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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**2011**

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 , 2011, and ending , 20

Name of foundation MAY ELLEN & GERALD RITTER FOUNDATION		A Employer identification number 13-6114269
Number and street (or P O box number if mail is not delivered to street address) C/O VINCENT ROHAN 61 OLIVER STREET	Room/suite 3Y	B Telephone number (see instructions) (718) 745-2095
City or town, state, and ZIP code BROOKLYN, NY 11209		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address 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) \$ 10,549,576.	J Accounting method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	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) (see 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)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	123.	123.		
4 Dividends and interest from securities	213,544.	213,544.		
5a Gross rents				
b Net rental income or (loss)	656,087.			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a	2,833,932.			
7 Capital gain net income (from Part IV, line 2)		656,087.		
8 Net short-term capital gain			0	
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)				
12 Total. Add lines 1 through 11	869,754.	869,754.	0	
13 Compensation of officers, directors, trustees, etc.	130,463.	32,616.		97,847.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) ATCH 1	240.			240.
b Accounting fees (attach schedule) ATCH 2	9,540.	2,000.		7,540.
c Other professional fees (attach schedule) *	106,748.	106,748.		
17 Interest				
18 Taxes (attach schedule) (see instructions) **	14,429.	5,541.		8,888.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 5	7,543.	147.		7,396.
24 Total operating and administrative expenses. Add lines 13 through 23	268,963.	147,052.		121,911.
25 Contributions, gifts, grants paid	800,900.			800,900.
26 Total expenses and disbursements. Add lines 24 and 25	1,069,863.	147,052.	0	922,811.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-200,109.			
b Net investment income (if negative, enter -0-)		722,702.		
c Adjusted net income (if negative, enter -0-).			0	

For Paperwork Reduction Act Notice, see instructions

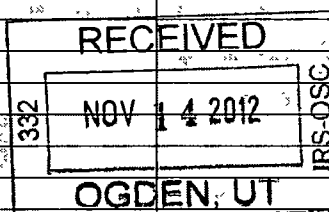
*ATCH 3 JSA ** ATCH 4

Form 990-PF (2011)

SCANNED NOV 15 2012

Revenue

Operating and Administrative Expenses



Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments	147,780.	175,511.	175,511.	
	3 Accounts receivable ▶				
	Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see 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) ATTCH 6	10,658,952.	10,374,065.	10,374,065.	
	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)		10,806,732.	10,549,576.	10,549,576.	
17 Accounts payable and accrued expenses					
18 Grants payable					
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)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	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	10,806,732.	10,549,576.		
	30 Total net assets or fund balances (see instructions)	10,806,732.	10,549,576.		
	31 Total liabilities and net assets/fund balances (see instructions)	10,806,732.	10,549,576.		

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	10,806,732.
2 Enter amount from Part I, line 27a	2	-200,109.
3 Other increases not included in line 2 (itemize) ▶ ATTACHMENT 7	3	31,000.
4 Add lines 1, 2, and 3	4	10,637,623.
5 Decreases not included in line 2 (itemize) ▶ ATTACHMENT 8	5	88,047.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,549,576.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
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) 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					
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	656,087.	
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 instructions) If (loss), enter -0- in Part I, line 8			3	22,885.	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	903,580.	9,709,193.	0.093064
2009	971,174.	8,458,721.	0.114813
2008	1,077,137.	10,864,531.	0.099143
2007	1,186,172.	14,226,970.	0.083375
2006	1,206,721.	12,859,579.	0.093838
2 Total of line 1, column (d)			2 0.484233
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 0.096847
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 10,826,741.
5 Multiply line 4 by line 3			5 1,048,537.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,227.
7 Add lines 5 and 6			7 1,055,764.
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			8 922,811.

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	14,454.
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	14,454.
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	14,454.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	16,195.	
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	16,195.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,741.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 1,741. 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
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)?		X
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		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
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?		X
If "Yes," attach the statement required by General Instruction T		
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 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

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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 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?	13	X	
Website address N/A				
14	The books are in care of GORDON, HERLANDS LLP Telephone no 212-986-1200			
Located at 355 LEXINGTON AVE - 10TH FLR NEW YORK, NY ZIP + 4 10017				
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 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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				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 checked="" type="checkbox"/> Yes <input 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)?	1b	X
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 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)	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)	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

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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 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 ☒ Nob 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)? ☐ Yes ☒ NoOrganizations 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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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 ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 9		130,463.	0	0

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 10		106,748.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

1	NONE	
2		
All other program-related investments See 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 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	10,786,021.
b	Average of monthly cash balances	1b	205,594.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	10,991,615.
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	
3	Subtract line 2 from line 1d	3	10,991,615.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	164,874.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,826,741.
6	Minimum investment return. Enter 5% of line 5	6	541,337.

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	541,337.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	14,454.
b	Income tax for 2011. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	14,454.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	526,883.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	526,883.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	526,883.

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	922,811.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	922,811.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	922,811.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				526,883.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011:				
a From 2006 415,226.				
b From 2007 510,723.				
c From 2008 535,202.				
d From 2009 971,872.				
e From 2010 907,629.				
f Total of lines 3a through e	3,340,652.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 922,811.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				526,883.
e Remaining amount distributed out of corpus	395,928.			
5 Excess distributions carryover applied to 2011. (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	3,736,580.			
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 instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	415,226.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,321,354.			
10 Analysis of line 9				
a Excess from 2007 510,723.				
b Excess from 2008 535,202.				
c Excess from 2009 971,872.				
d Excess from 2010 907,629.				
e Excess from 2011 395,928.				

Form 990-PF (2011)

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

NOT APPLICABLE

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:

ATTACHMENT 11

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

ATTACHMENT 12

c Any submission deadlines.

N/A

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

NO RESTRICTIONS

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
a Paid during the year ATTACHMENT 13				
Total			3a	800,900.
b Approved for future payment				
Total			3b	

Form 990-PF (2011)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	123.	
4 Dividends and interest from securities			14	213,544.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	656,087.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				869,754.	
13 Total. Add line 12, columns (b), (d), and (e)				869,754.	

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
95,250.		BALDOR ELECTRIC COMPANY 95,022.					228.	
165,897.		BECKMAN COULTER INC. 147,564.					18,333.	
26,606.		BOEING CO 28,839.					-2,233.	
182,500.		BRIGHAM EXPLORATION CO 182,247.					253.	
92,000.		BUCYRUS INTERNATIONAL INC. 89,533.					2,467.	
81,500.		CEPHALON INC. 80,281.					1,219.	
39,031.		CRUCCELL - ADR 38,206.					825.	
270,000.		LUBRIZOL CORP 268,044.					1,956.	
155,000.		PETROHAWK ENERGY CORPORATION 153,149.					1,851.	
69,004.		WUXI PHARMATECH INC. 71,018.					-2,014.	
64,033.		ABBOTT LABORATORIES 51,473.					12,560.	
19,530.		AGL RES INC. 8,587.					10,943.	

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
10,180.		ALCOA INC. 27,019.					-16,839.	
12,319.		AMERIPRISE FINANCIAL INC. 798.					11,521.	
45,392.		AMETECK INC. 2,454.					42,938.	
13,957.		AOL INC. 16,866.					-2,909.	
7,944.		AUTONATION INC. 1,381.					6,563.	
3,548.		BIGLARI HOLDINGS INC. 2,906.					642.	
20,820.		CHEVRON CORPORATION 4,463.					16,357.	
15,270.		DEERE & CO 1,444.					13,826.	
25,633.		DIEBOLD INCORPORATED 30,124.					-4,491.	
72,625.		DIRECT TV 5,664.					66,961.	
21,623.		DISCOVERY COMMUNICATIONS INC. 1,739.					19,884.	
150,947.		DPL INC. 133,344.					17,603.	

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
12,797.		ECHOSTAR HOLDING CORP 10,542.					2,255.	
15,236.		ELI LILLY & CO 23,040.					-7,804.	
36,303.		FIRSTENERGY CORP 11,359.					24,944.	
67,358.		FLOWSERVE CORP 41,225.					26,133.	
146,719.		HERSHEY COMPANY 107,340.					39,379.	
33,845.		KRAFT FOODS INC. 29,308.					4,537.	
65,510.		LIBERTY GLOBAL INC. 8,774.					56,736.	
77,932.		LIBERTY MEDIA CAP 3,594.					74,338.	
33,034.		LIBERTY MEDIA CORP STARZ.COM 2,849.					30,185.	
38,096.		LIBERTY MEDIA CORP LIBERTY CAPITAL 2,993.					35,103.	
28,864.		NCR CORP NEW 30,204.					-1,340.	
26,146.		NEWS CORP INC. 14,781.					11,365.	

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
103,846.		NORTHEAST UTILITIES 61,970.					41,876.	
45,192.		NSTAR 22,337.					22,855.	
27,430.		O'REILLY AUTOMOTIVE INC. 10,212.					17,218.	
148,340.		PRECISION CASTPARTS CORP 97,908.					50,432.	
11,730.		RPC, INC. 4,133.					7,597.	
11,790.		SJW CORP 7,175.					4,615.	
39,161.		SOUTHWEST GAS CORP 19,033.					20,128.	
22,467.		SPRINT NEXTEL CORP 69,980.					-47,513.	
74,728.		STD MOTOR PRODUCTS 43,843.					30,885.	
15,543.		TELEPHONE & DATA SYSTEM INC. 11,203.					4,340.	
73,002.		TIME WARNER INC. 81,767.					-8,765.	
13,189.		WUXI PHARMATECH INC. 15,045.					-1,856.	

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
5,067.		ROLLS ROYCE GROUP PLC 5,067.						
TOTAL GAIN (LOSS)							<u>656,087.</u>	

ATTACHMENT 1FORM 990PF, PART I - LEGAL 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>
GORDON, HERLANDS, RANDOLPH	240.			240.
TOTALS	<u>240.</u>			<u>240.</u>

ATTACHMENT 2FORM 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>
GRANT THORNTON LLP	8,690.	2,000.		6,690.
CHRISTOPHER R. SMITH & CO.	850.			850.
TOTALS	<u>9,540.</u>	<u>2,000.</u>		<u>7,540.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MGMT FEES - GABELLI	106,748.	106,748.
TOTALS	<u>106,748.</u>	<u>106,748.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	11,849.	2,961.	8,888.
FOREIGN TAXES	2,580.	2,580.	
TOTALS	<u>14,429.</u>	<u>5,541.</u>	<u>8,888.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
OFFICE EXPENSE	4,515.		4,515.
INSURANCE	1,742.		1,742.
BANK FEES	147.	147.	
NYS CHAR-500 FILING FEE	750.		750.
PUBLICATIONS	389.		389.
TOTALS	<u>7,543.</u>	<u>147.</u>	<u>7,396.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 6

DESCRIPTION

ENDING
BOOK VALUE

ENDING
FMV

STOCKS & EXCHANGE TRADED FUNDS

10,374,065.

10,374,065.

TOTALS

10,374,065.

10,374,065.

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

CHECKS WRITTEN IN 2011 BUT NOT CASHED
UNTIL 2012

31,000.

TOTAL

31,000.

ATTACHMENT 8FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSS ON INVESTMENTS	83,047.
CHECKS WRITTEN IN 2010 BUT NOT CASHED UNTIL 2011	5,000.
TOTAL	<u>88,047.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
VINCENT ROHAN C/O VINCENT ROHAN 61 OLIVER STREET 3Y BROOKLYN, NY 11209	PRESIDENT/TREASURER 40.00	121,275.	0	0
SUSAN ROHAN C/O VINCENT ROHAN 61 OLIVER STREET 3Y BROOKLYN, NY 11209	VICE PRESIDENT 20.00	9,188.	0	0
ALEXANDER V. ROHAN, ESQ. C/O VINCENT ROHAN 61 OLIVER STREET 3Y BROOKLYN, NY 11209	ASST. TREASURER & SECRETARY 5.00	0	0	0
TERRI ROHAN C/O VINCENT ROHAN 61 OLIVER STREET 3Y BROOKLYN, NY 11209	DIRECTOR 5.00	0	0	0
GRAND TOTALS		130,463.	0	0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GABELLI & COMPANY ONE CORPORATE CENTER RYE, NY 10580	INVESTMENT MGMT.	106,748.
TOTAL COMPENSATION		<u>106,748.</u>

ATTACHMENT 11FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

VINCENT ROHAN
61 OLIVER STREET
BROOKLYN, NY 11209
718-745-2095

ATTACHMENT 12990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

THE FOUNDATION REQUIRES THAT ANY ORGANIZATION REQUESTING A GRANT MUST PUT A LETTER IN WRITING EXPLAINING HOW THE GRANT MONIES ARE TO BE EXPENDED AND THE CHARITABLE PURPOSE SERVED.

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

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AHRC NYC FOUNDATION 83 MAIDEN LN NEW YORK, NY 10038	NONE PUBLIC CHARITY	GENERAL	75,000.
ALIVE IN HOPE FOUNDATION OF THE DIOCESE OF BROOKLY 310 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE PUBLIC CHARITY	GENERAL	35,000.
AMFAR 120 WALL STREET NEW YORK, NY 10005	NONE PUBLIC CHARITY	GENERAL	25,000.
ASSOCIATION OF SMALL FOUNDATION 1720 N STREET, NW WASHINGTON, DC 20036	NONE PUBLIC CHARITY	GENERAL	2,000.
CATHOLIC CHARITIES OF THE ARCHDIOCESES OF NEW YORK 1011 FIRST AVENUE NEW YORK, NY 10022	NONE PUBLIC CHARITY	GENERAL	25,000.
FONTEBONNE HALL ACADEMY 9901 SHORE ROAD BROOKLYN, NY 11209	NONE PUBLIC CHARITY	GENERAL	500.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUTURES IN EDUCATION ENDOWMENT FUND FOR BROOKLYN 310 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC CHARITY	GENERAL	10,000.
GRACIE MANSION CONSERVANCY 88TH ST AND EAST END AVENUE NEW YORK, NY 10128	NONE	PUBLIC CHARITY	GENERAL	25,000.
HONORABLE TINA BROZMAN FOUNDATION ONE FEDERAL STREET, FLOOR 14 BOSTON, MA 02110	NONE	PUBLIC CHARITY	GENERAL	10,000.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC CHARITY	GENERAL	1,000.
LUTHERAN MEDICAL CENTER 150-55TH STREET BROOKLYN, NY 11220	NONE	PUBLIC CHARITY	GENERAL	40,000.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE	PUBLIC CHARITY	GENERAL	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARY QUEEN OF HEAVEN B.C. CHURCH PO BOX 508 MALAKOFF, TX 75148	NONE PUBLIC CHARITY	GENERAL	5,000.
NATIONAL SEPT 11 MEMORIAL MUSEUM ONE LIBERTY PLAZA NEW YORK, NY 10006	NONE PUBLIC CHARITY	GENERAL	25,000.
NYC POLICE FOUNDATION, INC. 555 FIFTH AVENUE NEW YORK, NY 10017	NONE PUBLIC CHARITY	GENERAL	25,000.
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	NONE PUBLIC CHARITY	GENERAL	55,000.
SALAAM CLUB FOUNDATION 560 9TH ST BROOKLYN, NY 11215	NONE PUBLIC CHARITY	GENERAL	3,000.
SHORE ROAD PARKS CONSERVANCY CORP 9728 POSTAL ANNEX 402 BROOKLYN, NY 11209	NONE PUBLIC CHARITY	GENERAL	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. ATHANASIUS CHURCH 2154 61ST STREET BROOKLYN, NY 11204	NONE PUBLIC CHARITY		GENERAL	5,000.
ST. FRANCIS COLLEGE 180 REMEN ST BROOKLYN, NY 11201	NONE SCHOOL		GENERAL	5,000.
STAMFORD HOSPITAL 30 SHELBURNE RD, PO BOX 9317 STAMFORD, CT 06902	NONE PUBLIC CHARITY		GENERAL	5,000.
THE ALFRED B. SMITH MEMORIAL FOUNDATION 1011 FIRST AVENUE NEW YORK, NY 10022	NONE PUBLIC CHARITY		GENERAL	40,000.
THE ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEW YORK, NY 10021	NONE PUBLIC CHARITY		GENERAL	10,000.
THE BUONICONTI FUND 1095 NW 14TH AVENUE MIAMI, FL 33136	NONE PUBLIC CHARITY		GENERAL	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CHILD SCHOOL - LEGACY HIGH SCHOOL 587 MAIN ST ROOSEVELT ISL, NY 10044	NONE SCHOOL	GENERAL	2,400.
THE ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 1140 CONNECTICUT AVE, N.W. SUITE 200 WASHINGTON, DC 20036	NONE PUBLIC CHARITY	GENERAL	17,500.
THE FERGUSON LIBRARY 1 PUBLIC LIBRARY PLAZA STAMFORD, CT 06904	NONE PUBLIC CHARITY	GENERAL	2,500.
THE KRISTEN ANN CARR FUND 29 BROADWAY NEW YORK, NY 10006	NONE PRIVATE FOUNDATION	GENERAL	15,000.
THE MHE RESEARCH FOUNDATION 1662 SHEEPSHEAD BAY ROAD BROOKLYN, NY 11235	NONE PUBLIC CHARITY	GENERAL	5,000.
BOWERY MISSION 132 MADISON AVENUE NEW YORK, NY 10016	NONE PUBLIC CHARITY	GENERAL	26,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE INNER CIRCLE, INC. ROOM - 9 CITY HALL NEW YORK, NY 10007	NONE PUBLIC CHARITY	GENERAL	10,000.
MUSICIANS ON CALL, INC. 39 WEST 32ND ST. NO 1103 NEW YORK, NY 10001	NONE PUBLIC CHARITY	GENERAL	25,000.
TRIBECA FILM INSTITUTE, INC. C/O BERDON LLP, 360 MADISON AVENUE NEW YORK, NY 10017	NONE PUBLIC CHARITY	GENERAL	12,000.
ST. JOHN BAPTIST DE LA SALLE REGIONAL SCHOOL 50 CHERRY ST FARMINGDALE, NY 11735	NONE SCHOOL	GENERAL	5,000.
ITALIAN BOARD OF GUARDIANS, INC. 7403 18TH AVENUE BROOKLYN, NY 11204	NONE PUBLIC CHARITY	GENERAL	5,000.
PROVIDENCE HOUSE, INC. 703 LEXINGTON AVENUE BROOKLYN, NY 11221	NONE PUBLIC CHARITY	GENERAL	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET - 29TH FLOOR NEW YORK, NY 10005	NONE PUBLIC CHARITY	GENERAL	5,000.
THE STAMFORD EMERGENCY MEDICAL SERVICES, INC. 684 LONG RIDGE ROAD STAMFORD, CT 06902	NONE PUBLIC CHARITY	GENERAL	5,000.
STAMFORD POLICE FOUNDATION, INC. C/O STAMFORD POLICE DEPARTMENT, 805 BEDFORD ST STAMFORD, CT 06901	NONE PUBLIC CHARITY	GENERAL	10,000.
BUILD ON INC. P.O. BOX 16741 STAMFORD, CT 06905	NONE PUBLIC CHARITY	GENERAL	40,000.
NYU HOSPITALS CENTER 550 FIRST AVENUE NEW YORK, NY 10016	NONE PUBLIC CHARITY	GENERAL	125,000.
HOSPITAL AUDIENCES, INC. 548 BROADWAY, 3RD FLOOR NEW YORK, NY 10012	NONE PUBLIC CHARITY	GENERAL	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AND	FOUNDATION STATUS OF RECIPIENT		
BISHOP FORD HIGH SCHOOL 500-19TH STREET BROOKLYN, NY 11215	NONE SCHOOL	GENERAL	1,000.
DIOCESE OF BROOKLYN ANNUAL CATHOLIC APPEAL 1712 10TH AVENUE BROOKLYN, NY 11215	NONE PUBLIC CHARITY	GENERAL	20,000.
TOTAL CONTRIBUTIONS PAID			800,900.

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2011

Name of estate or trust

MAY ELLEN & GERALD RITTER FOUNDATION

Employer identification number

13-6114269

Note: Form 5227 filers need to complete *only* Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	22,885.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ►	5	22,885.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	633,202.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ►	12	633,202.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2011

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part.**

		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)	13		22,885.
14	Net long-term gain or (loss):			
a	Total for year	14a		633,202.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		656,087.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of	16	()
a	The loss on line 15, column (3) or		
b	\$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- . . . ▶	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,300	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26; go to line 27 and check the "No" box <input type="checkbox"/> No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2011

**Continuation Sheet for Schedule D
(Form 1041)**

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2011

► See instructions for Schedule D (Form 1041).

► **Attach to Schedule D to list additional transactions for lines 1a and 6a.**

Name of estate or trust

Employer identification number

MAY ELLEN & GERALD RITTER FOUNDATION

13-6114269

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less[illegible]

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b 22,885.

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Schedule D-1 (Form 1041) 2011

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side

Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a ABBOTT LABORATORIES			64,033.	51,473.	12,560.
AGL RES INC.			19,530.	8,587.	10,943.
ALCOA INC.			10,180.	27,019.	-16,839.
AMERIPRISE FINANCIAL INC.			12,319.	798.	11,521.
AMETECK INC.			45,392.	2,454.	42,938.
AOL INC.			13,957.	16,866.	-2,909.
AUTONATION INC.			7,944.	1,381.	6,563.
BIGLARI HOLDINGS INC.			3,548.	2,906.	642.
CHEVRON CORPORATION			20,820.	4,463.	16,357.
DEERE & CO			15,270.	1,444.	13,826.
DIEBOLD INCORPORATED			25,633.	30,124.	-4,491.
DIRECT TV			72,625.	5,664.	66,961.
DISCOVERY COMMUNICATIONS INC.			21,623.	1,739.	19,884.
DPL INC.			150,947.	133,344.	17,603.
ECHOSTAR HOLDING CORP			12,797.	10,542.	2,255.
ELI LILLY & CO			15,236.	23,040.	-7,804.
FIRSTENERGY CORP			36,303.	11,359.	24,944.
FLOWERVE CORP			67,358.	41,225.	26,133.
HERSHEY COMPANY			146,719.	107,340.	39,379.
KRAFT FOODS INC.			33,845.	29,308.	4,537.
LIBERTY GLOBAL INC.			65,510.	8,774.	56,736.
LIBERTY MEDIA CAP			77,932.	3,594.	74,338.
LIBERTY MEDIA CORP			33,034.	2,849.	30,185.
STARZ.COM			38,096.	2,993.	35,103.
LIBERTY MEDIA CORP LIBERTY CAPITAL			28,864.	30,204.	-1,340.
NCR CORP NEW					

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b

Schedule D-1 (Form 1041) 2011

Employer identification number

[illegible]

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b 633,202.

Schedule D-1 (Form 1041) 2011