.		0.		
TO FORM 990-PF, PG 1, LN 16C	24,911.	24,911.		0.		
FORM 990-PF	TAX	ES	S	TATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FEDERAL FOUNDATION EXCISE TAX FOREIGN TAXES PAID	13,858. 1,380.	13,858.		0.		
TO FORM 990-PF, PG 1, LN 18	15,238.	15,238.		0.		
FORM 990-PF	OTHER E	XPENSES	S	PATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
BANK SERVICE CHARGES NYS TRUSTS LAW FILING FEE OFFICE EXPENSES & SUPPLIES MISCELLANEOUS	27. 250. 349. -201.	167. 233.		9. 83. 116. 0.		
TO FORM 990-PF, PG 1, LN 23	425.	418.		208.		

FORM 990-PF OTHER INCREASES	IN NET ASSETS OR FU	IND BALANCES	STATEMENT 7
		——————	STATEMENT /
DESCRIPTION			AMOUNT
NET UNREALIZED GAINS NONTAXABLE DISTRIBUTION			220,494. 2,793.
TOTAL TO FORM 990-PF, PART III	, LINE 3		223,287.
FORM 990-PF	CORPORATE STOCK		STATEMENT 8
			FAIR MARKET
DESCRIPTION		BOOK VALUE	VALUE
WELLS FARGO		5,104,613.	5,104,613.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	5,104,613.	5,104,613.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD INTERMEDIATE US VANGUARD GNMA BOND PORT DWS VANGUARD HI DIV RLD INDEX VANGUARD MID-CAP INDEX VANGUARD ST INVGRADE	FMV FMV FMV FMV	1,086,951. 988,079. 321,389. 103,656. 98,107. 199,917.	1,086,951. 988,079. 321,389. 103,656. 98,107.
TOTAL TO FORM 990-PF, PART II,	FMV LINE 13		2,798,099.
FORM 990-PF	OTHER LIABILITIES		STATEMENT 10
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
TRUSTEE COMMISSIONS PAYABLE		21,381.	22,130.
TOTAL TO FORM 990-PF, PART II,	LINE 22	21,381.	22,130.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MOSES L. PARSHELSKY FOUNDATION PO BOX 1203, OLD CHELSEA STATION NEW YORK, NY 100111203

ATTN: TONY BERK, ESO

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

646-638-4700

N/A

FORM AND CONTENT OF APPLICATIONS

FORMAL APPLICATION, WITH QUALIFIED PURPOSE FOR GRANT AND AMOUNT REQUEST

ANY SUBMISSION DEADLINES

BY NOVEMBER 1 OF THE YEAR APPLICATION IS MADE

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE GEOGRAPHICALLY LIMITED TO QUALIFIED RECIPIENTS SERVING NEW YORK CITY AND THE BOROUGHS. IN AWARDING GRANTS, HEAVY EMPHASIS IS PLACED UPON MEDICAL, REHABILITATIVE GERIATRIC TREATMENT FACILITIES, RELIGIOUS, AND EDUCATIONAL ORGANIZATIONS AND YOUTH SERVICES.