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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

2011Department 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 2011 or tax year beginning

, and ending

Name of foundation THE BROOKLYN HOME FOR AGED MEN C/O SCHAEFER		A Employer identification number 11-1630754
Number and street (or P.O. box number if mail is not delivered to street address) 316 MAIN STREET	Room/suite	B Telephone number 718-745-1638
City or town, state, and ZIP code STATEN ISLAND, NY 10307		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 801,993.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		14,095.	14,095.		STATEMENT 1
4 Dividends and interest from securities		24,206.	16,622.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		31,343.			
b Gross sales price for all assets on line 6a 80,197.					
7 Capital gain net income (from Part IV, line 2)			31,343.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales, less, returns, and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,619.	-1,881.	0.	STATEMENT 3
12 Total. Add lines 1 through 11		71,263.	60,179.	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 STMT 4		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		3,009.	0.	0.	3,009.
22 Printing and publications					
23 Other expenses STMT 5		3,115.	378.	378.	2,737.
24 Total operating and administrative expenses. Add lines 13 through 23		21,624.	6,303.	6,303.	15,321.
25 Contributions, gifts, grants paid		156,000.			251,000.
26 Total expenses and disbursements. Add lines 24 and 25		177,624.	6,303.	6,303.	266,321.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-106,361.			
b Net investment income (if negative, enter -0-)			53,876.		
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			52,109.	27,517.	27,517.
	2 Savings and temporary cash investments			354,033.	106,487.	106,487.
	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 ▶	163.				
	Less: allowance for doubtful accounts ▶	0.		137.	163.	163.
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			2,000.	2,682.	2,682.
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock	STMT 8		275,911.	333,782.	467,332.
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans	STMT 9		188,174.	174,001.	174,001.
	13 Investments - other	STMT 10		0.	25,007.	23,805.
	14 Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶)	STATEMENT 11)		6.	6.	6.
	16 Total assets (to be completed by all filers)			872,370.	669,645.	801,993.
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable			220,000.	125,000.	
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)	STATEMENT 12)		269.	0.		
23 Total liabilities (add lines 17 through 22)			220,269.	125,000.		
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			792,587.	652,101.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			-140,486.	-107,456.	STATEMENT 7
30 Total net assets or fund balances			652,101.	544,645.		
31 Total liabilities and net assets/fund balances			872,370.	669,645.		

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	652,101.
2 Enter amount from Part I, line 27a	2	-106,361.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	545,740.
5 Decreases not included in line 2 (itemize) ▶	5	1,095.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	544,645.

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 1000 SH CISCO SYSTEMS	P	03/10/11	11/11/11
b 500 SH PEABODY ENERGY	P	05/12/11	10/27/11
c SUBURBAN PROPANE PTNS K-1	P		
d LAND - PINELAWN CEMETARY GRAVES	P		04/30/11
e CAPITAL GAINS DIVIDENDS			

(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 19,037.		18,017.	1,020.
b 22,843.		30,657.	-7,814.
c		180.	-180.
d 38,308.			38,308.
e 9.			9.

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,020.
b			-7,814.
c			-180.
d			38,308.
e			9.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	31,343.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div> <div>If gain, also enter in Part I, line 8, column (c).</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	14,977.	908,915.	.016478
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

2 Total of line 1, column (d)	2	.588720
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	.117744
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	814,562.
5 Multiply line 4 by line 3	5	95,910.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	539.
7 Add lines 5 and 6	7	96,449.
8 Enter qualifying distributions from Part XII, line 4	8	266,321.

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	539.
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	539.
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	539.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,760.	
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	1,760.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,221.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 162. Refunded <input type="checkbox"/>	11	1,059.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (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

Form 990-PF (2011)

THE BROOKLYN HOME FOR AGED MEN

Form 990-PF (2011)

C/O SCHAEFER

11-1630754

Page 5

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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► GEORGE SCHAEFER Telephone no. ► 718-745-1638 Located at ► 312 MAIN STREET, STATEN ISLAND, NY ZIP+4 ► 10307			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, 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 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► _____, _____, _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 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 2011) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Form 990-PF (2011)

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 13		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

Form 990-PF (2011)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. 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

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.

Form 990-PF (2011)

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	495,901.
b	Average of monthly cash balances	1b	149,271.
c	Fair market value of all other assets	1c	181,795.
d	Total (add lines 1a, b, and c)	1d	826,967.
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	826,967.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,405.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	814,562.
6	Minimum investment return. Enter 5% of line 5	6	40,728.

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	40,728.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	539.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	539.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	40,189.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	40,189.
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	40,189.

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	266,321.
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	266,321.
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	539.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	265,782.

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.

Form 990-PF (2011)

THE BROOKLYN HOME FOR AGED MEN
C/O SCHAEFER

Form 990-PF (2011)

11-1630754 Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				40,189.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	59,610.			
b From 2007	75,939.			
c From 2008	107,368.			
d From 2009	188,266.			
e From 2010				
f Total of lines 3a through e	431,183.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$	266,321.			
a Applied to 2010, 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 2011 distributable amount				40,189.
e Remaining amount distributed out of corpus	226,132.			
5 Excess distributions carryover applied to 2011 (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	657,315.			
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	59,610.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	597,705.			
10 Analysis of line 9:				
a Excess from 2007	75,939.			
b Excess from 2008	107,368.			
c Excess from 2009	188,266.			
d Excess from 2010				
e Excess from 2011	226,132.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
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					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed.

GARY A. HENNINGTON, THE BROOKLYN HOME FOR AGED MEN, 718-745-1638
316 MAIN STREET, STATEN ISLAND, NY 10307

b The form in which applications should be submitted and information and materials they should include:

NOT APPLICABLE

c Any submission deadlines:

NOT APPLICABLE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

FOUNDATION ONLY MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITABLE ORGANIZATIONS

THE BROOKLYN HOME FOR AGED MEN

Form 990-PF (2011)

C/O SCHAEFER

11-1630754 Page 11

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COLLEGE OF STATEN ISLAND GERIATRIC NURSING 2000 VICTORY BLVD STATEN ISLAND, NY 10314			SCHOLARSHIP GRANTS	500.
EDEN II & GENESIS FOUNDATION 150 GRANITE AVENUE STATEN ISLAND, NY 10303			SCHOLARSHIP GRANTS	30,000.
PARK SLOPE CHRISTIAN HELP 200 4TH AVENUE BROOKLYN, NY 11217			INTERGENERATIONAL PROGRAMS	500.
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.
Total			SEE CONTINUATION SHEET(S)	251,000.
b Approved for future payment				
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.
NYS INSTITUTE FOR BASIC RESEARCH 2000 VICTORY BLVD STATEN ISLAND, NY 10314			ALZHEIMER'S RESEARCH	25,000.
Total				125,000.

Form 990-PF (2011)

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

(2) Other assets

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

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

May the IRS discuss this return with the preparer shown below (see instr. 1)?

☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

Print/Type/preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

Paid	JOSEPH P. O'REILLY
------	--------------------

08/28/12

P00644195

Preparer	Firm's name ▶ P.C. ASSOCIATES
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Firm's EIN ► 22-3005324

Firm's address ► 295 NEWARK AVENUE
JERSEY CITY, NJ 07302

Phone no. (201) 217-0200

Form **990-PF** (2011)

11-1630754

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

AMENDED 2011 FORM 990-PF

THE BROOKLYN HOME FOR AGED MEN EIN 11-1630754

**IN THE ORGINIAL FILING THE TAX PREPARER FAILED TO PROPERLY
REPORT THE \$251,000 CASH BASIS PAYMENTS THAT SHOULD HAVE
BEEN REPORTED ON PAGE 1 LINE 25(d)**

**THESE PAYMENTS, REPORTED ON PAGE 11 PART XV LINE 3a, RESULTED
IN CHANGES TO THE FOLLOWING OTHER FORM PARTS:**

- **PAGE 3 PART V**
- **PAGE 4 PART VI**
- **PAGE 8 PART XI**
- **PAGE 8 PART XII**
- **PAGE 9 PART XIII**

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

SOURCE	AMOUNT
VARIOUS SOURCES	14,095.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	14,095.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS SOURCES	24,215.	9.	24,206.
TOTAL TO FM 990-PF, PART I, LN 4	24,215.	9.	24,206.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SUBURBAN PROPANE PTNS K-1	-1,881.	-1,881.	0.
ROYALTIES	3,500.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,619.	-1,881.	0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

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.

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	100.	0.	0.	100.	
GENERAL OFFICE EXPENSES	1,585.	238.	238.	1,347.	
INSURANCE	930.	140.	140.	790.	
WEB COSTS	500.	0.	0.	500.	
TO FORM 990-PF, PG 1, LN 23	3,115.	378.	378.	2,737.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	6
DESCRIPTION	AMOUNT				
FEDERAL EXCISE TAX	1,078.				
NON DEDUCTIBLE EXPENSE FROM PASSTHROUGH	17.				
TOTAL TO FORM 990-PF, PART III, LINE 5	1,095.				

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.	65,793.		
2000 SH. PROCTOR & GAMBEL	31,757.	133,420.		
800 SH DENBURY RES	9,161.	12,080.		
3037 SH AT&T	24,938.	91,839.		
1000 SH CON EDISON	45,171.	62,030.		
1500 SH FLY LEASING	12,296.	18,780.		

500 SH HOSPITALITY PROP. TR.	15,752.	11,490.
500 SH NATIONAL GRID	22,614.	24,240.
2 SH LSI CORP	0.	12.
42 SH SMUCHER J M	0.	3,283.
500 SH HONEYWELL	28,233.	27,175.
1000 SH RUBICON	23,085.	9,390.
1000 SH GABELLI UTILITY TR	6,553.	7,800.
TOTAL TO FORM 990-PF, PART II, LINE 10B	333,782.	467,332.

FORM 990-PF	MORTGAGE LOANS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORTGAGE - NEW JERSEY	174,001.	174,001.
TOTAL TO FORM 990-PF, PART II, LINE 12	174,001.	174,001.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
500 UTS SUBUR. PROP. PTNS.	FMV	25,007.	23,805.
TOTAL TO FORM 990-PF, PART II, LINE 13		25,007.	23,805.

FORM 990-PF	OTHER ASSETS	STATEMENT	11
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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	12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
FEDERAL EXCISE TAX PAYABLE	269.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 22	269.	0.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEAN C. WEBER 35 HARRETON ROAD ALLENDALE, NJ 07401	PAST 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. HENNINGSEN 96 C GLENWOOD LANE MONROE TOWNSHIP, NJ 08831	PRES./DIR. 1.00	0.	0.	0.
ANNETTE E. SCHAEFER 316 MAIN STREET STATEN ISLAND, NY 10307	DIRECTOR 1.00	0.	0.	0.
GERARD BRUNO 2272 WESTFIELD AVENUE SCOTCH PLAINS, NJ 07076	DIRECTOR 1.00	0.	0.	0.
GEORGE SPANAKOS 17 STRONG PLACE BROOKLYN, NY 11231	DIRECTOR 1.00	0.	0.	0.
ADA HENNINGSEN 96 C GLENWOOD LANE MONROE TOWNSHIP, NJ 08831	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

BROOKLYN HOME FOR AGED MEN

316 MAIN STREET

STATEN ISLAND, NY 10307-1724

FORM 990PF-YEAR ENDING 12/31/11

ASSET VALUES
EIN 11-1630754

2011
CONSOLIDATED

DESCRIPTION	JAN 1, 2011 COST	PURCHASES	SALES	DEC-31, 2011 COST	BEGINNING VALUE	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	VALUE DECEMBER	
SECURITIES																		
GABELLI(833)117/91	6864 00			6864 00	74758 95	78450 75	80560 35	81463 30	81615 15	81351 45	80428 50	75022 65	71462 70	62628 75	67902 75	67770 90		65783 15
GABELLI(3000M)2/82	33540 00			33540 00														
GABELLI(1472)10/18/92	11776 00			11776 00														
GABELLI(1747)9/93	13736 00			13736 00														
GABELLI(2003)11/95	16024 00			16024 00														
GABELLI(1517)12/95	12136 00			12136 00														
GABELLI 1000Q(1/11/05)	8844 85			8844 85														
GABELLI(143)11/3/05	1001 00			1001 00														
GABELLI(1500)11/3/05	10500 00			10500 00														
LSI CORP (2/6/2002	0 00			0 00	11 88	12 38	12 58	13 60	14 66	14 98	14 24	14 72	13 62	10 36	12 50	11 24		11 90
AT&T(3/03/7	24938 41			24938 41	89227 06	83578 24	86190 06	92962 57	94511 44	95847 72	95392 17	88862 82	86493 76	86815 24	89014 47	88012 26		91839 88
PROCTER&GAM(1000)	491 98			491 98														
PROCTER&GAM(1000)/100	31264 95			31264 95	126860 00	126560 00	126100 00	123200 00	129900 00	134000 00	127140 00	122960 00	127360 00	126360 00	127980 00	129140 00		133420 00
SMUCKER (42) 8/2/02	0 00			0 00	2757 30	2891 72	2891 28	2998 38	3152 84	3329 76	3210 48	3272 64	3061 38	3234 84	3191 16			3283 14
FLY LEASING(1000)10/29/08	7510 95			7510 95	20490 00	20325 00	20115 00	20745 00	20325 00	20505 00	19875 00	16920 00	18390 00	17025 00	19425 00	17010 00		18780 00
FLY LEASING(500)8/26/08	4784 85			4784 85														
DENBURY 800(2/17/05)	9180 95			9180 95	15272 00	16280 00	19384 00	19520 00	18056 00	17586 00	16500 00	15458 00	12760 00	9200 00	12560 00	13520 00		12080 00
HGS PT (500)11/4/08	15751 63			15751 63	11520 00	12435 00	11500 00	11575 00	12075 00	12340 00	12125 00	12625 00	11740 00	10615 00	12015 00	11015 00		11490 00
CN EX TONY(1000)12/4/08	45170 95			45170 95	49570 00	49910 00	49880 00	50720 00	52120 00	53060 00	53240 00	52800 00	57020 00	57020 00	57870 00	59420 00		62030 00
CISCO(1000)3/15/11	0 00			0 00														
HONEYWELL(500)3/15/11	26232 95			26232 95														
PEABODY(500)5/17/11	0 00			0 00	30656 95													
RUBICON(1000)5/20/11	0 00			0 00	23085 41													
SUB PROP (500)15/1/11	0 00			0 00	28332 95													
GAB UTILITY(1000)3/15/11	0 00			0 00	8552 77	0 00	0 00											
NATL GRID(500)11/26/10	22614 15			22614 15	22190 00	22520 00	23360 00	24020 00	25665 00	26005 00	24715 00	24595 00	25360 00	24860 00	25035 00	24710 00		24240 00
TOTAL SECURITIES	273910 77	134877 53	41878 20	358789 10	414467 29	412362 09	420093 27	509137 85	520395 19	577841 91	557230 39	527202 63	520342 86	492725 73	522784 56	480985 56	491137 07	
AVERAGE MONTHLY FAIR VALUE OF SECURITIES																		
CASH																		495901 26
FIDELITY INVESTMENT AC	684 56			684 69	684 56	684 58	684 59	684 60	684 61	684 62	684 63	684 64	684 65	684 66	684 67	684 68		684 69
FIDELITY LEGACY AC	353349 01			105802 24	353349 01	173666 32	179657 68	97909 78	99017 59	47628 57	50352 10	50462 53	54808 38	57491 16	57601 65	102634 26		105802 24
COMMERCEBANK CHECKING	52107 80			275162 24	52107 80	13816 25	13638 91	15502 29	55182 10	51511 47	53382 33	55065 36	54346 80	56994 74	28829 83	26924 25		275162 24
TOTAL CASH	408141 47			134003 17	408141 47	183367 15	190981 18	114093 67	153884 30	89824 66	104419 06	106232 53	108839 84	115170 56	87116 15	130443 19		134003 17

AVERAGE MONTHLY FAIR VALUE OF SECURITIES

AVERAGE MONTHLY CASH BALANCES

AVERAGE MONTHLY FAIR VALUE OF OTHER ASSETS

AVERAGE MONTHLY FAIR VALUE OF ALL ASSETS