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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2010

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 09/01, 2010, and ending 08/31, 2011

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: MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC
A Employer identification number: 11-6035538
Number and street (or P O box number if mail is not delivered to street address): 1200 SOUTH AVENUE
Room/suite:
B Telephone number (see page 10 of the instructions): (718) 370-4200
City or town, state, and ZIP code: STATEN ISLAND, NY 10314

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 281,736.
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐
D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	58,500.			
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain, net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	275,095.			ATCH 1
12	Total. Add lines 1 through 11	333,595.			
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 schedule) ATCH 2	8,500.	0.	0.	8,500.
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 3	152,413.			-4,498.
24	Total operating and administrative expenses. Add lines 13 through 23	160,913.	0.	0.	4,002.
25	Contributions, gifts, grants paid	213,088.			213,088.
26	Total expenses and disbursements. Add lines 24 and 25	374,001.	0.	0.	217,090.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-40,406.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)				

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Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		165,681.	280,336.	280,336.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ 400.				
		Less: allowance for doubtful accounts ▶		14,905.	400.	400.
	4	Pledges receivable ▶ 1,000.				
		Less: allowance for doubtful accounts ▶		207,567.	1,000.	1,000.
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment basis				
		Less: accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		388,153.	281,736.	281,736.
17		Accounts payable and accrued expenses		81,011.	15,000.	
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 (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		81,011.	15,000.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		307,142.	266,736.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)		307,142.	266,736.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		388,153.	281,736.	

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	307,142.
2	Enter amount from Part I, line 27a	2	-40,406.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	266,736.
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	266,736.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	101,712.	179,607.	0.566303
2008	101,441.	68,459.	1.481777
2007	91,173.	40,712.	2.239463
2006	128,906.	56,599.	2.277531
2005	221,070.	72,873.	3.033634
2 Total of line 1, column (d)			2 9.598708
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 1.919742
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 243,419.
5 Multiply line 4 by line 3			5 467,302.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 467,302.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 217,090.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	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 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 13.		
b Exempt foreign organizations-tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	13.
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	13.
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 13. Refunded		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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 \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 page 19 of 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 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 on page 27)? 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 page 20 of the 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?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ DEAN JANEWAY Telephone no ☐ (718) 370-4200			
Located at ☐ 1200 SOUTH AVE STATEN ISLAND, NY ZIP + 4 ☐ 10314				
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				
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?	16	Yes	No
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 ☐				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐	1b	
Organizations relying on a current notice regarding disaster assistance check here ☐		
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? ☐	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No		
If "Yes," list the years ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions) ☐	2b	X
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? ☐ Yes ☒ 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) ☐	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 2010? ☐	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)? (see page 22 of the instructions) ☒ Yes ☐ No

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** ☐ ☒ X
Organizations relying on a current notice regarding disaster assistance check here ☐

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ ☒ 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** ☐ ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 4		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

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

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

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 page 23 of the 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		NONE

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 page 24 of the instructions)

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

Amount

1 NONE

2

All other program-related investments See page 24 of the instructions

3 NONE

Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	247,126.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	247,126.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	247,126.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	3,707.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	243,419.
6	Minimum investment return. Enter 5% of line 5	6	12,171.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	12,171.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	0.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,171.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,171.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,171.

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	217,090.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	217,090.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	217,090.

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				12,171.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005 217,442.				
b From 2006 126,082.				
c From 2007 89,141.				
d From 2008 98,030.				
e From 2009 92,732.				
f Total of lines 3a through e	623,427.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 217,090.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				12,171.
e Remaining amount distributed out of corpus	204,919.			
5 Excess distributions carryover applied to 2010 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	828,346.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	217,442.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	610,904.			
10 Analysis of line 9				
a Excess from 2006 126,082.				
b Excess from 2007 89,141.				
c Excess from 2008 98,030.				
d Excess from 2009 92,732.				
e Excess from 2010 204,919.				

4942(j)(5)

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
<i>a Paid during the year</i> ATTACHMENT 5				
Total			3a	213,088.
<i>b Approved for future payment</i>				
Total			3b	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
SPECIAL EVENTS - GOLF & TENNIS OUTINGS	275,095.
TOTALS	<u>275,095.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL FEES	8,500.			8,500.
TOTALS	<u>8,500.</u>	<u>0.</u>	<u>0.</u>	<u>8,500.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
COSTS RELATED TO SPECIAL EVEN	148,411.
INSURANCE	1,333.
MISCELLANEOUS	2,669.
ACCRUAL ADJUSTMENT	
TOTALS	<u>152,413.</u>

CHARITABLE PURPOSES
1,333.
2,669.
-8,500.
<u>-4,498.</u>

MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC

11-6035538

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 4

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DEAN JANEWAY 1200 SOUTH AVENUE STATEN ISLAND, NY 10314	DIRECTOR/PRESIDENT .50	0.	0.	0.
LAWRENCE MANDEL 1200 SOUTH AVENUE STATEN ISLAND, NY 10314	DIRECTOR .50	0.	0.	0.
JERRY CESARO 1200 SOUTH AVENUE STATEN ISLAND, NY 10314	DIRECTOR/TREASURER/SECRETARY .50	0.	0.	0.
GRAND TOTALS		0.	0.	0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BEST OF BROOKLYN 209 JORALEMON STREET STE 330 BROOKLYN, NY 11201	NONE PUBLIC CHARITY		CHARITABLE	500
COLEL CHABAD 806 EASTERN PARKWAY BROOKLYN, NY 11213	NONE PUBLIC CHARITY		CHARITABLE	5,000
AMERICAN CANCER SOCIETY 75 DAVIDS DRIVE HAUPEAUGE, NY 11788	NONE PUBLIC CHARITY		CHARITABLE	1,000.
METRO SUPERMARKET ASSOCIATION 123-12 101ST STREET RICHMOND HILL, NY 11419	NONE TRADE/ PRIVATE FDN		CHARITABLE	3,000
CALVARY FUND INC 1740 EASTCHESTER ROAD BRONX, NY 10461	NONE PUBLIC CHARITY		CHARITABLE	2,500
THE BREAST CANCER RESEARCH FOUNDATION C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE PUBLIC CHARITY		CHARITABLE	32,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
NATIONAL SUPERMARKET ASSOCIATION C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE TRADE/PRIVATE FDN		CHARITABLE	3,500
C&S CHARITY OUTING C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE PUBLIC CHARITY		CHARITABLE	2,500
NYU FACES C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE PUBLIC CHARITY		CHARITABLE	2,000
HEARTSHARE HUMAN SERVICES C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE PUBLIC CHARITY		CHARITABLE	1,500
AMERICAN FOUNDATION FOR SUICIDE PREVENTION C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE PUBLIC CHARITY		CHARITABLE	2,000.
CHABAD CENTER OF NW-NJ C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE PUBLIC CHARITY		CHARITABLE	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE, SUITE 310 WHITE PLAINS, NY 10605	NONE PUBLIC CHARITY	CHARITABLE	50,000
SUSAN G. KOMEN FOR THE CURE 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244	NONE PUBLIC CHARITY	CHARITABLE	60,000
THE MORRIS & JULES LEVINE FAMILY FOUNDATION C/O MARL PELTZ, MILLER, ELLIN & CO NEW YORK, NY 10022	NONE PRIVATE FOUNDATION	CHARITABLE	10,000
MUSCULAR DYSTROPHY ASSOCIATION 3300 E. SUNRISE DRIVE TUSCON, AZ 85718	NONE PUBLIC CHARITY	CHARITABLE	5,000
THE NEW YORK URBAN LEAGUE 204 WEST 136TH STREET NEW YORK, NY 10030	NONE PUBLIC CHARITY	CHARITABLE	5,000
N G A 1005 NORTH GLEBE ROAD, SUITE 250 ARLINGTON, VA 22201	NONE PUBLIC CHARITY	CHARITABLE	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIDNEY & UROLOGY FOUNDATION OF AMERICA 2 WEST 47TH STREET, SUITE 401 NEW YORK, NY 10036	NONE PUBLIC CHARITY	CHARITABLE	5,000
CAMP BROOKLYN FUND 32 COURT STREET SUITE 607 BROOKLYN, NY 11201	NONE PUBLIC CHARITY	CHARITABLE	4,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, 2ND FLOOR BETHESDA, MD 20814	NONE PUBLIC CHARITY	CHARITABLE	2,500
FOOD INDUSTRY ALLIANCE OF NEW YORK STATE 130 WASHINGTON AVENUE ALBANY, NY 12210	NONE PUBLIC CHARITY	CHARITABLE	1,950
NY KNIGHTS OF THE GROUP P O BOX 2113 MILLER PLACE, NY 11764	NONE PUBLIC CHARITY	CHARITABLE	1,600
COPE P O BOX 1251 MELVILLE, NY 11747	NONE PUBLIC CHARITY	CHARITABLE	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CHABAD OF WEST HEMPSTEAD 411 HEMPSTEAD TURNPIKE SUITE L1 WEST HEMPSTEAD, NY 11552	NONE PUBLIC CHARITY		CHARITABLE	1,000
JACK JOEL CENTER FOR SPECIAL CHILDREN 750 HICKSVILLE ROAD SEAFORD, NY 11783	NONE PUBLIC CHARITY		CHARITABLE	1,000
HOFSTRA UNIVERSITY HOFSTRA UNIVERSITY HEMPSTEAD, NY 11549-1000	NONE PUBLIC CHARITY		CHARITABLE	750
CITY HARVEST 575 8TH AVENUE #4 NEW YORK, NY 10018-3069	NONE PUBLIC CHARITY		CHARITABLE	738
BISHOP MICHAEL LA FE O CAM C/O WHITE FAIR'S HALL 1600 WEBSTER STREET, N E. WASHINGTON, DC 20017	NONE PUBLIC CHARITY		CHARITABLE	500
NATIONAL MS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE PUBLIC CHARITY		CHARITABLE	300

MORRIS LEVINE KEY FOOD STORES FOUNDATION, INC

11-6035538

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MORRIS MINUTE MEN 97 MILL ROAD MORRIS PLAINS, NJ 07950	NONE PUBLIC CHARITY	CHARITABLE	250
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	NONE PUBLIC CHARITY	CHARITABLE	250.
HONORARY DEPUTY COMMISSIONER FOUNDATION 91 LEDGELAND DR MYSTIC, CT 06355	NONE PUBLIC CHARITY	CHARITABLE	250

TOTAL CONTRIBUTIONS PAID

213,088

MORRIS LEVINE KEY FOOD STORES FOUNDATION
EIN: 11-6035538
31-Aug-11

RE: EXPENDITURE RESPONSIBILITY GRANTS

THE MORRIS LEVINE KEY FOOD STORES FOUNDATION PAID \$10,000 DURING 2010 TAX YEAR TO THE MORRIS & JULES LEVINE FAMILY FOUNDATION, A PRIVATE OPERATING FOUNDATION LOCATED AT C/O MARL PELTZ, MILLER, ELLIN & CO NEW YORK, NY 10022
THIS CONSISTED OF THE FOLLOWING GRANTS

DATE	AMOUNT	FUNDS SPENT
1/4/2011	10,000	10,000
		-
TOTALS	10,000	10,000

THESE AMOUNTS REIMBURSED THE MORRIS & JULES LEVINE FAMILY FOUNDATION
FOR FUNDS USED FOR GRANTMAKING

THE MORRIS LEVINE KEY FOOD STORES FOUNDATION HAS NO KNOWLEDGE OF ANY DIVERSION OF ITS
FUNDS FROM THEIR INTENDED PURPOSE OF GRANTMAKING

THE LATEST REPORT FROM THE GRANTEE WAS ITS FINANCIAL STATEMENT
WHICH WAS RECEIVED IN 2011

MORRIS LEVINE KEY FOOD STORES FOUNDATION
EIN: 11-6035538
31-Aug-11

RE: EXPENDITURE RESPONSIBILITY GRANTS

THE MORRIS LEVINE KEY FOOD STORES FOUNDATION PAID \$3,000 DURING 2010 TAX YEAR TO THE METRO SUPERMARKET ASSOCIATION/M S A , A TRADE ASSOCIATION LOCATED AT 123-12 101 ST RICHMOND HILL, NY 11419. THIS CONSISTED OF THE FOLLOWING GRANTS:

DATE	AMOUNT	FUNDS SPENT
6/31/11	3,000	3,000
TOTALS	3,000	3,000

THESE AMOUNTS REIMBURSED THE METRO SUPERMARKET ASSOCIATION FOR PROGRAM AND OPERATING EXPENSES INCURRED IN THE GOLF OUTING BENEFITING THE Y W C A. AND NY/NJ KOREAN AMERICAN VOTER'S COUNCIL.

THE MORRIS LEVINE KEY FOOD STORES FOUNDATION HAS NO KNOWLEDGE OF ANY DIVERSION OF ITS FUNDS FROM THEIR INTENDED PURPOSE OF SPONSORING Y W C A AND NY/NJ KOREAN AMERICAN VOTER'S COUNCIL

THE LATEST REPORT FROM THE GRANTEE WAS IT'S FINANCIAL STATEMENT WHICH WAS RECEIVED IN 2011.

MORRIS LEVINE KEY FOOD STORES FOUNDATION
EIN: 11-6035538
31-Aug-11

RE: EXPENDITURE RESPONSIBILITY GRANTS

THE MORRIS LEVINE KEY FOOD STORES FOUNDATION PAID \$3,500 DURING 2010 TAX YEAR TO THE THE NATIONAL SUPERMARKET ASSOCIATION, A TRADE ASSOCIATION LOCATED AT 1200 SOUTH AVE STATEN ISLAND, NY 10314
THIS CONSISTED OF THE FOLLOWING GRANTS

DATE	AMOUNT	FUNDS SPENT
3/31/2011	3,500	3,500
TOTALS	3,500	3,500

THESE AMOUNTS REIMBURSED THE NATIONAL SUPERMARKET ASSOCIATION FOR
PROGRAM AND OPERATING EXPENSES INCURRED IN THE GOLF TOURNAMENT BENEFITING
THEIR SCHOLORSHIP FOUNDATION

THE MORRIS LEVINE KEY FOOD STORES FOUNDATION HAS NO KNOWLEDGE OF ANY DIVERSION OF ITS
FUNDS FROM THEIR INTENDED PURPOSE OF PLAYING A ROLE IN RAISING FUNDS FOR HISPANIC STUDENTS COLLEGE TUITION
DEMOCRACY OF CERTAIN CENTRAL EUROPEAN COUNTRIES

THE LATEST REPORT FROM THE GRANTEE WAS IT'S FINANCIAL STATEMENT
WHICH WAS RECEIVED IN 2011

Morris Levine Key Food Stores Foundation, Inc.**Summary of Contributions****8/31/2011**

	<u>Store Name</u>	<u>Amount</u>
	Man-Dell Food Stores, Inc.	\$500 00
	Pick Quick Foods, Inc.	\$500 00
	Pick Quick Foods, Inc	\$500.00
	Pick Quick Foods, Inc.	\$500 00
	Pick Quick Foods, Inc	\$500.00
	Pick Quick Foods, Inc.	\$500 00
	Pick Quick Foods, Inc	\$500.00
	Man-Dell Food Stores, Inc.	\$500.00
	Man-Dell Food Stores, Inc.	\$500 00
	TAPPS Supermarkets, Inc.	\$500 00
	Man-Dell Food Stores, Inc.	\$500.00
	Man-Dell Food Stores, Inc	\$500.00
	Man-Dell Food Stores, Inc.	\$500.00
	Brooklyn Supermarket	\$500.00
	Nahrad Supermarket, Inc.	\$500 00
	Great Way Foods	\$500.00
	Man-Dell Food Stores, Inc	\$500.00
	Shell-Mar Foods, Inc.	\$500 00
	Durso Enterprises, Inc.	\$500 00
	Gemstone Supermarkets, Inc.	\$500.00
	Powerhouse Food Corp	\$500.00
	Gemstone Supermarkets, Inc	\$500.00
	Gemstone Supermarkets, Inc	\$500.00
	Locust Valley Market LTD	\$500.00
	Durso Associates, Inc.	\$500.00
	Matlyn Foods, Inc.	\$500 00
	TAPPS Supermarkets, Inc	\$500.00
	8772 Meat Corp	\$500.00
	200 Malcolm X Meat Corp	\$500 00
	Hajar, Inc.	\$500.00
	Fusulag Corp	\$500 00
	319 Meat Market	\$500.00
	Asia Food Corp	\$500 00
	Neptune Food Corp	\$500.00
	Seven & One Foods, LLC	\$500.00
	Al-Lid Food Corp.	\$500 00
	Five & One Food Stores, Inc	\$500.00
	JRL Food Corp	\$500 00
	Farm Boy Market, Inc	\$500.00
	Empire Supermarket, Inc	\$500.00
	630 Food Corp.	\$500.00
	SME Holding Corp	\$500 00
	SME Holding Corp.	\$500.00

	SME Holding Corp	\$500.00
	SME Holding Corp.	\$500.00
	952 Myrtle Food Corp	\$500.00
	DJY Corp	\$500.00
	Almonte Rose Food Corp.	\$500 00
	700 Foothill Food Co. LLC	\$500.00
	801 Washington Avenue Food Corp.	\$500.00
	77 Meat Corp.	\$500 00
	Empire Supermarket, Inc	\$500.00
	AMIS Food	\$500.00
	AB Supermarkets, Inc	\$500 00
	DHY Sonamoo LLC	\$500.00
	786 Flatbush Food Corp	\$500.00
	1533 Supermarket, Inc.	\$500.00
	42-15 Food Corp.	\$500.00
	Five Star Food & Grocery, LLC	\$500.00
	Forbell Meat Corp.	\$500.00
	B & Me Food Corp	\$500 00
	101 Avenue Meat & Produce, Inc	\$500.00
	RL Food Corp.	\$500.00
	Rock Beach Food Corp	\$500 00
	Miriam Food Corp	\$500.00
	MK Food Corp.	\$500.00
	MD1511 Meat & Produce Corp.	\$500.00
	50-18 Meat Corp	\$500.00
	Z&T Food Corp	\$500.00
	Dynasty Meat Corp.	\$500 00
	Dynasty VI Food Corp.	\$500.00
	FT 46-20 Food Corp	\$500.00
	DHY Sonamoo LLC	\$500 00
	Teams Market, Inc.	\$500 00
	Almonte Lands Food Corp	\$500.00
	RCR Food Corp	\$500 00
	TAPPS Supermarkets, Inc	\$500 00
	82 Food Corp	\$500.00
	82 Food Corp.	\$500.00
	Almonte Heights Food Corp	\$500 00
	Ruju Food Corp.	\$500.00
	Alameda Meat Corp.	\$500.00
	242 Bay Ridge Meat Corp.	\$500.00
	Rosanna Food Corp.	\$500.00
	Almonte Mill Food Corp	\$500.00
	Sea Gate Food Corp.	\$500 00
	102-14 Food Corp	\$500.00
	Dan's Supreme Supermarkets, Inc	\$500 00
	Dan's Supreme Supermarkets, Inc.	\$500.00
	Dan's Supreme Supermarkets, Inc.	\$500.00
	Dan's Supreme Supermarkets, Inc	\$500.00
	Dan's Supreme Supermarkets, Inc.	\$500.00
	Dan's Supreme Supermarkets, Inc.	\$500 00

	Dan's Supreme Supermarkets, Inc	\$500 00
	Dan's Supreme Supermarkets, Inc	\$500.00
	Dan's Supreme Supermarkets, Inc.	\$500.00
	208 Crescent Meat & Produce	\$500.00
	Food Jungle, Inc	\$500.00
	Food Jungle, Inc.	\$500 00
	Pine Tree Meat & Produce, Inc	\$500 00
	Denville Marketplace, Inc.	\$500.00
	JC Immanuel Corp	\$500.00
	Mahopac Farms, LLC	\$500 00
	JARU Food Corp	\$500.00
	Red Apple Tree, Inc.	\$500 00
	AMSM Food Corp.	\$500.00
	Milford Farms LLC	\$500.00
	50 Van Cortlandt Food Corp.	\$500.00
	Almonte Park Food Corp.	\$500.00
	1345 Castle Hill Food Corp	\$500.00
	530 Food Corporation	\$500.00
	SNL Meat & Produce Corp.	\$500.00
	AKR Food Corp	\$500.00
	Calhoun Foods	\$500 00
	AF Food Corp.	\$500.00
	Grand Meat Corp	\$500.00
	PS Food Corp	\$500 00

\$58,500.00