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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation MOSES L. PARSHESKY FOUNDATION		A Employer identification number 11-1848260
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1203, OLD CHELSEA STATION	Room/suite	B Telephone number 646-638-4700
City or town, state, and ZIP code NEW YORK, NY 10011-1203		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,283,445.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		31.	31.		STATEMENT 1
4 Dividends and interest from securities		261,946.	261,946.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		26,568.			
b Gross sales price for all assets on line 6a		860,577.			
7 Capital gain net income (from Part IV, line 2)			26,568.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		288,545.	288,545.		
13 Compensation of officers, directors, trustees, etc.		35,890.	23,929.		11,961.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		31,325.	20,883.		10,442.
c Other professional fees		28,970.	28,970.		0.
17 Interest					
18 Taxes		7,366.	1,295.		0.
19 Depreciation and depletion					
20 Occupancy		480.	320.		160.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		591.	238.		353.
24 Total operating and administrative expenses Add lines 13 through 23		104,622.	75,635.		22,916.
25 Contributions, gifts, grants paid		394,350.			394,350.
26 Total expenses and disbursements. Add lines 24 and 25		498,972.	75,635.		417,266.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-210,427.			
b Net investment income (if negative, enter -0-)			212,910.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	67.	67.	67.	
	2 Savings and temporary cash investments	230,819.	245,896.	245,896.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 8	5,104,613.	5,918,552.	5,918,552.	
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 9	2,798,099.	2,118,930.	2,118,930.	
	14 Land, buildings, and equipment; basis ▶				
	Less accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	8,133,598.	8,283,445.	8,283,445.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ STATEMENT 10)	22,130.	20,890.		
23 Total liabilities (add lines 17 through 22)	22,130.	20,890.			
Foundations that follow SFAS 117, check here ▶ ☒	24 Unrestricted	8,111,468.	8,262,555.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances	8,111,468.	8,262,555.		
31 Total liabilities and net assets/fund balances	8,133,598.	8,283,445.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,111,468.
2 Enter amount from Part I, line 27a	2	-210,427.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	361,514.
4 Add lines 1, 2, and 3	4	8,262,555.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,262,555.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 860,577.		834,009.	26,568.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			26,568.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	26,568.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	402,389.	8,118,612.	.049564
2010	407,390.	7,720,999.	.052764
2009	421,989.	7,476,219.	.056444
2008	406,642.	8,310,375.	.048932
2007	388,348.	8,806,013.	.044100

2 Total of line 1, column (d)	2	.251804
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.050361
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	8,330,692.
5 Multiply line 4 by line 3	5	419,542.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,129.
7 Add lines 5 and 6	7	421,671.
8 Enter qualifying distributions from Part XII, line 4 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. See the Part VI instructions.	8	417,266.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

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)		1	4,258.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	4,258.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	4,258.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	6,520.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,520.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,262.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ 2,262. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e 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? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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 that conflict with the state law remain in the governing instrument?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
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	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 year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part 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		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**

14 The books are in care of **FINANCIAL COMFORT** Telephone no. **646-638-4700**
 Located at **150 BROADWAY, SUITE 1208, NEW YORK, NY** ZIP+4 **10038**

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 **15** **N/A**

16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? **16** **Yes** **No**
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country **X**

Part 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.

	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 ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ 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)?	☐ Yes ☒ No	
(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.)	☐ Yes ☒ 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 section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 1b		X
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 2012? 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)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years 2a	☐ Yes ☒ No	
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.) 2b	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2c		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 3a	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2012 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 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 2012) 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 purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐ N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d). ☐ N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN KRINSKY 307 WEST 104TH STREET, APT #4D NEW YORK, NY 10025	TRUSTEE 1.00	11,963.	0.	0.
TONY B. BERK 407 EDINBORO DRIVE SOUTHERN PINES, NC 28387	TRUSTEE 1.00	11,963.	0.	0.
ROBERT D. KRINSKY 370 FIRST AVE. NEW YORK, NY 10010	TRUSTEE 1.00	11,963.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	8,243,532.
b	Average of monthly cash balances	1b	214,023.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,457,555.
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	8,457,555.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	126,863.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,330,692.
6	Minimum investment return Enter 5% of line 5	6	416,535.

Part 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	416,535.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	4,258.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,258.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	412,277.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	412,277.
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	412,277.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	417,266.
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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	417,266.
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	417,266.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				412,277.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			284,582.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 417,266.				
a Applied to 2011, but not more than line 2a			284,582.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				132,684.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				279,593.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

N/A

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income

[illegible]

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
BETH JACOB HEBREW TEACHER COLLEGE 142 BROOME STREET NEW YORK, NY 10002			SCHOOLS AND COLLEGES	2,500.
BROOKDALE UNIV. HOSPITAL & MEDICAL CENTER 1 BROOKDALE PLAZA BROOKLYN, NY 11212-3198			MEDICAL CENTERS	50,000.
BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVE. BROOKLYN, NY 11225			GENERAL ACTIVITIES	750.
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN, NY 11213			GENERAL CULTURAL ACTIVITIES	3,000.
BROOKLYN COMMUNITY SERVICE 285 SCHERMERHORN STREET BROOKLYN, NY 11217-9830			YOUTH AND ELDERLY CARE	4,000.
Total	SEE CONTINUATION SHEET(S)			3a 394,350.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	31.		
4 Dividends and interest from securities			14	261,946.		
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						
8 Gain or (loss) from sales of assets other than inventory			14	26,568.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		288,545.		0.
13 Total. Add line 12, columns (b), (d), and (e)						

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|--|---|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| | a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| | b Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | X | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

5-13-2013

► TRUSTEE

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

**Paid
Preparer
Use Only**

BARRY ECKENTHAL

Firm's name ► **FRIEDMAN LLP**

Firm's address ► 100 EAGLE ROCK AVENUE STE 200
EAST HANOVER, NJ 07936

~~MAY 08 2013~~

Firm's EIN ► 13-1610809

Phone no. (973) 929-3500

Form **990-PF** (2012)

MOSES L. PARSHELSKY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	19,100.170 INTER-TERM TREASURY ADM	P		12/27/12
b	20,454.545 GNMA FUND ADMIRAL SHARES	P		12/27/12
c	3.63 CON ED NY	P	02/01/12	05/01/12
d	303.0530 DWS INVT TR SHORT DURATION PLUS	P		03/30/12
e	956.2080 DWS INVT TR SHORT DURATION PLUS	P		03/30/12
f	300 CONSOLIDATED EDISON NY	P	12/21/82	05/01/12
g	317.494 DWS INVT TR SHORT DURATION PLUS	P		03/30/12
h	33,649.8260 DWS INVT TR SHORT DURATION PLUS	P		03/30/12
i	CAPITAL GAINS DIVIDENDS			
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 225,000.		210,644.	14,356.
b 225,000.		212,096.	12,904.
c 381.		375.	6.
d 2,806.		4,559.	-1,753.
e 8,947.		9,018.	-71.
f 31,500.		29,546.	1,954.
g 2,940.		3,015.	-75.
h 311,597.		364,756.	-53,159.
i 52,406.			52,406.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			14,356.
b			12,904.
c			6.
d			-1,753.
e			-71.
f			1,954.
g			-75.
h			-53,159.
i			52,406.
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	26,568.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BROOKLYN MUSEUM OF ART 200 EASTERN PARKWAY BROOKLYN, NY 11238-6052			GENERAL CULTURAL ACTIVITIES	3,500.
BROOKLYN PUBLIC LIBRARY FOUNDATION 10 GRAND ARMY PLAZA BROOKLYN, NY 11238-5619			GENERAL CULTURAL ACTIVITIES	2,500.
CALVARY FUND INC OF CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461			MEDICAL CENTERS	5,000.
COLONY SOUTH BROOKLYN HOUSES 297 DEAN STREET BROOKLYN, NY 11217-1807			YOUTH ACTIVITIES	500.
COMMUNITY VOICES HEARD 115 EAST 106TH ST. NEW YORK, NY 10029			GENERAL ACTIVITIES	1,000.
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024			CARE OF THE ELDERLY	18,000.
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH. FLR. NEW YORK, NY 10006			GENERAL ACTIVITIES	5,000.
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD. YORKTOWN HEIGHTS, NY 10598			CARE OF THE BLIND	4,000.
HEBREW FREE LOAN SOCIETY 675 THIRD AVENUE, # 1905 NEW YORK, NY 10017			GENERAL ACTIVITIES	3,500.
HELEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH SUITE 1200 NEW YORK, NY 10010			GENERAL ACTIVITIES	750.
Total from continuation sheets				334,100.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002-9983			GENERAL ACTIVITIES	250.
JEWISH ASSOC'N FOR SVCES FOR THE AGED 247 WEST 37TH ST. 9TH. FLOOR NEW YORK, NY 10018			CARE FOR THE ELDERLY	10,000.
JEWISH BRAILLE INSTITUTE 110 EAST 30TH. STREET NEWYORK, NY 10016			CARE OF THE BLIND	12,000.
JEWISH COMMUNITY COUNCIL OF GREATER CI 3001 WEST 37TH STREET BROOKLYN, NY 11224-1479			CARE OF THE ELDERLY	10,000.
KINGS BAY YM & YWHA 3495 NOSTRAND AVENUE BROOKLYN, NY 11229			YOUTH AND ELDERLY CARE	4,000.
KINGSBROOK JEWISH MEDICAL CENTER DAVID MINKIN PLAZA AT SCHENECTADY AVE. BROOKLYN, NY 11203-1891			CARE OF THE ELDERLY	25,000.
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540			CARE OF THE BLIND	2,500.
LEXINGTON SCHOOL & CENTER FOR THE DEAF 2626 75TH. STREET JACKSON HEIGHTS, NY 11370-9811			SCHOOLS AND COLLEGES	12,000.
METROPOLITAN JEWISH HEALTH SYSTEM FNDN 6323 SEVENTH AVENUE, 3RD.FLOOR BROOKLYN, NY 11220			CARE OF THE ELDERLY	35,000.
MT. SINAI ADOLESCENT HEALTH CENTER 312-320 EAST 94 ST NEW YORK, NY 10128			MEDICAL CENTERS	3,250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL DANCE INSTITUTE 594 BROADWAY, ROOM 805 NEW YORK, NY 10012			YOUTH ACTIVITIES	3,750.
NATIONAL JEWISH HEALTH 271 MADISON AVENUE, 19FL. NEW YORK, NY 10016			MEDICAL CENTERS	25,000.
NINETY-SECOND ST. YM & YWHA OF NY 1395 LEXINGTON AVENUE NEW YORK, NY 10128			YOUTH ACTIVITIES	3,000.
NORTH SHORE-LONG ISLAND JEWISH HEALTH 125 COMMUNITY DRIVE GREAT NECK, NY 11021			MEDICAL CENTERS	12,000.
PLANNED PARENTHOOD OF NYC, INC. MARGARET SANGER SQUARE, 26 BLEECKER STREE NEW YORK, NY 10012-2413			GENERAL ACTIVITIES	16,500.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 EAST 12TH STREET NEW YORK, NY 10003			YOUTH ACTIVITIES	600.
SHOREFRONT JEWISH COMMUNITY COUNCIL RACHEL KRICH 3049 BRIGHTON ST, 6TH BROOKLYN, NY 11235			CARE OF THE ELDERLY	3,500.
ST. JOHN'S BREAD & LIFE 795 LEXINGTON AVE. BROOKLYN, NY 11221			GENERAL ACTIVITIES	5,000.
THE BRIDGE 4500 BROADWAY NEW YORK, NY 10040			YOUTH AND ELDERLY CARE	5,000.
THE NEW YORK PUBLIC LIBRARY 476 FIFTH AVENUE NEW YORK, NY 10018			GENERAL/CULTURAL ACTIVITIES	4,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CHASE MONEY MARKET	13.
WELLS FARGO	18.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	31.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DWS SHORT DURATION PLUS FUND	2,351.	0.	2,351.
GNMA FUND ADMIRAL SHARES	36,880.	3,554.	33,326.
VANGUARD INTER-TERM TREASURY ADM	28,611.	4,837.	23,774.
VANGUARD-HIGH DIVIDEND	3,590.	0.	3,590.
VANGUARD-MID CAP INDEX	1,583.	0.	1,583.
VANGUARD-ST INVESTMENT	5,661.	614.	5,047.
WELLS FARGO - 1527	4,336.	0.	4,336.
WELLS FARGO - 7069	231,340.	43,401.	187,939.
TOTAL TO FM 990-PF, PART I, LN 4	314,352.	52,406.	261,946.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING & TAX PREP	31,325.	20,883.		10,442.
TO FORM 990-PF, PG 1, LN 16B	31,325.	20,883.		10,442.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES	28,970.	28,970.		0.
TO FORM 990-PF, PG 1, LN 16C	28,970.	28,970.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL FOUNDATION EXCISE TAX	6,071.	0.		0.
FOREIGN TAXES PAID	1,295.	1,295.		0.
TO FORM 990-PF, PG 1, LN 18	7,366.	1,295.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	30.	30.		0.
NYS TRUSTS LAW FILING FEE	250.	0.		250.
OFFICE EXPENSES & SUPPLIES	311.	208.		103.
TO FORM 990-PF, PG 1, LN 23	591.	238.		353.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
NET UNREALIZED GAINS	361,393.
NONTAXABLE DISTRIBUTION	121.
TOTAL TO FORM 990-PF, PART III, LINE 3	361,514.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO	5,918,552.	5,918,552.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,918,552.	5,918,552.

FORM 990-PF OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD INTERMEDIATE US	FMV	892,122.	892,122.
VANGUARD GNMA BOND PORT	FMV	787,143.	787,143.
DWS	FMV	0.	0.
VANGUARD HI DIV RLD INDEX	FMV	116,704.	116,704.
VANGUARD MID-CAP INDEX	FMV	113,797.	113,797.
VANGUARD ST INVGRADE	FMV	209,164.	209,164.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,118,930.	2,118,930.

FORM 990-PF OTHER LIABILITIES STATEMENT 10

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
TRUSTEE COMMISSIONS PAYABLE	22,130.	20,890.
TOTAL TO FORM 990-PF, PART II, LINE 22	22,130.	20,890.

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 SUBMITTEDMOSES L. PARSHELSKY FOUNDATION
PO BOX 1203, OLD CHELSEA STATION
NEW YORK, NY 10011

ATTN: TONY BERK, ESQ

TELEPHONE NUMBERNAME 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 BOROUGHES. IN AWARDING GRANTS, HEAVY EMPHASIS IS PLACED UPON MEDICAL, REHABILITATIVE GERIATRIC TREATMENT FACILITIES, RELIGIOUS, AND EDUCATIONAL ORGANIZATIONS AND YOUTH SERVICES.