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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning, and ending

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 MELVIN AND SYLVIA KAFKA FOUNDATION		A Employer identification number 13-6134569
	C/O WIENER FRUSHTICK & STRAUB PC		B Telephone number 212-719-1970
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	
	500 FIFTH AVE	2610	
City or town, state, and ZIP code NEW YORK, NY 10110			C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 366,306.			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	10,961.	10,961.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	18,561.			
b	Gross sales price for all assets on line 6a	21,982.			
7	Capital gain net income (from Part IV, line 2)		18,561.		
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	29,522.	29,522.	0.	
13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	2,500.	1,250.	0.	0.
c	Other professional fees				
17	Interest				
18	Taxes				
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	2,841.	0.	0.	0.
24	Total operating and administrative expenses. Add lines 13 through 23	5,341.	1,250.	0.	0.
25	Contributions, gifts, grants paid	46,890.			46,890.
26	Total expenses and disbursements. Add lines 24 and 25	52,231.	1,250.	0.	46,890.
27	Subtract line 26 from line 12	<22,709.>			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		28,272.		
c	Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	25,126.	14,157.	14,157.	
	2 Savings and temporary cash investments	21,245.	12,926.	12,926.	
	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 4	56,172.	52,751.	339,223.	
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	102,543.	79,834.	366,306.	
	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 ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	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 ▶ <input checked="" type="checkbox"/>	and complete lines 27 through 31			
		27 Capital stock, trust principal, or current funds	0.	0.	
		28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
		29 Retained earnings, accumulated income, endowment, or other funds	102,543.	79,834.	
30 Total net assets or fund balances	102,543.	79,834.			
31 Total liabilities and net assets/fund balances	102,543.	79,834.			

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	102,543.
2 Enter amount from Part I, line 27a	2	<22,709.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	79,834.
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	79,834.

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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 MERCK & CO INC 300 SHS	D	09/13/89	11/17/09
b SARA LEE CORP 1,000 SHS	D	03/23/89	11/17/09
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 10,101.		3,421.	6,680.
b 11,881.			11,881.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			6,680.
b			11,881.
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	18,561.
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 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))
2008	39,056.	431,103.	.090596
2007	35,657.	514,047.	.069365
2006	11,665.	474,203.	.024599
2005	11,755.	460,606.	.025521
2004	18,466.	515,945.	.035791

2 Total of line 1, column (d)	2	.245872
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	.049174
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	350,796.
5 Multiply line 4 by line 3	5	17,250.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	283.
7 Add lines 5 and 6	7	17,533.
8 Enter qualifying distributions from Part XII, line 4	8	46,890.

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

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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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	283.
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	0.
3 Add lines 1 and 2		3	283.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	283.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	706.	
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	706.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	423.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input checked="" type="checkbox"/> 423. Refunded <input checked="" type="checkbox"/>	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
b 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
c 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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 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) <input checked="" type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2009 or the taxable year beginning in 2009 (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 acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► WIENER FRUSHTICK & STRAUB PC Telephone no ► 212-719-1970 Located at ► 500 FIFTH AVENUE, NEW YORK, NY ZIP+4 ► 10110			
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

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A ► <input type="checkbox"/>	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	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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	N/A	3b	
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 2009?		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)?

N/A

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?

N/A

☐ 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?

N/A

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.

(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
ELAINE SUCHMAN 3 PUTNAM HILL APT 3H GREENWICH, CT 06830	PRESIDENT 0.25	0.	0.	0.
STEVEN FRUSHTICK 500 FIFTH AVENUE SUITE 2610 NEW YORK, NY 10110	DIRECTOR 0.25	0.	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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(continued)

(a) Name and address of each person paid more than \$50,000

(b) Type of service

(c) Compensation

NONE

0

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A
---	-----

2

3

4

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A
---	-----

2

All other program-related investments See instructions

3

Total. Add lines 1 through 3

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	320,452.
b	Average of monthly cash balances	1b	35,686.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	356,138.
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	356,138.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,342.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	350,796.
6	Minimum investment return. Enter 5% of line 5	6	17,540.

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	17,540.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	283.
b	Income tax for 2009. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	283.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	17,257.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	17,257.
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	17,257.

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	46,890.
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	46,890.
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	283.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	46,607.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				17,257.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007	11,515.			
e From 2008	17,729.			
f Total of lines 3a through e	29,244.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 46,890.				
a Applied to 2008, but not more than line 2a			0.	
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 2009 distributable amount				17,257.
e Remaining amount distributed out of corpus	29,633.			
5 Excess distributions carryover applied to 2009 (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	58,877.			
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 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	58,877.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007	11,515.			
d Excess from 2008	17,729.			
e Excess from 2009	29,633.			

N/A

☐ 4942(1)(3) or ☐ 4942(1)(5)

(4) Gross investment income

[illegible]

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>a Paid during the year</div> <div>SEE SCHEDULE ATTACHED</div>	<div>NONE</div>	<div>PUBLIC CHARITIES</div>	<div>VARIOUS CHARITIES</div>	<div>46,890.</div>
<div>Total</div>			<div>▶ 3a</div>	<div>46,890.</div>
<div>b Approved for future payment</div> <div>NONE</div>				
<div>Total</div>			<div>▶ 3b</div>	<div>0.</div>

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		

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 or fiduciary) is based on all information of which preparer has any knowledge.


Sign Here

Klannie M. Luchman
Signature of officer or trustee

3/1/09
Date

PRESIDENT
Title

**Paid
Preparer's
Use Only**

Preparer's
signature 

Firm's name (or yours if self-employed)

[Handwritten signature]

WIENER FRUSHTICK & STRAUB PC
500 FIFTH AVENUE
NEW YORK, NY 10110

Date 2/13

Check if self-employed

Preparer's identifying number

EIN ▶

Phone no. 212-719-1970

Form **990-PF** (2009)

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02/01/10

Cash Basis

MELVIN & SYLVIA KAFKA FOUNDATION INC**Transaction Detail By Account**

January through December 2009

Type	Date	Name	Debit	Credit	Balance
CONTRIBUTIONS					
Check	1/1/2009	SELF HELP COMMUNITY SERVICES	500 00		500 00
Deposit	1/1/2009	CO-OP AMERICA		100 00	400 00
Check	1/30/2009	NY CLASSICAL THEATRE	200 00		600 00
Check	3/31/2009	TEMPLE SHALOM	144 00		744 00
Check	4/7/2009	THE RIDGEFIELD PLAYHOUSE	100 00		844 00
Check	4/9/2009	CURTAIN CALL	100 00		944 00
Check	4/23/2009	THE RIDGEFIELD PLAYHOUSE	100 00		1,044 00
Check	4/30/2009	YWCA OF GREENWICH	1,000 00		2,044 00
Check	5/12/2009	CHAMBER PLAYERS	100 00		2,144 00
Check	5/12/2009	METNY USCJ	200 00		2,344 00
Check	5/12/2009	UJA FEDERATION OF GREENWICH	1,000 00		3,344 00
Check	5/21/2009	FRIENDS FOR LIFE	100 00		3,444 00
Check	6/11/2009	WELLESLEY COLLEGE	300 00		3,744 00
Check	6/11/2009	WELLESLEY STUDENT SOCIETY	500 00		4,244 00
Check	6/11/2009	WELLESLEY CENTER FOR WOMEN	200 00		4,444 00
Deposit	6/17/2009	FRIENDS FOR LIFE		100 00	4,344 00
Check	6/23/2009	FIRST CONGREGATIONAL CHURCH	100 00		4,444 00
Check	6/23/2009	PROJECT EZRA	200 00		4,644 00
Check	7/2/2009	FRIENDS OF NATHANIEL WITHERELL	0 00		4,644 00
Check	7/16/2009	NATHANIEL WITHERELL AUX	50 00		4,694 00
Check	7/16/2009	GREENWICH CAMPERS FUND	300 00		4,994 00
Check	9/3/2009	TEMPLE SHALOM	1,700 00		6,694 00
Check	10/5/2009	WELLESLEY COLLEGE	100 00		6,794 00
Check	10/5/2009	LEAGUE OF WOMEN VOTERS	100 00		6,894 00
Check	10/5/2009	LITHUANIAN WOMENS FEDERATION	100 00		6,994 00
Check	10/19/2009	OCEAN CONSERVANCY	150 00		7,144 00
Check	10/25/2009	CITY HARVEST	500 00		7,644 00
Check	10/25/2009	FINCA INTERNATIONAL	300 00		7,944 00
Check	10/25/2009	LINCOLN CENTER FOR THE PERFORMING ARTS	150 00		8,094 00
Check	10/25/2009	UNION OF CONCERNED SCIENTISTS	200 00		8,294 00
Check	10/25/2009	RECORDINGS FOR THE BLIND AND DYSLEXIC	100 00		8,394 00
Check	10/25/2009	INTERNATIONAL RESCUE COMMITTEE	200 00		8,594 00
Check	10/25/2009	FEMINIST MAJORITY FOUNDATION	100 00		8,694 00
Check	10/25/2009	NATIONAL MUSEUM OF AMERICAN INDIANS	35 00		8,729 00
Check	10/25/2009	UNICEF	200 00		8,929 00
Check	10/25/2009	AMERICAN FRIENDS SERVICE COMMITTEE	200 00		9,129 00
Check	10/25/2009	FEEDING AMERICA	750 00		9,879 00
Check	10/25/2009	SIMON WIESENTHAL CENTER	100 00		9,979 00
Check	10/25/2009	FRESH AIR FUND	150 00		10,129 00
Check	10/25/2009	MUSEUM OF ARTS AND DESIGN	70 00		10,199 00
Check	10/25/2009	MUSEUM OF JEWISH HERITAGE	150 00		10,349 00
Check	10/25/2009	DOROT	500 00		10,849 00
Check	10/25/2009	CHILDRENS DEFENSE FUND	200 00		11,049 00
Check	10/25/2009	PARALYZED VETERANS OF AMERICA	10 00		11,059 00
Check	10/25/2009	ST JUDES	100 00		11,159 00
Check	10/25/2009	FREEDOM FROM HUNGER	300 00		11,459 00
Check	10/25/2009	COVENANT HOUSE	200 00		11,659 00
Check	10/25/2009	GMHC	200 00		11,859 00
Check	10/25/2009	ISRAEL SPECIAL KIDS FUND	250 00		12,109 00
Check	10/25/2009	COALITION FOR THE HOMELESS	300 00		12,409 00
Check	10/25/2009	PUBLIC CITIZEN FOUNDATION	35 00		12,444 00
Check	10/25/2009	RESIST	50 00		12,494 00
Check	10/25/2009	DOCTORS WITHOUT BORDERS	200 00		12,694 00
Check	10/25/2009	LONG WHARF THEATRE	150 00		12,844 00
Check	10/25/2009	OXFAM AMERICA	150 00		12,994 00
Check	10/25/2009	USO	300 00		13,294 00
Check	10/25/2009	MAP INTERNATIONAL	150 00		13,444 00
Check	10/25/2009	AMERICAN RED CROSS	100 00		13,544 00
Check	10/25/2009	HUDSON LINK	100 00		13,644 00
Check	10/25/2009	US LEAP	100 00		13,744 00
Check	10/25/2009	AMERICAN JEWISH WORLD SERVICE	100 00		13,844 00
Check	10/25/2009	ANTI-DEFAMATION LEAGUE	100 00		13,944 00
Check	10/25/2009	WNYC RADIO	300 00		14,244 00
Check	10/25/2009	PHYSICIANS FOR SOCIAL RESPONSIBILITY	100 00		14,344 00
Check	10/25/2009	AMERICAN FRIENDS OF THE UPPER GALILEE	1,000 00		15,344 00
Check	10/25/2009	BRIDGEPORT RESCUE MISSION	100 00		15,444 00
Check	10/25/2009	WORLD EDUCATION	100 00		15,544 00
Check	10/25/2009	DRUG POLICY ALLIANCE	100 00		15,644 00
Check	10/25/2009	AMNESTY INTERNATIONAL	200 00		15,844 00
Check	10/25/2009	PROJECT EZRA	500 00		16,344 00
Check	10/25/2009	HABITAT FOR HUMANITY	100 00		16,444 00
Check	10/25/2009	RONALD McDONALD HOUSE NYC	100 00		16,544 00
Check	10/25/2009	PLANNED PARENTHOOD OF AMERICA	100 00		16,644 00
Check	10/25/2009	PHI BETA KAPPA SOCIETY	55 00		16,699 00
Check	10/25/2009	SESAME WORKSHOP	100 00		16,799 00
Check	10/25/2009	HOUSE OF RUTH	300 00		17,099 00
Check	10/25/2009	VOID	0 00		17,099 00

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Cash Basis

MELVIN & SYLVIA KAFKA FOUNDATION INC**Transaction Detail By Account**

January through December 2009

Type	Date	Name	Debit	Credit	Balance
Check	10/27/2009	AT HOME IN GREENWICH	400 00		17,499 00
Check	10/27/2009	JEWISH FAMILY SERVICES GREENWICH	360 00		17,859 00
Check	10/27/2009	HADASSAH	150 00		18,009 00
Check	10/27/2009	ROSENBERG FUND FOR CHILDREN	100 00		18,109 00
Check	10/27/2009	INTERNATIONAL PLANNED PARENTHOOD	100 00		18,209 00
Check	10/27/2009	WELLESLEY COLLEGE	1,000 00		19,209 00
Check	10/27/2009	GREENWICH HOSPITAL	50 00		19,259 00
Check	10/27/2009	NATIONAL JEWISH HEALTH	100 00		19,359 00
Check	11/2/2009	TREES WATER & PEOPLE	100 00		19,459 00
Check	11/2/2009	FAMILY RE-ENTRY	200 00		19,659 00
Check	11/2/2009	SELF HELP COMMUNITY SERVICES	200 00		19,859 00
Check	11/2/2009	SMILE TRAIN	250 00		20,109 00
Check	11/2/2009	GREENWICH ARTS COUNCIL	100 00		20,209 00
Check	11/2/2009	MEALS ON WHEELS	500 00		20,709 00
Check	11/2/2009	BRUCE MUSEUM	100 00		20,809 00
Check	11/2/2009	GREENWICH CHAPLAINCEY SERVICE	100 00		20,909 00
Check	11/2/2009	INTERNATIONAL FELLOWSHIP OF C & J	72 00		20,981 00
Check	11/2/2009	NEW YORK RESTORATION PROJECT	100 00		21,081 00
Check	11/2/2009	CENTER FOR REPRODUCTIVE RIGHTS	100 00		21,181 00
Check	11/2/2009	RIVERKEEPER	50 00		21,231 00
Check	11/2/2009	SPECIAL OLYMPICS CT	50 00		21,281 00
Check	11/2/2009	STANLEY M ISAACS NEIGHBORHOOD CENTER	100 00		21,381 00
Check	11/2/2009	GRASS ROOTS INTERNATIONAL	100 00		21,481 00
Check	11/2/2009	COMPASSION & CHOICES	100 00		21,581 00
Check	11/2/2009	PRO LITERACY WORLDWIDE	200 00		21,781 00
Check	11/2/2009	SHILOH ISRAEL CHILDREN'S FUND	100 00		21,881 00
Check	11/2/2009	FRIENDS OF 92Y	100 00		21,981 00
Check	11/4/2009	SISTERHOOD OF TEMPLE SHOLOM	100 00		22,081 00
Check	11/5/2009	WELLESLEY CLUB	100 00		22,181 00
Check	11/7/2009	PATHFINDER INTERNATIONAL	120 00		22,301 00
Check	11/7/2009	NAACP	100 00		22,401 00
Check	11/7/2009	SOUTHERN POVERTY CENTER	750 00		23,151 00
Check	11/7/2009	ACWIS	100 00		23,251 00
Check	11/7/2009	GREENWICH CAMPERS FUND	320 00		23,571 00
Check	11/7/2009	AMERICAN JEWISH COMMITTEE	100 00		23,671 00
Check	11/7/2009	AMERICAN INDIAN EDUCATION FOUNDATION	100 00		23,771 00
Check	11/7/2009	NACEJ	110 00		23,881 00
Check	11/7/2009	AMERICAN INDIAN RELIEF COUNCIL	200 00		24,081 00
Check	11/7/2009	HELEN KELLER INTERNATIONAL	150 00		24,231 00
Check	11/7/2009	HILLEL FOUNDATION AT STANFORD UNIVERSITY	100 00		24,331 00
Check	11/7/2009	SMITHSONIAN INSTITUTE	100 00		24,431 00
Check	11/7/2009	EZER MIZION	90 00		24,521 00
Check	11/7/2009	ACCION	200 00		24,721 00
Check	11/7/2009	JCM-HBC	100 00		24,821 00
Check	11/9/2009	MS	50 00		24,871 00
Check	11/9/2009	USA FOR UNHCR	100 00		24,971 00
Check	11/9/2009	MUSEUM OF ELDRIDGE STREET	100 00		25,071 00
Check	11/9/2009	FATHER-WOODY'S HAVEN OF HOPE	100 00		25,171 00
Check	11/9/2009	GREENWICH COUNCIL BOY SCOUTS OF AMERICA	50 00		25,221 00
Check	11/9/2009	MAKE A WISH FOUNDATION	50 00		25,271 00
Check	11/9/2009	NEW YORK PUBLIC LIBRARY	300 00		25,571 00
Check	11/9/2009	AMERICAN SOCIETY OF YAH VASHEM INC	50 00		25,621 00
Check	11/9/2009	POPULATION CONNECTION	200 00		25,821 00
Check	11/9/2009	PLANNED PARENTHOOD OF NYC	200 00		26,021 00
Check	11/9/2009	JEWISH COMMUNITY CENTER OF CONEY ISLAND	150 00		26,171 00
Check	11/9/2009	TEACHERS COLLEGE FUND	100 00		26,271 00
Check	11/9/2009	GREENWICH EMERGENCY MEDICAL SERVICES	200 00		26,471 00
Check	11/9/2009	GREENPEACE	150 00		26,621 00
Check	11/9/2009	GOVERNMENT ACCOUNTABILITY PROJECT	100 00		26,721 00
Check	11/9/2009	AARP FOUNDATION	100 00		26,821 00
Check	11/9/2009	COMMUNITY ANSWERS	100 00		26,921 00
Check	11/9/2009	GREEN AMERICA	150 00		27,071 00
Check	11/9/2009	ASHOKA INNOVATORS FOR THE PUBLIC	100 00		27,171 00
Check	11/9/2009	TECHNO SERVE	250 00		27,421 00
Check	11/9/2009	DEATH WITH DIGNITY	100 00		27,521 00
Check	11/9/2009	BOWERY MISSION	100 00		27,621 00
Check	11/9/2009	CONSUMER REPORTS FOUNDATION	25 00		27,646 00
Check	11/9/2009	HEIFER INTERNATIONAL	500 00		28,146 00
Check	11/9/2009	AMOGERONE VOLUNTEER FIRE COMPANY #1	50 00		28,196 00
Check	11/9/2009	WILLIAM J CLINTON FOUNDATION	50 00		28,246 00
Check	11/9/2009	ENGENDERHEALTH	200 00		28,446 00
Check	11/9/2009	METROPOLITAN COUNCIL ON JEWISH POVERTY	200 00		28,646 00
Check	11/9/2009	HUMAN RIGHTS WATCH	50 00		28,696 00
Check	11/9/2009	MERCY CORPS	200 00		28,896 00
Check	11/9/2009	GIRLS TOWN ISRAEL	100 00		28,996 00
Check	11/9/2009	GIRLS INC	100 00		29,096 00
Check	11/9/2009	CHILDRENS AID SOCIETY	200 00		29,296 00
Check	11/9/2009	HOLY APOSTLES SOUP KITCHEN	150 00		29,446 00

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Cash Basis

MELVIN & SYLVIA KAFKA FOUNDATION INC**Transaction Detail By Account**

January through December 2009

Type	Date	Name	Debit	Credit	Balance
Check	11/9/2009	VISITING NURSE & HOSPICE CARE SERVICE SW	250 00		29,696 00
Check	11/9/2009	GREENWICH UNITED WAY	50 00		29,746 00
Check	11/9/2009	FOUNTAIN HOUSE	300 00		30,046 00
Check	11/9/2009	AMERICANS UNITED	50 00		30,096 00
Check	11/9/2009	AMERICARES	250 00		30,346 00
Check	11/9/2009	NATIONAL FOUND FOR FACIAL RECONSTRUCTION	200 00		30,546 00
Check	11/9/2009	GLOBAL EXCHANGE	100 00		30,646 00
Check	11/9/2009	JEWISH NATIONAL FUND	200 00		30,846 00
Check	11/10/2009	WESTPORT COUNTRY PLAYHOUSE	100 00		30,946 00
Check	11/11/2009	BROOKLYN MUSEUM OF ART	100 00		31,046 00
Check	11/11/2009	SPIRIT OF HOPE LIBERATION PROGRAMS, INC	350 00		31,396 00
Check	11/11/2009	MUSEUM OF MODERN ART	150 00		31,546 00
Check	11/11/2009	CATALOG FOR GIVING	2,000 00		33,546 00
Check	11/11/2009	JEWISH HOME LIFECARE	200 00		33,746 00
Check	11/11/2009	AFRICAN MEDICAL & RESEARCH FOUNDATION	50 00		33,796 00
Check	11/11/2009	TREES FOR THE FUTURE	100 00		33,896 00
Check	11/11/2009	MADRE	300 00		34,196 00
Check	11/11/2009	NATIONAL TRUST FOR HISTORIC PRESERVATION	100 00		34,296 00
Check	11/11/2009	HUMAN FARMING ASSOCIATION	100 00		34,396 00
Check	11/11/2009	CENTER FOR VICTIMS OF TORTURE	50 00		34,446 00
Check	11/11/2009	STITCH	200 00		34,646 00
Check	11/11/2009	CONNECTICUT FOOD BANK	500 00		35,146 00
Check	11/11/2009	INTERNATIONAL CAMPAIGN FOR TIBET	200 00		35,346 00
Check	11/11/2009	JEWISH FOUNDATION FOR THE RIGHTEOUS	100 00		35,446 00
Check	11/11/2009	INTERNATIONAL CURE	250 00		35,696 00
Check	11/11/2009	HABITAT FOR HUMANITY NYC	200 00		35,896 00
Check	11/11/2009	NATIONAL JEWISH MEDICAL & RESEARCH	100 00		35,996 00
Check	11/11/2009	COMMUNITY SERVICE SOCIETY	100 00		36,096 00
Check	11/11/2009	AMERICAN FRIENDS OF NAVE SHALOM	150 00		36,246 00
Check	11/11/2009	DISARM/CUBAN MEDICAL PROJECT	50 00		36,296 00
Check	11/11/2009	PROJECT RENEWAL	200 00		36,496 00
Check	11/11/2009	AMERICAN FRIENDS OF MAGEN DAVID ADOM	150 00		36,646 00
Check	11/11/2009	PARALYZED VETERANS OF AMERICA	25 00		36,671 00
Check	11/11/2009	FORTUNE SOCIETY	200 00		36,871 00
Check	11/11/2009	JANE GOODALL INSTITUTE	50 00		36,921 00
Check	11/11/2009	RAILS-TO-TRAILS CONSERVANCY	50 00		36,971 00
Check	11/11/2009	NATIONAL PARKS CONSERVATION	100 00		37,071 00
Check	11/11/2009	WILDERNESS SOCIETY	100 00		37,171 00
Check	11/11/2009	NATIONAL WILDLIFE FEDERATION	100 00		37,271 00
Check	11/11/2009	ENVIRONMENTAL DEFENSE	150 00		37,421 00
Check	11/11/2009	FRIENDS OF GREENWICH POINT	50 00		37,471 00
Check	11/11/2009	FRIENDS OF AUTISTIC PEOPLE	200 00		37,671 00
Check	11/11/2009	HEBREW IMMIGRANT AID SOCIETY	200 00		37,871 00
Check	11/11/2009	NEW YORK CLASSIC THEATRE	200 00		38,071 00
Check	11/11/2009	SOUTHWEST INDIAN RELIEF COUNCIL	100 00		38,171 00
Check	11/11/2009	COMMITTEE TO SAVE MUMIA ABU-JAMAL	200 00		38,371 00
Check	11/11/2009	AMERICAN FRIENDS OF HEBREW UNIVEERSITY	100 00		38,471 00
Check	11/12/2009	GREENWICH UNITED WAY	1,500 00		39,971 00
Check	11/13/2009	NORTH SHORE ANIMAL LEAGUE	100 00		40,071 00
Check	11/13/2009	ASPCA	100 00		40,171 00
Check	11/13/2009	HUMANE SOCIETY OF THE US	100 00		40,271 00
Check	11/13/2009	CONNECTICUT HUMANCE SOCIETY	200 00		40,471 00
Check	11/13/2009	KINDNESS RANCH	50 00		40,521 00
Check	11/13/2009	THIRTEEN	350 00		40,871 00
Check	11/13/2009	WLIW 21	150 00		41,021 00
Check	11/13/2009	WNPR	250 00		41,271 00
Check	11/13/2009	GUIDE DOG FOUNDATION	300 00		41,571 00
Check	11/13/2009	NATIONAL MUSEUM OF WOMEN IN THE ARTS	40 00		41,611 00
Check	11/13/2009	FRIENDS OF THE WORLD FOOD PROGRAM	100 00		41,711 00
Check	11/13/2009	HILL HOUSE	300 00		42,011 00
Check	11/13/2009	JEWISH GUILD FOR THE BLIND	100 00		42,111 00
Check	11/13/2009	GREENWICH HIGH SCHOOL STUDENT LOAN	200 00		42,311 00
Check	11/13/2009	GREENWICH LAND TRUST	100 00		42,411 00
Check	11/13/2009	CUMBERLAND COLLEGE	200 00		42,611 00
Check	11/13/2009	WFCP PUBLIC RADIO	50 00		42,661 00
Check	11/17/2009	FOOD AND WATER WATCH	50 00		42,711 00
Check	11/19/2009	FRIENDS OF NATHANIEL WITHERELL	100 00		42,811 00
Check	11/19/2009	LIGHTHOUSE INTERNATIONAL	50 00		42,861 00
Check	11/19/2009	CAGV	100 00		42,961 00
Check	11/19/2009	GENERAL BREED FUND	100 00		43,061 00
Check	11/30/2009	WELLESLEY CENTER FOR WOMEN	100 00		43,161 00
Check	12/1/2009	LEAGUE OF WOMEN VOTERS	100 00		43,261 00
Check	12/2/2009	NEIGHBOR TO NEIGHBOR	1,000 00		44,261 00
Check	12/2/2009	EYE BANK FOR SIGHT RESTORATION	100 00		44,361 00
Check	12/2/2009	AAUW	125 00		44,486 00
Check	12/2/2009	SHAKESPEARS ON THE SOUND	100 00		44,586 00
Check	12/2/2009	MAZON	500 00		45,086 00
Check	12/2/2009	FAMILY CENTERS	200 00		45,286 00

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Cash Basis

MELVIN & SYLVIA KAFKA FOUNDATION INC**Transaction Detail By Account**

January through December 2009

Type	Date	Name	Debit	Credit	Balance
Check	12/2/2009	STAMFORD MUSEUM & NATURE CENTER	200 00		45,486 00
Check	12/21/2009	AMERICANS FOR UNFPA	100 00		45,586 00
Check	12/21/2009	CT HEALTH POLICY PROJECT	100 00		45,686 00
Check	12/21/2009	THE DOOR	100 00		45,786 00
Check	12/21/2009	GOODWILL INDUSTRIES	100 00		45,886 00
Check	12/28/2009	LONG WHARF THEATRE	100 00		45,986 00
Check	12/28/2009	FIRST BAPTIST CHURCH	100 00		46,086 00
Check	12/29/2009	CONNECTICUT LEGAL SERVICES INC	200 00		46,286 00
Check	12/29/2009	WELLSTONE ACTION FUND	50 00		46,336 00
Check	12/29/2009	LIBERATION PROGRAMS	200 00		46,536 00
Check	12/29/2009	AMERICAN ASSOCIATES, BEN-GURION UNIVER	100 00		46,636 00
Check	12/29/2009	GRASS ROOTS GLOBAL JUSTICE	100 00		46,736 00
Check	12/29/2009	THE MARION INSTITUTE	100 00		46,836 00
Check	12/29/2009	WOMEN FOR WOMEN	54 00		46,890 00
Total CONTRIBUTIONS			47,090 00	200 00	46,890 00
TOTAL			47,090.00	200.00	46,890.00

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE		GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
WACHOVIA		10,961.	0.	10,961.	
TOTAL TO FM 990-PF, PART I, LN 4		10,961.	0.	10,961.	

FORM 990-PF		ACCOUNTING FEES		STATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING		2,500.	1,250.	0.	0.
TO FORM 990-PF, PG 1, LN 16B		2,500.	1,250.	0.	0.

FORM 990-PF		OTHER EXPENSES		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING		260.	0.	0.	0.
OFFICE EXPENSE		2,054.	0.	0.	0.
BANK CHARGES		285.	0.	0.	0.
POSTAGE		42.	0.	0.	0.
NYS FILING FEE		200.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23		2,841.	0.	0.	0.

FORM 990-PF		CORPORATE STOCK		STATEMENT	4
DESCRIPTION		BOOK VALUE		FAIR MARKET VALUE	
STOCKS		52,751.		339,223.	
TOTAL TO FORM 990-PF, PART II, LINE 10B		52,751.		339,223.	