



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2009

For calendar year 2009, or tax year beginning

, 2009, and ending

, 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation DITMARS FOUNDATION INC c/o KALMANOWITZ & LEE, CPAS, PLLC		A Employer identification number 13-3861379
	Number and street (or P O box number if mail is not delivered to street address) 462 SEVENTH AVENUE - 6HT FLOOR	Room/suite	B Telephone number (see page 10 of the instructions)
	City or town, state, and ZIP code NEW YORK, NY 10018-7438		

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 2161**

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
 (Part I, column (d) must be on cash basis.)

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
 2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

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) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1144000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1144000	- 0 -	- 0 -		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2225	2225	2225	2225
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	200	200	200	200
	23 Other expenses (attach schedule) FILING FEE	25	25	25	25
	24 Total operating and administrative expenses. Add lines 13 through 23	2450	2450	2450	2450
	25 Contributions, gifts, grants paid	1136570			
26 Total expenses and disbursements. Add lines 24 and 25	1139020	2450	2450	2450	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	4980				
b Net investment income (if negative, enter -0-)		- 0 -			
c Adjusted net income (if negative, enter -0-)			- 0 -		

218

Part 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) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	<2819>	2161	2161
	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 (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	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 (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	<2819>	2161	2161	
Liabilities	17 Accounts payable and accrued expenses	1600	1600	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	1600	1600	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	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 (see page 17 of the instructions)	<4419>	561		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	<2819>	2161		

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	<4419>
2 Enter amount from Part I, line 27a	2	4980
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	561
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	561

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					
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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
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	
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) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8				3	

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.

(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))
2008	1098075	4790	229.243215
2007	1663521	24642	67.507548
2006	1108480	48774	22.726863
2005	970325	49170	19.734086
2004	1192458	44926	26.542715
2 Total of line 1, column (d)			2 365.754427
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 73.150885
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 —
5 Multiply line 4 by line 3			5 —
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 - 0 -
7 Add lines 5 and 6			7 —
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 on page 18.			8 1139020

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
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		
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		
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax Refunded	11		

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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e 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? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?		✓
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ _____		
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? <i>If "No," attach explanation</i>	✓	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	✓	

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 page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	✓	
14	The books are in care of ▶ KALMANOWITZ & LEE, CPAS, PLLC Telephone no. ▶ 212-6872628 Located at ▶ 462 SEVENTH AVENUE - 6TH FLOOR ZIP+4 ▶ 10018-7438			
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			☐

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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
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 2009?	1c	✓
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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 page 20 of the instructions.)	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. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 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 2009.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2009?	4b	✓

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)? (see page 22 of the instructions) ☐ 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 page 22 of the instructions)? **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**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).

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? **6b** ☒

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? **7b****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 (see page 22 of the instructions).

(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
TIBOR KLEIN 1644 EAST 28TH ST BROOKLYN, NY 11229	PRESIDENT	- 0 -	- 0 -	- 0 -
MIRIAM KLEIN 1644 EAST 28TH ST BROOKLYN, NY 11229	TREASURY	- 0 -	- 0 -	- 0 -
GERSHON KLEIN 1238 EAST 26TH ST BROOKLYN, NY 11210	VICE PRESIDENT	- 0 -	- 0 -	- 0 -
CHAIM KLEIN 1640 EAST 29TH ST BROOKLYN, NY 11229	VICE PRESIDENT	- 0 -	- 0 -	- 0 -

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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 ☐

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	
b	Average of monthly cash balances	1b	—
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	—
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	—
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	—
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	—
6	Minimum investment return. Enter 5% of line 5	6	—

Part XI Distributable Amount (see page 25 of the 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	—
2a	Tax on investment income for 2009 from Part VI, line 5	2a	- 0 -
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	- 0 -
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	—
4	Recoveries of amounts treated as qualifying distributions	4	—
5	Add lines 3 and 4	5	—
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	—

Part XII Qualifying Distributions (see page 25 of the 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	1139020
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	1139020
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 (see page 26 of the instructions)	5	- 0 -
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1139020

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.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			- 0 -	
b Total for prior years: 20____, 20____, 20____		- 0 -		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	1190212			
b From 2005	967866			
c From 2006	1106041			
d From 2007	1662289			
e From 2008	1097835			
f Total of lines 3a through e	6024243			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ <u>1139020</u>				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	1139020			
5 Excess distributions carryover applied to 2009 (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 lines 3f, 4c, and 4e. Subtract line 5	7163263			
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				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		- 0 -		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			- 0 -	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				- 0 -
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	5973051			
10 Analysis of line 9:				
a Excess from 2005	967866			
b Excess from 2006	1106041			
c Excess from 2007	1662289			
d Excess from 2008	1097835			
e Excess from 2009	1139020			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2009	(b) 2008	(c) 2007	(d) 2006	
- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
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. Subtract line 2d from line 2c	- 0 -	- 0 -	- 0 -	- 0 -
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				- 0 -
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				- 0 -
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				- 0 -
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)				- 0 -
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				- 0 -
(3) Largest amount of support from an exempt organization				- 0 -
(4) Gross investment income				- 0 -

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))
- SEE ATTACHMENTS**
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number of the person to whom applications should be addressed:
- b** The form in which applications should be submitted and information and materials they should include:
- c** Any submission deadlines:
- 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	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
Name and address (home or business)				
a Paid during the year SCHEDULE ATTACHED			GENERAL	1136570
Total			▶ 3a	1136570
b Approved for future payment				
Total			▶ 3b	- 0 -

Enter gross amounts unless otherwise indicated.

Analysis of Income-Producing Activities					
Enter gross amounts unless otherwise indicated.					
	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion 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					
4 Dividends and interest from securities					
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					
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 -		- 0 -	- 0 -
13 Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions on page 28 to verify calculations.)

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization

Employer identification number

DITMARS FOUNDATION

13

3861379

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 foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ 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, aggregate 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 aggregate 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 ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
DITMARS FOUNDATION INC

Employer identification number
13 : 3861379

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	YORK HOME CARE 61-08 WOODHAVEN BLVD REGO PARK, NY 11374	\$ 689,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	SKATZ REALTY CORP 100-30 DITMARS BLVD EAST ELMHURST, NY 11369	\$ 235,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	TIBOR KLEIN 1644 EAST 28TH STREET BROOKLYN, NY 11229	\$ 170,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	S & K Woodhaven Associates LLC 100-30 DITMARS BLVD EAST ELMHURST, NY 11369	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

**DITMARS FOUNDATION INC.
FOR THE YEAR ENDING DECEMBER 31, 2009**

Part XV - Supplementary Information

1 Information Regarding Foundation Managers:

	Date of Gifts	Amount
York Home Care LLC	01/05/09	\$ 36,000
EIN 11-3295149	01/22/09	10,000
61-80 Woodhaven Blvd	02/03/09	36,000
Rego Park, NY 11374	03/03/09	36,000
	03/20/09	10,000
	03/23/09	100,000
	04/03/09	36,000
	05/04/09	36,000
	05/26/09	15,000
	06/03/09	36,000
	07/02/09	36,000
	08/03/09	36,000
	08/11/09	10,000
	08/25/09	12,000
	09/02/09	36,000
	09/15/09	50,000
	09/24/09	50,000
	10/02/09	36,000
	11/03/09	36,000
	12/03/09	36,000
		<u>\$ 689,000</u>
Tibor Klein	02/03/09	\$ 80,000
SSN [REDACTED]	03/13/09	54,000
1644 East 28th Street	04/03/09	36,000
Brooklyn, NY 11229		<u>\$ 170,000</u>
Skatz Realty Corp.	01/05/09	\$ 18,000
EIN 11-2842591	02/03/09	18,000
100-30 Ditmars Blvd.	03/03/09	18,000
Elmhurst, NY 11369	04/03/09	18,000
	05/04/09	19,000
	06/03/09	18,000
	07/02/09	18,000
	08/03/09	18,000
	09/02/09	18,000
	10/02/09	18,000
	11/03/09	18,000
	12/03/09	18,000
	12/31/09	18,000
		<u>\$ 235,000</u>
S & K Woodhaven Associates LLC	12/10/09	50,000
EIN 20-1641220		<u>\$ 50,000</u>
100-30 Ditmars Blvd.		
Elmhurst, NY 11369		
Total Contribution From Foundation Managers		<u><u>\$ 1,144,000</u></u>

Part XV - Supplementary Information**Grants and Contribution Paid During the Year**

Ahavas Chesed	250
Ahavas Torah V'Chesed	430
American Friends of Ateret Torah	277,220
American Friends of BMG	3,600
American Friends of Chochmat Shlomo	360
American Friends of Emunah V'Chesed	1,500
American Friends of Imrei Noam	2,800
American Friends of Kesser Bnei Torah	500
American Friends of Kollel Bais Yechiel	1,000
American Friends of Mosdos Avot	2,400
American Friends of Mosdos Meir	31,000
American Friends of Netiv OHR	100
American Friends of R.C.T.	3,600
American Friends of Ramot Torah Schools	2,800
American Friends of Tomchai Shabbos	500
American Friends of Torah Chochom	3,000
American friends of Yeshiva Kiryat Malachi	200
American Friends of Yeshiva Meah Shearim	500
American Friends of Yeshivas Haran	204,400
American Friends of Zera Yitzchok	1,100
American Friends of Zvi Hatorah	500
Bais Midrash of Queens	10,000
Bais Midrash Taharos	180
Bais Pinchus	260
Beis Vaad	3,600
Beth ABBA Trust	34,700
Beth Jacob Day School (d'rav Meir)	8,600
Beth Josef Zvi Inst.	360
Biala Institutions	1,800
Bnei Yeshivos	1,000
Bnei Levi Foundation	100,000
Bnot Chaye Sarah Inc	3,600
Chabad of The Five Towns	1,000
Chasdei Shalom Inc.	500
Chavrusa Trust	500
Cong Ameilei Torah	1,000
Cong Kolel Avreichim of Chasidei Breslav	3,000
Cong. Avodas Yisroel	1,000
Cong. Bais Moshe Shmeil	1,800
Cong. Bais Yechiel Melitz	500
Cong. Beth Hatfilah	500
Cong. Dorg	9,500
Cong. Kahal Sasregen	610
Cong. Knesses Yisroel	3,000
Cong. Kolell Bnei Yeshivas	120,000
Cong. Mosdos Toldos Aharon	21,600
Cong. Torah Temimah	360
Cong. Yeshiut Breslav of Bnei Brak Inc	2,600
Cong. Zemach David of Dinev	440
Cong. Zichron Reb Shlomo Fried	1,000
Congregation Beth Mordechai Semihaly	180

Congregation Kedeshas David	10,000
Congregation Ramat Shlomo	100
Educational Institute Oholei Torah	500
Emunas Yisrael	180
Ezras Yisroel Fund	360
Foltishen Institution	600
Friends of Mosdos Da'as Maysharim	500
Friends of Ohr Elchanan	3,600
Friends of Yeshivath Eeyun Hatalmud	500
Gateways Organization	10,000
Gemach Ezras Yisroel	180
Heichal Yitzchok Spinka	1,000
JCC of The Greater Five Towns	2,500
Kamenitzer Yeshiva of Jerusalem Inc	5,000
Keren Ohr Hameir	1,500
Kneset Mordechai	1,940
Kollel Ohr Yehuda	450
Lemude Das	4,600
Mateh Aharon	2,000
Me'orot Advanced Institute	500
Mesivta Bevet Chazon Ish	3,600
Mesivta Yeshiva Rabbi Chaim Berlin	3,600
Mesivta Ziev Hatorah	100
Mirer Minyan	3,640
Mosdos Beth Yoseph Zvi	860
Mosdos Chasidei Square	360
Mosdos Kever Rochel Imeinu	1,800
Mosdos Meyer	13,000
MRA	1,000
Nachal Novea Mekor Chochma	10,200
Nachlas Dovid Chesed	1,000
Noam Shabbos	21,000
OHEL	6,130
Pachad Yitzchock	180
Rav Chesed	1,980
Shekel Hakodesh	25,000
Sheves Achim International	6,000
Shomrei Emunim	1,000
Shuvu	1,220
Sinai Academy	1,500
The Yeruchum Center	500
Tifrach Torah Center	360
Torah Schools For Israel	360
Yad Ahron Inc	1,800
Yad L'shabbat Inc.	2,600
Yeshiva & Mesivta Torah Temimah	5,000
Yeshiva Avir Yaakov	500
Yeshiva Birchas Morechai	500
Yeshiva Darchei Noam	10,500
Yeshiva Machzikei Hadas	500
Yeshiva Minchas Yitzchok	180
Yeshiva Nesivos Hatalmud	21,400
Yeshiva of North Jersey	14,500
Yeshiva of South Shore	7,000
Yeshiva of Spring Valley	9,000

Yeshiva Ohr Shraga Veretzky	5,400	
Yeshiva R'Tzahd	2,300	
Yeshiva Serdahel	1,620	
Yeshiva Shavei Hevron	1,000	
Yeshiva Torah Vadaath	25,000	
Yeshiva Zichron Yaakov	6,500	
Zichron Kelem	5,600	
Zichron Menachem Inc	1,000	
American Friends of Ahavas Torah	(5,400)	Voided Check
Neve Yerushalayim	(200)	Voided Check
Yetev Lev D'Jerusalem	(720)	Voided Check
Zichron Mordechai Foundation	(360)	Voided Check
	<u>\$ 1,136,570</u>	

Affidavit of Publication

THE BROOKLYN DAILY EAGLE & DAILY BULLETIN

State of New York
County of Kings ss
City of New York

Yesenia Leon, Borough
of Brooklyn, City and State of New York, being
duly sworn, says that she is Principal Clerk of
The Brooklyn Daily Eagle & Daily Bulletin, a daily
newspaper published in the County of Kings, City
of New York, and that the Notice, of which the
annexed is a true copy, was published in said
publication, The Brooklyn Daily Eagle & Daily
Bulletin

ANNUAL REPORT

The annual report of the
Ditmars Foundation for the
year ended December 31,
2009 is available at the of-
fices of Kalmanowitz & Lee
CPAS PLLC located at 462
Seventh Avenue 6th Floor,
New York, NY 10018 for in-
spection during regular
business hours by any citi-
zen who requires it within
180 days hereof Principle
manager of the foundation
is Tibor Klein

#93422

on 5/3/2010

30 Henry Street

Brooklyn, NY 11201

Yesenia Leon
Principal Clerk

Sworn and Subscribed to Before Me This 3rd

Day of May 2010

Patricia Higgins
Notary Public

PATRICIA HIGGINS
Notary Public, State of New York
No. 24-4669010
Certificate Filed in Kings County
Commission Expires March 30, 2014