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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

	Fo	r cale	endar year 2011 or tax year beginning	12/1/2011 , a	nd ending	11	/30/2012			
	Na	me of 1	foundation					A Employer identification number		
	710	HRO	N YEHOSHUA VASHER FOUNDATION			22-3692106				
			and street (or P O box number if mail is not delivered to street ac	Idress)	Room/suite	ВТ	elephone number (see inst			
	751	. \ \/IN	ITHROP AVENUE							
			vn, state, and ZIP code			C "	(201) 907-			
	TE.	ANEC	אי	NJ	07666	"	exemption application is pe	inding, check here		
				al return of a former		┧╻╻	Foreign errorientess obs	ok boro		
	0	Chec		ended return	Jubile Charity	"	Foreign organizations, che	ck fiele		
					2. Foreign organizations meeting the 85% test,					
		<u> </u>		ne change	•	4	check here and attach con	nputation		
	Н		ck type of organization X Section 501(c)(3) exe				private foundation status w			
	느		tion 4947(a)(1) nonexempt charitable trust		foundation	ur	nder section 507(b)(1)(A), c	heck here		
			market value of all assets at end J Accounting		Accrual	1 -	the foundation is in a 60-me			
			ar (from Part II, col. (c),			ur	nder section 507(b)(1)(B), c	heck here		
			16) ►\$ 931,570 (Part I, column (a) must be on cash bas	is)		<u> </u>	(4) 5-1		
	ra	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and	(b) Net investr	nent	(c) Adjusted net	(d) Disbursements for charitable		
			the amounts in column (a) (see instructions))	expenses per books	income		ıncome	purposes		
		_		550.05				(cash basis only)		
		1	Contributions, gifts, grants, etc., received (attach schedule)							
		2	Check ►X if the foundation is not required to attach Sch B							
2013		3	Interest on savings and temporary cash investments	40.207		2	40.007			
		4 5 -	Dividends and interest from securities .	18,287		8,287				
شكا			Gross rents		· · · · · · · · · · · · · · · · · · ·	0				
dared	ue		Net gain or (loss) from sale of assets not on line 10	0						
\geq	Revenue		Gross sales price for all assets on line 6a 0				·			
Z	ev	7	Capital gain net income (from Part IV, line 2)		2	5,896	· · · · · · · · · · · · · · · · · · ·			
Ω	2	8	Net short-term capital gain			0,000	0			
SCANNED MAY		9	Income modifications	FORTEN	1					
Ž			Gross sales less returns and allowances	FCEIVILI	 					
X		i	Less Cost of goods sold .		31					
တ			Gross profit or (loss) (attach schedule) . ে	PR 1 9 2013 0						
		11	Other income (attach schedule)	11 1 2 7 <u>CUIS 0</u>		0	0			
		12	Total. Add lines 1 through 11	18,289	4	4,185	18,289			
	S	13	Compensation of officers, directors, trustees, etc	ALEN MILO	- 41	1, 100	10,200			
	benses	14	Other employee salaries and wages					······································		
	ē	15	Pension plans, employee benefits							
	Exp	16 a	Legal fees (attach schedule)	0		0	0	0		
	а	b	Accounting fees (attach schedule)	0		0	0	0		
	and Administrative	С	Other professional fees (attach schedule)	0		0	0	0		
	T.	17	Interest							
	isi	18	Taxes (attach schedule) (see instructions) .	100		100	100	100		
	늘	19	Depreciation (attach schedule) and depletion	0		0	0			
	þ	20	Occupancy					<u> </u>		
	þ	21	Travel, conferences, and meetings		···.					
	ä	22	Printing and publications							
		23	Other expenses (attach schedule)	546		546	546	546		
	章	24	Total operating and administrative expenses.							
	Operating	25	Add lines 13 through 23	646		646	646	646		
	ď	25	Contributions, gifts, grants paid .	3,983				3,983		
		26	Total expenses and disbursements. Add lines 24 and 25	4,629		646	646	4,629		
		27	Subtract line 26 from line 12 ⁻							
			Excess of revenue over expenses and disbursements .	13,660				 		
			Net investment income (if negative, enter -0-)		4:	3,539				
		l C	Adjusted net income (if negative, enter -0-)	ļ l			17 643			

613 13

Dа	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End (of year	
. a		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	24,852			
	3	Accounts receivable 0				
		Less: allowance for doubtful accounts	0	0	0	
	4	Pledges receivable ▶0		· ·		
		Less: allowance for doubtful accounts	o	0	0	
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)	o	0	o	
S.	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts	0	. 0	0	
	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
AS	10 a	Investments—U.S. and state government obligations (attach schedule).	0	0	0	
•	l t	Investments—corporate stock (attach schedule)	749,993	788,505	931,570	
	0	Investments—corporate bonds (attach schedule)	0	0	0	
	11	Investments—land, buildings, and equipment basis		,		
		Less accumulated depreciation (attach schedule)	. 0	0	0	
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	0	0	0	
	14	Land, buildings, and equipment basis ▶0				
		Less accumulated depreciation (attach schedule) ▶ 0	o	0	0	
	15	Other assets (describe)	0	0	0	
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	774,845	788,505	931,570	
	17	Accounts payable and accrued expenses .				
,A	18	Grants payable .				
<u>.</u>	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	0	0		
ab	21	Mortgages and other notes payable (attach schedule)	0	0		
_	22	Other liabilities (describe ▶)	0	0		
	23	Total liabilities (add lines 17 through 22)	0	0		
		Foundations that follow SFAS 117, check here				
es		and complete lines 24 through 26 and lines 30 and 31.				
alances	24	Unrestricted				
	25	1				
Δ.	26	Permanently restricted				
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here				
Ŧ		and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds	774,845	788,505		
ţ	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
Š	29	Retained earnings, accumulated income, endowment, or other funds				
As	30	Total net assets or fund balances (see instructions)	774,845	788,505		
e	31	Total liabilities and net assets/fund balances (see				
Z		instructions)	774,845	788,505		
Рa	rt III	Analysis of Changes in Net Assets or Fund Balances	.: .,,	,0		
		net assets or fund balances at beginning of year-Part II, column (a), line	30 (must agree with			
		of-year figure reported on prior year's return)	. •	1	774,845	
2		amount from Part I, line 27a		. 2	13,660	
3		r increases not included in line 2 (itemize)		3	0	
		ines 1, 2, and 3		4	788,505	
		eases not included in line 2 (itemize) ▶		5	0	
		net assets or fund balances at end of year (line 4 minus line 5)—Part II, co		6	788,505	
				1		

Pal	Capital Gains ar	id Losses for Tax on inve	stme	nt incor	ne			_
	` '	e kınd(s) of property sold (e g , real est se, or common stock, 200 shs MLC C			(b) How acquired P—Purchase D—Donation		Date acquired no , day, yr)	(d) Date sold (mo , day, yr)
1a s	see attached statement					variou	IS	various
	see attached statement					variοι	ıs	various
	see attached statement					variou	ıs	various
d s	see attached statement					variou	IS	various
<u>e</u>								
(e) Gross sales pnce (f) Depreciation allowed (or allowable)					other basis nse of sale			n or (loss) (f) minus (g)
<u>a</u>	1,746				1,675		····	71
b	1,052	0			858			194
_ <u></u> _	322	0			295			27
<u>d</u> e	208,338	0			182,734			25,604 0
	Complete only for assets show	ving gain in column (h) and owned	d by the	foundatio	on 00 12/31/69		(1) 0 (0-	
<u> </u>	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	J Dy IIIE	(k) Exces	s of col (i) (j), if any		col (k), but no	l (h) gain minus t less than -0-) or rom col (h))
а	0	0			0			71
b	0	0			. 0			194
С	0	0			0			27
d	0	0			0			25,604
e	0	0]			0	ļ.,		0
	Capital gain net income or	(net capital loss) { If (loss),	enter -	-0- in Pai		2		25,896
		or (loss) as defined in section line 8, column (c) (see instruc						
	-		-		,	3		0
Pa	rt V Qualification Und	der Section 4940(e) for Re	duce	d Tax o	n Net Investm	ent In	come	
Wa:	es," the foundation does n	ne section 4942 tax on the dis ot qualify under section 4940	(e). Do	not com	plete this part.			
1		ount in each column for each	year; s	ee the in	structions before	e maki	ng any entrie	
Ca	(a) Base period years lendar year (or tax year beginning i	(b) Adjusted qualifying distributio	ns	Net value o	(c) of noncharitable-use a	ıssets		(d) Inbution ratio divided by col (c))
	2010		3,071		, <u>, , , , , , , , , , , , , , , , , , </u>	0		0.000000
	2009	6	1,688		492	2,992		0.125130
	2008	10	0,275		464	4,033		0.022143
	2007							0.000000
	2006							0.000000
							2	0.147273
	•	or the 5-year base period—div undation has been in existend			•	,	3	0.049091
4	Enter the net value of nonc	charitable-use assets for 2011	from F	Part X, lin	ne 5	.	4	0
5	Multiply line 4 by line 3 .					.	5	0
6	Enter 1% of net investmen	t income (1% of Part I, line 27	'b) .			.	6 0	
7	Add lines 5 and 6					.	7	0
	Enter qualifying distribution If line 8 is equal to or great the Part VI instructions	ns from Part XII, line 4 er than line 7, check the box i			b, and complete		8 art using a 1	% tax rate. See

P	ar	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instru	ction	s)			
1	а	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)					
		Domestic foundations that meet the section 4940(e) requirements in Part V, check		871			
		here ▶ ☐ and enter 1% of Part I, line 27b					
	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%					
_		of Part I, line 12, col (b)		0			
	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)						
3 Add lines 1 and 2							
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) .		074			
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		871			
6		Credits/Payments 2011 estimated tax payments and 2010 overpayment credited to 2011					
		Exempt foreign organizations—tax withheld at source . 6b 6c 0					
		Backup withholding erroneously withheld 6d					
7		Total credits and payments Add lines 6a through 6d		0			
8		Enter any penalty for underpayment of estimated tax. Check here		0			
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		871			
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		0, 1			
		Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 0 Refunded ▶ 11		0			
Р	ar	t VII-A Statements Regarding Activities					
		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
•		participate or intervene in any political campaign?	1a		.,,		
		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	-1a				
	-	instructions for definition)?	1b				
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	<u> </u>	-			
		published or distributed by the foundation in connection with the activities					
		Did the foundation file Form 1120-POL for this year?	1c		Х		
		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
		(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$					
		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
		on foundation managers \$					
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		
4		Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х		
		If "Yes," has it filed a tax return on Form 990-T for this year?		N/A			
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5				
_		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					
		By state legislation that effectively amends the governing instrument so that no mandatory directions the season of the state legislation that effectively amends the governing instrument so that no mandatory directions.					
_		that conflict with the state law remain in the governing instrument?	6		<u>X</u>		
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Χ			
0		Enter the states to which the foundation reports or with which it is registered (see instructions) NJ					
		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	8b	х			
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	30	^			
3		or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"]				
		complete Part XIV	9		Х		
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing					
		their names and addresses	10		Х		
	_						

Par	t VII-A Statements Regarding Activities (continued)			
11	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	_	х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13		Х
14	The books are in care of ► OFRA WEINBERGER Telephone no ► (201) 907-	0754		
	Located at ► 751 WINTHROP AVENUE TEANECK NJ ZIP+4 ► 07666			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here)	• [
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	. 1	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of	-		
	the foreign country	Щ		
Pa	rt 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.	\vdash	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? Yes X No		\$. ''	ļ.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		8	
	a disqualified person?		, 445 1	' -
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Ť	F	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	·	8 .	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1 1	-	
	for the benefit or use of a disqualified person)?	1 1	`	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 .	٠,	
	if the foundation agreed to make a grant to or to employ the official for a period	1 1	. #	
	after termination of government service, if terminating within 90 days) Yes X No	']	.' -	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	<u>-</u> - -	ນ້ _	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
С	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		х
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?		¥	
	If "Yes," list the years 20, 20, 20	1 1	,	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	1 1	· .	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	1		
	to all years listed, answer "No" and attach statement—see instructions)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	7	٠,5	
	20 , 20 , 20 , 20 , 20	1.	(*) (
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	1	3	
_		1	es.	
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	1	,	
	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)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	,, (X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	·		 ^` -
_	numbers that had not been removed from jongardy before the first day of the tay year beginning in 20112	1 ab	-	l v

(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred compensation	other allowances
NONE				
	_			
Total number of other employees paid over \$50,000				

Form 990-PF (2011) ZICHRON YEHOSHUA VASHER FOUNDATION		22-3692106 Page 7
Part VIII Information About Officers, Directors, Trustees, F	oundation Managers, Highly Pair	Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see i	nstructions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		0
		0
	-	
		0
		0
		0
Total number of others receiving over \$50,000 for professional services		
		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant st	atistical information such as	Evnances
the number of organizations and other beneficianes served, conferences convened, research par	pers produced, etc	Expenses
1 AID TO NEEDY CONGREGATIONS		
		646
2		
		<u> </u>
3		
		<u> </u>
4		
Part IX-B Summary of Program-Related Investments (see in	structions)	
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1		
2		
		<u> </u>
All other program-related investments See instructions		
•		

Total. Add lines 1 through 3

Pai	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundati	ons,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes:	. 4	
а	Average monthly fair market value of securities	1a	781,250
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	781,250
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	781,250
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	11,719
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	769,531
6	Minimum investment return. Enter 5% of line 5	6	38,477
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here 🕨 🔲 and do not complete this part.)	,	
1	Minimum investment return from Part X, line 6	1	38,477
2a	Tax on investment income for 2011 from Part VI, line 5 2a 871	3 400	
b	Income tax for 2011 (This does not include the tax from Part VI.)	* · ·	
С	Add lines 2a and 2b	2c	871
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,606
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	37,606
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	<u>line 1 </u>	7	37,606
Par	Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
' a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	4,629
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	15	
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cook distribution took (attack the required askedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,629
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		-,029
•	income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,629
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foun		7,028
	qualifies for the section 4940(e) reduction of tax in those years	Gallon	

e Excess from 2011

Form 990-PF (2011) Part XIII Undistributed Income (see instructions) (d) (a) (b) (c) Corous Years prior to 2010 2010 2011 Distributable amount for 2011 from Part XI, 37,606 2 Undistributed income, if any, as of the end of 2011: a Enter amount for 2010 only **b** Total for prior years: 20 , 20 , 20 Excess distributions carryover, if any, to 2011 45.616 a From 2006 25,283 **b** From 2007 0 **c** From 2008 37,242 d From 2009 8.071 e From 2010 f Total of lines 3a through e 116,212 Qualifying distributions for 2011 from Part XII, line 4 ► \$ _____ a Applied to 2010, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required-see instructions) . d Applied to 2011 distributable amount. 4.629 O e Remaining amount distributed out of corpus . 32,977 Excess distributions carryover applied to 2011 32,977 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 83.235 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 instructions . f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 . Amounts treated as distributions out of 7 corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2006 12,639 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2012. 70,596 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 25,283 a Excess from 2007 b Excess from 2008. 37,242 c Excess from 2009 . d Excess from 2010 8.071

Part XV Supplementary Information (continued)

3	Grants and Contributions Paid During the Year or Approved for Future Payment						
	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	Contribution			
868	Paid during the year JNG ISRAEL OF TEANECK PERRY LANE			AID TO THE NEEDY	510		
CO1 641	NECK NJ 07666 NGREGATION BNEI YESHU W ENGLEWOOD AVENUE NECK NJ 07666			AID TO THE NEEDY	1,700		
	NATIONS TO CHARITABLE ORGANIZATIONS			AID TO THE NEEDY	1,773		
NJ							
b	Total Approved for future payment Total			▶ 3a	3,983		

Part XVI-A Analysis of Income-Producing Activities

22-3692106 Page **12**

	Enter gross amounts unless otherwise indicated.				- (e)		
1 Program s	ervice revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)	
a	CIVICE TO CITICO.		0		0	0	
	-		0	·	0	0	
			0		0	0	
			0		0	0	
_			0		0	0	
f			0		0	0	
r Fees a	nd contracts from government agencies .				<u>-</u>		
_	up dues and assessments						
	savings and temporary cash investments		2			.	
	and interest from securities		18,287				
	income or (loss) from real estate	-	,				
	nanced property						
	bt-financed property					-	
	income or (loss) from personal property						
	stment income						
	ss) from sales of assets other than inventory				0		
	e or (loss) from special events		-		<u> </u>		
	fit or (loss) from sales of inventory						
•	enue a		0		0	0	
b			0		0	0	
			0	_	0	0	
			0		0	0	
e			0		0	0	
	Add columns (b), (d), and (e)		18,289		0	0	
	l line 12, columns (b), (d), and (e)				13	18,289	
						,	
(CCC HOIRSING	et in line 13 instructions to verify calculations)						
		complishment	of Exempt P	urposes			
Part XVI-B	Relationship of Activities to the Acc				mportantly to		
Part XVI-B		e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	
Part XVI-B Line No. ▼	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt	e is reported in col purposes (other th	umn (e) of Part X\ an by providing fu	VI-A contributed in	mportantly to oses). (See instru	ctions)	

Part XVII	Information Regarding	Transfers To and	Transactions :	and Relationships V	Vith Noncharitable
	Exempt Organizations			·	

	ın se		501(c) of the Code	•	engage in any of the t section 501(c)(3) orga	•	-	•			Yes	No
а	Tran	sfers	from the reporting	foundation to	a noncharitable exe	mpt organizatio	n of.					
										1a(1)		Х
										1a(2)		X
	•		sactions:							12(2)		
		-		charitable exe	empt organization .					1b(1)		х
					able exempt organiza		•			1b(2)		X
tali 🚅 tali and tali									1b(3)		X	
										1b(4)		X
										1b(5)		x
					hip or fundraising sol						-	
					sts, other assets, or p					1b(6)		X
		-		_	-					1c		X
	valu	e of th	ne goods, other ass	sets, or service	complete the follows ces given by the repo ement, show in colur	rting foundation	n. If the	e foundation red	ceived less than	fair m	arket	1
(a) L	ine n	<u> </u>	(b) Amount involved	(c) Name	of nonchantable exempt or	ganization ((d) Des	cription of transfers,	transactions, and sh	anng am	angeme	ents
			0									
			0									
			0		**							
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	des	cribed	ndation directly or in in section 501(c) of omplete the followi	of the Code (c	ated with, or related to other than section 50	o, one or more 1(c)(3)) or in se	tax-ex- ction	xempt organiza 527?		es X	No	
			a) Name of organization	<u> </u>	(b) Type of o	organization	Т	(c)	Description of relatio	nship		
								——————————————————————————————————————				
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Under	penalties of penury, I declare to	hat I have examined	this return, including accompanyi	ng schedules and statem	nents, and	to the best of my knowl	edge and belief, it is true			
e:.					taxpayer) is based on all informat							
Sig	-			-			,		May the IRS d			
He	re		La litule	-a _	14/13/12	Truck	'ep'		with the prepa			,
		Sulfr	nature of officer or trustee	: (T	Date	Title			instructions)?	Ye	<u> </u>	No
			Print/Type preparer's na		Preparer's signature		<u>-</u>	Date		PTIN		—
Pai	d	•	,, , , , , , , , , , , , , , , , , , , ,	_	.,		- 1		Check I if			
Pre		rer							self-employed			
	•		Firm's name		•				Firm's EIN ▶			
Us	. U	illy	Firm's address	· · · · · · · · · · · · · · · · · · ·					Phone no			
			<u> </u>				· · -			990	-PF	(2011)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Employer identification number

ZICHRON YEHOSHUA VASI	HER FOUNDATION	22-3692106
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion
	501(c)(3) taxable private foundation	
• •	covered by the General Rule or a Special Rule. '), (8), or (10) organization can check boxes for both the General Rule ar	nd a Special Rule. See
General Rule		
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 ne contributor. Complete Parts I and II	or more (in money or
Special Rules		
sections 509(a)(1) ar	3) organization filing Form 990 or 990-EZ that met the 33 1/3% support to 170(b)(1)(A)(vi) and received from any one contributor, during the year % of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, li	r, a contribution of the greater
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.		
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year		
990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does not fi ust answer "No" on Part IV, line 2, of its Form 990; or check the box on In PF, to certify that it does not meet the filing requirements of Schedule B	ne H of its Form 990-EZ or on