



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****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 , 2009, 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.

MARS FOUNDATION
38 OLYMPIA DRIVE
MONSEY, NY 10952

A Employer identification number

31-1743263

B Telephone number (see the instructions)**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 ☐

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, column (c), line 16)

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

▶ \$ 414,812.
 (Part I, column (d) must be on cash basis)

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 the instructions).)

(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 (att sch)

443,425.

2 Ck ☐ if the foundn is not req to att Sch B**3** Interest on savings and temporary cash investments

2.

2.

2.

4 Dividends and interest from securities**5a** Gross rents**b** Net rental income or (loss)**6a** Net gain/(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/(loss) (att sch)**11** Other income (attach schedule)**12 Total.** Add lines 1 through 11

443,427.

2.

2.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages**15** Pension plans, employee benefits**16a** Legal fees (attach schedule)**b** Accounting fees (attach sch)**c** Other prof fees (attach sch)

1,250.

1,250.

17 Interest**18** Taxes (attach schedule) (see instr.)**19** Depreciation (attach sch) and depletion**20** Occupancy**21** Travel, conferences, and meetings**22** Printing and publications**23** Other expenses (attach schedule)

SEE STATEMENT 2

1,781.

1,781.

24 Total operating and administrative expenses. Add lines 13 through 23

3,031.

3,031.

25 Contributions, gifts, grants paid PART XV

66,103.

66,103.

26 Total expenses and disbursements. Add lines 24 and 25

69,134.

0.

0.

69,134.

27 Subtract line 26 from line 12:**a Excess of revenue over expenses and disbursements**

374,293.

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

2.

c Adjusted net income (if negative, enter -0-)

2.

SCANNED NOV 22 2010

ADMINISTRATIVE AND OPERATING EXPENSES

119

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	1,719.	376,012.	376,012.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch)			
	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			
LIABILITIES	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 SEE STATEMENT 3)	38,800.	38,800.	38,800.
	16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	40,519.	414,812.	414,812.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND BALANCES	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	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			
ASSETS	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, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	40,519.	414,812.	
	30 Total net assets or fund balances (see the instructions)	40,519.	414,812.	
	31 Total liabilities and net assets/fund balances (see the instructions)	40,519.	414,812.	

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	40,519.
2	Enter amount from Part I, line 27a	2	374,293.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	414,812.
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	414,812.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
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			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div>— [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7] —</div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			
<div>If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8</div>	<div>— [] —</div>	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.

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 (column (b) divided by column (c))
2008	196,556.	66,608.	2.950937
2007	136,212.	86,747.	1.570221
2006	13,204.	26,533.	0.497644
2005	1,000.	172.	5.813953
2004	2,348.	1,735.	1.353314

2 Total of line 1, column (d)	2	12.186069
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	2.437214
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	57,509.
5 Multiply line 4 by line 3	5	140,162.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	140,162.
8 Enter qualifying distributions from Part XII, line 4	8	69,134.

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.

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

1 a 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 instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	0.
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	0.
6 Credits/Payments			
a 2009 estimated tax pmts 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		0.
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		0.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 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>		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 type="checkbox"/> \$ 0. (2) On foundation managers <input 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 type="checkbox"/> \$ 0.		
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>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?		N/A
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>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) NY		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i> SEE STATEMENT 4.	X	

BAA

Form 990-PF (2009)

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 <u>N/A</u>	13	X	
14	The books are in care of <u>ARYEH GOLDSTEIN</u> Telephone no <u></u> Located at <u>38 OLYMPIA DRIVE</u> ZIP + 4 <u>10952</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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 the 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 <u>20__ , 20__ , 20__ , 20__</u>		
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)	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 2009?	4b	X

BAA

Form 990-PF (2009)

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 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 instructions)?

5b N/A

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 X

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

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 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
ARYEH GOLDSTEIN 38 OLYMPIA DRIVE MONSEY, NY 10952	PRESIDENT 0	0.	0.	0.
SARAH GOLDSTEIN 38 OLYMPIA DRIVE MONSEY, NY 10952	TRUSTEE 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see 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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE'.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX A Summary of Direct Charitable Activities

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	

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

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.

BAA

Form 990-PF (2009)

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	
b Average of monthly cash balances	1b	19,585.
c Fair market value of all other assets (see instructions)	1c	38,800.
d Total (add lines 1a, b, and c)	1d	58,385.
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	58,385.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	876.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	57,509.
6 Minimum investment return. Enter 5% of line 5	6	2,875.

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	2,875.
2a Tax on investment income for 2009 from Part VI, line 5	2a	
b Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,875.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	2,875.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,875.

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	69,134.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 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	69,134.
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 instructions).	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4.	6	69,134.

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 instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,875.
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	2,261.			
b From 2005	991.			
c From 2006	12,132.			
d From 2007	131,875.			
e From 2008	193,226.			
f Total of lines 3a through e	340,485.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 69,134.				
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				2,875.
e Remaining amount distributed out of corpus	66,259.			
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	406,744.			
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 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 instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	2,261.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	404,483.			
10 Analysis of line 9				
a Excess from 2005	991.			
b Excess from 2006	12,132.			
c Excess from 2007	131,875.			
d Excess from 2008	193,226.			
e Excess from 2009	66,259.			

Part VII 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 SEE SCHEDULE ATTACHED	NONE	EXEMPT	CHARITABLE	66,103.
Total				3a 66,103.
b Approved for future payment				
Total				3b

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

MARS FOUNDATION

Employer identification number

31-1743263

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 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 33-1/3% support test of the regulations under sections 509(a)(1)/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 their 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).

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

MARS FOUNDATION

31-1743263

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ARYEH GOLDSTEIN 38 OLYMPIA LANE MONSEY, NY 10952	\$ 443,425.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

MARS FOUNDATION

31-1743263

Part III Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

MARS FOUNDATION

31-1743263

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry)For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once – see instructions)

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

2009

FEDERAL STATEMENTS

PAGE 1

MARS FOUNDATION

31-1743263

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 1,250.			\$ 1,250.
TOTAL	\$ 1,250.	\$ 0.	\$ 0.	\$ 1,250.

STATEMENT 2
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 1,742.			\$ 1,742.
FILING FEE	25.			25.
MISC EXPENSES	14.			14.
TOTAL	\$ 1,781.	\$ 0.	\$ 0.	\$ 1,781.

STATEMENT 3
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
ISRAEL BOND	\$ 4,800.	\$ 4,800.
LOANS & EXCHANGES	34,000.	34,000.
TOTAL	\$ 38,800.	\$ 38,800.

STATEMENT 4
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR ADDRESS OF SUBSTANTIAL CONTRIBUTOR

ARYEH GOLDSTEIN

38 OLYMPIA DRIVE
MONSEY, NY 10952

Mars Foundation
Transaction Detail By Account
January through December 2009

Charity	Name	
	AGUDATH ISRAEL	204 00
	AHAVAS CHAVEIRIM	54.00
	AISH HOTORAH	210 00
	AMERICAN FRIENDS OF KESER BNAI TORAH	180.00
	AMERICAN FRIENDS OF KIRYAT MALACHI	150 00
	AMERICAN FRIENDS OF TORAS CHAIM	400 00
	ANSHEI MAMODI	54 00
	ARACHIM	180 00
	ATERES AVRAHAM TZVI	18.00
	ATERET COHANIM	90 00
	BAIS ARON	72 00
	BAIS AVROHOM	18 00
	BAIS CHANA	82 00
	BAIS DOVID	518.00
	BAIS MEDRASH OF FLATBUSH	2,500 00
	BAIS YAAKOV CHARITY FUND	54 00
	BAIS YAAKOV OF B.P.	36 00
	BAIS YAAKOV C C	130 00
	BAIS YOSEF MEIR	1,650.00
	BETH HASHEM	180.00
	BETH JACOB TEACHERS SEMINARY	54 00
	BETH MEDRASH MOSAD ADAR	120.00
	BIANA YESHIVA	18 00
	BIKUR CHOLIM	405 00
	BNEI YOSEF	5 00
	CHABAD	100 00
	CHAFETZ CHAIM	710.00
	CHAI LIFELINE	100 00
	CHAIM V'CHESED	15 00
	CHASAN SOFER CHESED FUND	10 00
	CHASDEI MENACHUM	180 00
	CHAZORA CENTER OF ROCKLAND COUNTY	120 00
	CHILD LIFE SOCIETY	225.00
	CONG ADAS YEREIEIM	100 00
	CONG BAIS HATFILAH	950 00
	CONG BAIS NUSSEN	100.00
	CONG BETH ARON	100 00
	CONG CHEVRA SHASS	25 00
	CONG EZER LEYEHUDAH	450.00
	CONG K Y	15.00
	CONG KEREN EZRA	120 00
	CONG KOLLEL AVREICHEM	200 00
	CONG KOLLEL KOL AHARON	1,500 00
	CONG MESCHARIM	240 00
	CONG MESIFTA	130.00
	CONG NACHLAS MOSHE	500.00
	CONG NEW SQUARE	1,000 00
	CONG OHOLEY YAKOV	25 00
	CONG OHR HATZDAKA	600 00
	CONG OHR LAYESHORIM	360 00

Mars Foundation
Transaction Detail By Account
January through December 2009

<u>Name</u>	
CONG OHR YOSEF	378.00
CONG RAV CHESED	430.00
CONG SAR SHALOM	97.00
CONG SHAAREI CHESED	72.00
CONG WHITE OAK ESTATES	180.00
CONG ZERA KODESH	1,000.00
CONGREGATION AHAVAS TZEDAKA	72.00
DISKIN ORPHANAGE	36.00
DORSHEI YICHUDCHO	180.00
ECHO	126.00
EIN OD MILVADO	540.00
EISH-DATING	18.00
EMUNAS YISROEL CHARITY FUND	4,000.00
EZER BACHURIM	150.00
EZER NISUIN FUND	120.00
EZRAS ACHIM	120.00
EZRAS TORAH	36.00
EZRAS YISROEL	522.00
GEMACH ZICHRON DOVID	1,750.00
GOMLEI CHESED ISRAEL EMERGENCY FUND	18.00
HACHNOSAS ORCHIM	54.00
HATZOLAH	120.00
HEBREW ACADEMY	36.00
HEBRON YESHIVA	36.00
IMREI YEHUDA	540.00
INTERNATIONAL TORAH PRESENTATIONS	370.00
ISH AL DIGLO	360.00
KADIMA	54.00
KAMINITZER YESHIVA	200.00
K B Y	50.00
KENESET MORDECHAI	54.00
KEREN CHASANIM	15.00
KEREN CHASANIM	15.00
KEREN HACHESED	138.00
KEREN HASHEVIIS	320.00
KEREN OHR	500.00
KEREN RACHAMIM	140.00
KHAL BAIS SHALOM	15.00
KHAL SENDISHAV	1,000.00
KOLEL AHAVAS CHAVERIM	50.00
KOLEL SHOMREI HACHOMOS	100.00
KOLLEL BNEI TORAH	750.00
KOLLEL MEIR YITZCHOK	180.00
KOLLEL SANZ	72.00
KUPAS EZRA	722.00
KUPAT HAIR	54.00
LAKEWOOD CHEDER	100.00
LEV LACHIM	72.00
M.O.R.C	120.00
MAMAR MORDECHAI	150.00
MEIRAS EINOYIM	72.00

Mars Foundation
Transaction Detail By Account
January through December 2009

<u>Name</u>		
MEIRAS EINOYIM	54 00	
MERKAZ LESHUIREI TORAH	54 00	
MERKAZ YACHEL YISROEL	97 00	
MESAMCHE LEV	18 00	
MESIVTA BAIS SHRAGA	100 00	
MESIVTA YESHIVA RABBI CHAIM BERLIN	100 00	
MESIVTAH OF LONG BEACH	36 00	
MESIVTAH OHR NAFTALI	54 00	
MIR YERUSHALAYIM	25 00	
MISASKIM	26 00	
MISHKAN SALOMON	50.00	
MOSDOS TUSH	1,000 00	
MOSDOS VERETZKY	100 00	
MZE	1,000.00	
N N M.C.	200 00	
NACHLAS DOVID	200.00	
NETZACH ISRAEL	500.00	
OD YOSEF CHAI INC	20.00	
OHR HASHABBOS	760.00	
OHR NAAVA	350 00	
OHR SAMAYACH	126 00	
OHR YOCHANAN	216 00	
OHR YOSEF	1,000 00	
OHR ZERUAH	72 00	
OORAH	54 00	
PIDYON SHVUYIN	500 00	
PIRCHEI AGUDATH ISRAEL OF MONSEY	250 00	
PTACH	36 00	
RAV CHESED	120 00	
ROFEH CHOLIM	54 00	
SAR SHALOM	120 00	
SHAAR YOSHUV	54.00	
SHAARE EMUNAH	480 00	
SHAAREI ARAZIM	18 00	
SHALOM TORAH CENTER	54.00	
SHAREI YITZCHOK	100 00	
SHEKEL HAKODESH	500.00	
SHOMER EMUNIM INSTITUTIONS	3,200 00	
SHOR YOSHUV	76 00	
SINAI ACADEMY	200.00	
TAL TORAH	108 00	
TALMUDICAL ACADEMY OF BALTIMORE	18 00	
TAT FAMILY RELIEF FUND	100.00	
TEHILA L'DAVID	120 00	
TELSHE YESHIVA	136 00	
THE CHEDER	100 00	
TIFERES GEDILLA	18 00	
TIFERES RAV ZEMEL	50.00	
TIKVAH LAYELED	18 00	
TORAH ORE ACADEMY	3,600 00	
TZEDAKA VCHESD	3,851.00	

Mars Foundation
Transaction Detail By Account
January through December 2009

<u>Name</u>		
TZEDAKAS YOSEF NAFTALI	20 00	
UNITED CHARITY INSTITUTIONS OF JERUSALEI	20 00	
UTA	145 00	
VAAD HARABONIM	20 00	
VAAD LHATZOLAS NIDCHEI YISROEL	250 00	
VIZHNIZ	36 00	
YAD ELIEZER	1,000.00	
YAD LACHIM	18.00	
YESHIVA AFIKIM	120.00	
YESHIVA AHAVAS TORAH	25 00	
YESHIVA ATERES YISRAEL	2,000.00	
YESHIVA AVIR YAAKOV	360 00	
YESHIVA BAIS MIKROH	36 00	
YESHIVA BAIS MIKROH	100 00	
YESHIVA BAIS MOSHE	100 00	
YESHIVA BAIS BINYOMIN	50 00	
YESHIVA BELLE HARBOR	50.00	
YESHIVA CHOFETZ CHAIM KALLAH FUND	54 00	
YESHIVA CHSAN SOFER	120 00	
YESHIVA CHSAN SOFER	260 00	
YESHIVA DEGEL HATORAH	200.00	
YESHIVA DERECH CHAIM	54 00	
YESHIVA EITZ CHAIM	200.00	
YESHIVA GEDOLA OF WAREBURY	180 00	
YESHIVA HAMASMIDIM	18 00	
YESHIVA MEAH SHEARIM	72 00	
YESHIVA MEON TORAH	18.00	
YESHIVA OF TUCSH	36 00	
YESHIVA OHAVEI TORAH	97 00	
YESHIVA OHR ELIZER	360.00	
YESHIVA OHR HATORAH	360 00	
YESHIVA SHAAREI TORAH	50 00	
YESHIVA TIFERES NAFTOLI	50.00	
YESHIVAS RADIN	18 00	
YESIVA MACHAT YITZCHOK	15.00	
YETEV LEV	100 00	
YITTI LEIBEL CHESED FUND	36 00	
Y O G.K S.I. FUND	2,000 00	
ZICHRON MENACHEM	50 00	
ZICHRON SHMUEL ZANVIL	120 00	
ZICHRON YAAKOV	1,400.00	
ZICHRON YOCHANON	72.00	
ZICHRON YOSEF ARON	120 00	
ZIV HATORAH	120 00	
VARIOUS MISCELLANEOUS CHARITIES	3,919 00	
Total Chanty	<u>66,103 00</u>	