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# Return of Private Foundation

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

### Treated as a Private Foundation

2010

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 2010, 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

Name of foundation <b>THE BROOKLYN HOME FOR AGED MEN C/O SCHAEFER</b>		A Employer identification number <b>11-1630754</b>
Number and street (or P O box number if mail is not delivered to street address) <b>316 MAIN STREET</b>	Room/suite	B Telephone number <b>718-745-1638</b>
City or town, state, and ZIP code <b>STATEN ISLAND, NY 10307</b>		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) \$ <b>1,010,916.</b> (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		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	18,019.	18,019.		STATEMENT 1
4	Dividends and interest from securities	23,493.	16,662.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	59,581.			
b	Gross sales price for all assets on line 6a	353,338.			
7	Capital gain net income (from Part IV, line 2)		59,581.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	1,380.	-543.	0.	STATEMENT 3
12	Total. Add lines 1 through 11	102,473.	93,719.	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	8,000.	4,800.	4,800.	3,200.
c	Other professional fees				
17	Interest				
18	Taxes				
19	Depreciation and depletion				
20	Occupancy	7,500.	1,125.	1,125.	6,375.
21	Travel, conferences, and meetings	3,104.	0.	0.	3,104.
22	Printing and publications				
23	Other expenses	2,579.	281.	281.	2,298.
24	Total operating and administrative expenses. Add lines 13 through 23	21,183.	6,206.	6,206.	14,977.
25	Contributions, gifts, grants paid	220,000.			0.
26	Total expenses and disbursements. Add lines 24 and 25	241,183.	6,206.	6,206.	14,977.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-138,710.			
b	Net investment income (if negative, enter -0-)		87,513.		
c	Adjusted net income (if negative, enter -0-)			0.	

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		19,992.	52,109.	52,109.
	2	Savings and temporary cash investments		108,443.	354,033.	354,033.
	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 ▶	137.			
		Less: allowance for doubtful accounts ▶	0.	197.	137.	137.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		3,481.	2,000.	2,000.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 8	382,448.	275,911.	414,457.
	c	Investments - corporate bonds	STMT 9	46,433.	0.	0.
11	Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
12	Investments - mortgage loans	STMT 10	201,293.	188,174.	188,174.	
13	Investments - other	STMT 11	30,605.	0.	0.	
14	Land, buildings, and equipment: basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶)	STATEMENT 12)	6.	6.	6.	
16	Total assets (to be completed by all filers)		792,898.	872,370.	1,010,916.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable			220,000.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)	STATEMENT 13)	312.	269.	
23	Total liabilities (add lines 17 through 22)		312.	220,269.		
Net Assets or Fund Balances	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		979,242.	792,587.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		-186,656.	-140,486.	STATEMENT 7	
30	Total net assets or fund balances		792,586.	652,101.		
31	Total liabilities and net assets/fund balances		792,898.	872,370.		

## 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	792,586.
2	Enter amount from Part I, line 27a	2	-138,710.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	653,876.
5	Decreases not included in line 2 (itemize) ▶	5	1,775.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	652,101.

SEE STATEMENT 6

**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.)
<b>1a</b>			
<b>b</b> SEE ATTACHED STATEMENT			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b> 353,338.		293,757.	59,581.

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			59,581.

<b>2</b> 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 }	<b>2</b>	59,581.
<b>3</b> 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	{ }	<b>3</b>	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))
2009	235,696.	962,955.	.244763
2008	170,568.	1,283,204.	.132924
2007	142,132.	1,415,900.	.100383
2006	124,457.	1,321,597.	.094172
2005	107,782.	1,037,622.	.103874

<b>2</b> Total of line 1, column (d)	<b>2</b>	.676116
<b>3</b> 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	<b>3</b>	.135223
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	<b>4</b>	908,915.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	122,906.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	875.
<b>7</b> Add lines 5 and 6	<b>7</b>	123,781.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	14,977.

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 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 type="checkbox"/> and enter 1% of Part I, line 27b		1	1,750.
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	1,750.
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	1,750.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,481.	
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	1,481.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	269.	
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 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (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

N/A

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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 ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>GEORGE SCHAEFER</u> Telephone no. ► <u>718-745-1638</u> Located at ► <u>312 MAIN STREET, STATEN ISLAND, NY</u> ZIP+4 ► <u>10307</u>			
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 <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<u>N/A</u>	
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 2010?		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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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.)	<u>N/A</u>	
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 2010 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 2010)	<u>N/A</u>	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2010?		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

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?

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
SEE STATEMENT 14		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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**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	496,500.
b	Average of monthly cash balances	1b	230,838.
c	Fair market value of all other assets	1c	195,418.
d	Total (add lines 1a, b, and c)	1d	922,756.
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	922,756.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,841.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	908,915.
6	Minimum investment return. Enter 5% of line 5	6	45,446.

**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	45,446.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,750.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,750.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	43,696.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	43,696.
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	43,696.

**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	14,977.
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	14,977.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	14,977.

**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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				43,696.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	56,769.			
b From 2006	59,610.			
c From 2007	75,939.			
d From 2008	107,368.			
e From 2009	188,266.			
f Total of lines 3a through e	487,952.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	14,977.			
a Applied to 2009, 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 2010 distributable amount				14,977.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	28,719.			28,719.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	459,233.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	28,050.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	431,183.			
10 Analysis of line 9:				
a Excess from 2006	59,610.			
b Excess from 2007	75,939.			
c Excess from 2008	107,368.			
d Excess from 2009	188,266.			
e Excess from 2010				

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

15390506 758266 XBROOKLYN HO 2010.03040 THE BROOKLYN HOME FOR AGED XBROOKL1

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>NONE</p>				
<b>Total</b>			▶ 3a	<b>0.</b>
<p>b Approved for future payment</p>				
<b>Total SEE STATEMENT 15</b>			▶ 3b	<b>220,000.</b>

15390506	758266	XBROOKLYN_HO	2010.03040	THE BROOKLYN HOME FOR AGED	XBROOKLYN_HO
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## Part XVII

## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

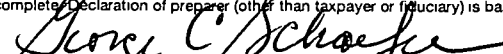
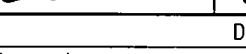
- | 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  | Yes No |   |
|---|--|--------|---|
|   |  |        |   |
| 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
NOT APPLICABLE		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.			
	 Signature of officer or trustee		5/11/11 Date	
Paid Preparer Use Only	Print/Type preparer's name <b>JOSEPH P. O'REILLY</b>		Preparer's signature 	
	Firm's name ▶ <b>P.C. ASSOCIATES</b> <b>3148 KENNEDY BLVD.</b>		Firm's EIN ▶ <b>22-3005324</b>	
	Firm's address ▶ <b>JERSEY CITY, NJ 07306-3524</b>		Phone no. <b>(201) 217-0200</b>	

Form **990-PF** (2010)

2010  
CONSOLIDATED

EIN 11-1630754

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DESCRIPTION	JAN 1, 2010 COST	PURCHASES	SALES	DEC 31, 2010 COST	BEGINNING VALUE	VALUE JANUARY	VALUE FEBRUARY	VALUE MARCH	VALUE APRIL	VALUE MAY	VALUE JUNE	VALUE JULY	VALUE AUGUST	VALUE SEPTEMBER	VALUE OCTOBER	VALUE NOVEMBER	VALUE DECEMBER
SECURITIES																	
GABELLI(033)(11/7/91	6664 00			6664 00	68452 40	64342 80	64608 50	67111 65	69880 50	62233 20	59200 65	62498 90	56596 20	66320 53	69221 25	71462 70	74758 95
GABELLI(3000/6/2/92	33540 00			33540 00													
GABELLI(1472)(10/19/92	11776 00			11776 00													
GABELLI(1717/8/93	13736 00			13736 00													
GABELLI(2003)(11/95	16024 00			16024 00													
GABELLI(1517)(12/95	12136 00			12136 00													
GABELLI 1000(11/11/05)	8844 95			8844 95													
GABELLI(143)(11/3/05	1001 00			1001 00													
GABELLI(1500)(11/3/05	10500 00			10500 00													
LSI CORP (2/9/3/02	0 00			0 00	12 02	9 98	10 78	12 24	12 04	10 66	9 20	8 06	8 08	9 10	10 48	11 48	
AT&T(3037	24938 41			24938 41	85127 11	77018 32	75347 97	78476 08	76144 22	73799 10	73465 03	78778 78	82090 11	88658 20	86815 24	84398 23	89227 06
PROCTER&GAM(1000)	491 88			491 88													
PROCTER&GAM(1000)(9/1/00	31264 85			31264 85	121280 00	123100 00	126560 00	126540 00	124320 00	122180 00	118960 00	122320 00	119340 00	118940 00	127140 00	122140 00	128660 00
JM SMUCKER (42) 8/3/02	0 00			0 00	2593 50	2522 84	2508 56	2530 92	2564 84	2318 24	2529 24	2580 06	2456 18	2542 26	2689 76	2656 50	2757 30
BABCOCK(1000)(10/29/08	7510 95			7510 95	13485 00	14415 00	14790 00	15510 00	18540 00	17235 00	15450 00	17550 00	16635 00	16680 00	16530 00	20317 50	20490 00
BABCOCK(500)(6/26/08	4784 85			4784 85													
CHEVRON(1000)(12/4/08	84517 35			84520 62	76990 00	72120 00	72300 00	75830 00	81440 00	73870 00	67860 00	76210 00	74080 00	81050 00	0 00	0 00	0 00
DENBURY 800(8/17/05)	9160 95			9160 95	11840 00	10840 00	11284 00	13498 00	15320 00	13160 00	11712 00	12672 00	11792 00	12712 00	13616 00	14544 00	15272 00
HOS P T (1500)(11/4/08	44634 32			44634 32													
HOS P T (600)(11/4/08	15751 63			15751 63	47420 00	44240 00	43940 00	11975 00	13245 00	10250 00	10550 00	10225 00	9775 00	11165 00	11405 00	11080 00	11520 00
CON ED(1000)(12/4/08	45170 95			45170 95	45430 00	43740 00	42750 00	44540 00	45200 00	42590 00	43100 00	46120 00	47530 00	48220 00	49720 00	46370 00	48570 00
SUB PROP (1000)(2/10/8	30605 00			30605 00	47080 00	47160 00	47580 00	47490 00	48100 00	45810 00	46810 00	0 00	0 00	0 00	0 00	0 00	0 00
SUB PROP (1000)(5/25/10					0 00	0 00	0 00	0 00	0 00	45610 00	46810 00	0 00	0 00	0 00	0 00	0 00	0 00
MERCK(500)(5/19/10	16461 60			16461 60	17952 89	0 00	0 00	0 00	0 00	16845 00	17485 00	0 00	0 00	0 00	0 00	0 00	0 00
AUTODESK(500)(5/23/10	14287 26			14808 78	0 00	0 00	0 00	0 00	0 00	14630 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
GAB UTILITY(2000)(5/28/10	15067 95			16131 77	0 00	0 00	0 00	0 00	0 00	15300 00	15960 00	0 00	0 00	0 00	0 00	0 00	0 00
NATL GRID(500)(11/26/10	22614 15			22614 15													
FNMA \$50 000 5% 07/07/28	46433 00			50000 00	47859 50	48922 00	50047 00	49658 50	50047 00	50062 50	50047 00	50047 00	0 00	0 00	0 00	0 00	22190 00
TOTAL SECURITIES	459486 29	112289 11	315029 09	275910 00	565549 53	548431 04	551702 81	533166 39	547813 70	606889 20	580963 62	479608 80	423302 53	448497 11	379657 73	374660 41	414457 29
CASH																	
FIDELITY INVESTMENT AC	684 18			684 56	684 18	684 22	684 23	684 25	684 26	684 28	684 31	684 37	684 43	684 46	684 49	684 51	684 58
FIDELITY LEGACY AC	107759 08			353349 01	107759 08	109015 46	113203 72	152631 39	152632 89	81561 58	99278 48	229750 34	262851 24	265779 23	370312 73	375061 27	353349 01
TD BANK CHECKING	19992 09			52107 90	19992 09	21232 45	20920 11	23141 26	25018 50	7776 11	8644 24	10329 60	12004 59	14035 31	14420 24	51168 88	52107 90
TOTAL CASH	128435 35			406141 47	128435 35	130832 13	134808 06	176456 90	176335 65	90021 97	106907 03	240764 31	265540 26	300469 00	365417 46	424934 76	406141 47
OTHER ASSETS																	
PREPAID EXPENSES	3481 00			2000 00	3481 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	2000 00	2000 00
OTHER RECEIVABLES	196 87			137 20	196 87	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	137 20
OIL LEASES	6 00			6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00
REVSONNICHOLAS	201293 06			188173 77	201293 06	200238 07	199176 28	198107 62	197032 07	165949 57	164860 08	193763 55	192859 94	191549 20	190431 29	189306 16	186173 77
TOTAL OTHER ASSETS	204876 83			190316 97	204876 83	200244 07	199182 28	198113 62	197038 07	165955 57	164866 08	183769 55	192665 94	191555 20	180437 29	181312 16	190316 97
TOTAL ASSETS	792898 57	112289 11	315029 09	872369 21	898961 81	879607 24	885693 15	907738 91	923187 42	892666 74	864436 73	913542 66	911508 73	940551 31	955812 48	991207 33	1010915 73
LIABILITIES																	
AMERICAN EXPRESS	748728 19			748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19	748728 19
AMERICAN EXPRESS	750954 95			750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95	750954 95
AMERICAN EXPRESS	768490 86			768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86	768490 86

**AVERAGE MONTHLY FAIR VALUE OF ALL ASSETS**

**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 SUBURBAN PROPANE PTNS K-1				
b 500 SH AUTODESK			05/20/10	06/21/10
c 1000 SH CHEVRON			01/24/08	10/22/10
d FNMA MTN 5.0% BOND			07/07/08	08/23/10
e 2000 SH GABELLI UTIL TR			05/21/10	06/28/10
f 1500 SH HOSPITALITY PROP TR			01/04/08	03/16/10
g 500 SH MERCK			05/12/10	06/28/10
h 1000 SH SUBURBAN PROPANE PTNRS LP			05/13/10	06/28/10
i 1000 SH SUBURBAN PROPANE PTNRS LP			02/01/08	06/28/10
j LAND - PINELAWN CEMETARY GRAVE SITES		P		11/30/10
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		399.	-399.
b 14,809.		14,287.	522.
c 84,521.		84,517.	4.
d 50,000.		46,433.	3,567.
e 16,132.		15,068.	1,064.
f 36,685.		44,634.	-7,949.
g 17,953.		16,462.	1,491.
h 47,465.		43,076.	4,389.
i 47,465.		28,881.	18,584.
j 38,308.			38,308.
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-399.
b			522.
c			4.
d			3,567.
e			1,064.
f			-7,949.
g			1,491.
h			4,389.
i			18,584.
j			38,308.
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	59,581.
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



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

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SOURCE	AMOUNT
VARIOUS SOURCES	18,019.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	18,019.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS SOURCES	23,493.	0.	23,493.
TOTAL TO FM 990-PF, PART I, LN 4	23,493.	0.	23,493.

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FORM 990-PF OTHER INCOME STATEMENT 3

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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SUBURBAN PROPANE PTNS K-1	-543.	-543.	0.
ROYALTIES	1,923.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,380.	-543.	0.

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FORM 990-PF ACCOUNTING FEES STATEMENT 4

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	8,000.	4,800.	4,800.	3,200.
TO FORM 990-PF, PG 1, LN 16B	8,000.	4,800.	4,800.	3,200.

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FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEES	110.	0.	0.	110.	
GENERAL OFFICE EXPENSES	941.	141.	141.	800.	
INSURANCE	930.	140.	140.	790.	
MEMORIAL COSTS	598.	0.	0.	598.	
TO FORM 990-PF, PG 1, LN 23	2,579.	281.	281.	2,298.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
DESCRIPTION		AMOUNT	
FEDERAL EXCISE TAX		1,750.	
NON DEDUCTIBLE EXPENSE FROM PASSTHROUGH		25.	
TOTAL TO FORM 990-PF, PART III, LINE 5		1,775.	

FORM 990-PF	OTHER FUNDS		STATEMENT	7
DESCRIPTION	(A) BEGINNING OF YEAR	(B) END OF YEAR		
ENDOWMENT FUND	322,502.	322,502.		
TOTAL TO FORM 990-PF, PART II, LINE 29	322,502.	322,502.		

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
13185 SH. GABELLI EQUITY TR.	114,222.	74,759.		
2000 SH. PROCTOR & GAMBEL	31,757.	128,660.		
800 SH DENBURY RES	9,161.	15,272.		
3037 SH AT&T	24,938.	89,227.		
1000 SH CHEVRON CORP	0.	0.		
1500 SH HOSPITALITY PROP. TR.	0.	0.		

1000 SH CON EDISON	45,171.	49,570.
1500 SH FLY LEASING	12,296.	20,490.
500 SH HOSPITALITY PROP. TR.	15,752.	11,520.
500 SH NATIONAL GRID	22,614.	22,190.
2 SH LSI CORP	0.	12.
42 SH SMUCKER J M	0.	2,757.
TOTAL TO FORM 990-PF, PART II, LINE 10B	275,911.	414,457.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FNMA \$50,000 5% 07/07/2028	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	0.	0.

FORM 990-PF	MORTGAGE LOANS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORTGAGE - NEW JERSEY	188,174.	188,174.
TOTAL TO FORM 990-PF, PART II, LINE 12	188,174.	188,174.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1000 UTS SURB. PROP. PTNS.	FMV	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		0.	0.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OIL LEASE ROYALTIES	6.	6.	6.
TO FORM 990-PF, PART II, LINE 15	6.	6.	6.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 13
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
PAYROLL TAX PAYABLE	312.	0.	
FEDERAL EXCISE TAX PAYABLE	0.	269.	
TOTAL TO FORM 990-PF, PART II, LINE 22	312.	269.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 14
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEAN C. WEBER 38 PEACH TREE LN. HICKSVILLE, NY 11801	PRES./DIR. 1.00	0.	0.	0.
GEORGE C. SCHAEFER 316 MAIN STREET STATEN ISLAND, NY 10307	SEC/TRES/DIR. 1.00	0.	0.	0.
GARY A. HENNINGSSEN 96 C GLENWOOD LANE MONROE TOWNSHIP, NJ 08831	DIRECTOR 1.00	0.	0.	0.
ANNETTE E. SCHAEFER 316 MAIN STREET STATEN ISLAND, NY 10307	DIRECTOR 1.00	0.	0.	0.
NANCY TUTOLO 9201 SHORE ROAD BROOKLYN, NY 11209	DIRECTOR 1.00	0.	0.	0.

GEORGE SPANAKOS	DIRECTOR			
17 STRONG PLACE	1.00	0.	0.	0.
BROOKLYN, NY 11231				

ADA HENNINGSEN	DIRECTOR			
96 C GLENWOOD LANE	1.00	0.	0.	0.
MONROE TOWNSHIP, NJ 08831				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.
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FORM 990-PF	GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT	STATEMENT 15
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RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
HUNTER COLLEGE 425 EAST 25TH STREET NEW YORK, NY 10010	SCHOLARSHIP GRANTS		10,000.
COLLEGE OF STATEN ISLAND GERIATRIC NURSING 2000 VICTORY BLVD STATEN ISLAND, NY 10314	SCHOLARSHIP GRANTS		100,000.
COLLEGE OF STATEN ISLAND GERIATRIC NURSING 2000 VICTORY BLVD STATEN ISLAND, NY 10314	ALZHEIMER'S RESEARCH		50,000.
COLLEGE OF STATEN ISLAND GERIATRIC NURSING 2000 VICTORY BLVD STATEN ISLAND, NY 10314	BREAST CANCER RESEARCH		50,000.
STATEN ISLAND ACADEMY 715 TODT HILL ROAD STATEN ISLAND, NY 10304	INTERGENERATIONAL PROGRAMS		10,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3B		220,000.
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