



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2011

Department of the Treasury  
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning **2011**, and endingAN&R FOUNDATION  
1643 EAST 28TH STREET  
BROOKLYN, NY 11229

COPY

**G** Check all that apply:  Initial return  Initial Return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method:  Cash  Accrual  
 ► \$ 2,449,234. (Part I, column (d) must be on cash basis.)

<b>A</b>	Employer identification number <b>20-5613308</b>
<b>B</b>	Telephone number (see the instructions)
<b>C</b>	If exemption application is pending, check here ► <input type="checkbox"/>
<b>D</b>	1 Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
<b>E</b>	If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>
<b>F</b>	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 (att sch)	500,000.			
	2 Ck ► <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	40,954.	40,954.	40,954.	
	4 Dividends and interest from securities	400.	400.	400.	
	<b>5a Gross rents</b>				
	<b>b Net rental income or (loss)</b>				
	<b>6a Net gain/(loss) from sale of assets not on line 10</b>	43,322.			
	<b>b Gross sales price for all assets on line 6a</b> 1,521,144.				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	<b>10a Gross sales less returns and allowances</b>				
	<b>b Less Cost of goods sold</b>				
	<b>c Gross profit/(loss) (att sch)</b>				
	11 Other income (attach schedule)				
	<b>12 Total. Add lines 1 through 11</b>	584,676.	41,354.	41,354.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	<b>16a Legal fees (attach schedule)</b>				
	<b>b Accounting fees (attach sch)</b>				
	<b>c Other prof fees (attach sch)</b>				
	17 Interest				
	18 Taxes (attach schedule) (see instrs)				
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	<b>See Statement 2</b>	335.			335.
	<b>24 Total operating and administrative expenses. Add lines 13 through 23.</b>	335.			335.
	25 Contributions, gifts, grants paid				
	<b>26 Total expenses and disbursements. Add lines 24 and 25.</b>	335.	0.	0.	335.
	<b>27 Subtract line 26 from line 12:</b>				
	<b>a Excess of revenue over expenses and disbursements</b>	584,341.			
	<b>b Net investment income (if negative, enter -0-)</b>		41,354.		
	<b>c Adjusted net income (if negative, enter -0-)</b>			41,354.	