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

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

2012

Open to public inspection

For calendar year 2012 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"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 705,693.	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		12,965.	12,965.		STATEMENT 1
4 Dividends and interest from securities		23,220.	18,703.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,087.			
b Gross sales price for all assets on line 6a 29,354.					
7 Capital gain net income (from Part IV, line 2)			1,087.		
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		1,093.	-999.	0.	STATEMENT 3
12 Total. Add lines 1 through 11		38,365.	31,756.	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		1,401.	0.	0.	1,401.
22 Printing and publications					
23 Other expenses STMT 5		2,358.	355.	355.	2,003.
24 Total operating and administrative expenses. Add lines 13 through 23		19,259.	6,280.	6,280.	12,979.
25 Contributions, gifts, grants paid		41,100.			130,900.
26 Total expenses and disbursements. Add lines 24 and 25		60,359.	6,280.	6,280.	143,879.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-21,994.			
b Net investment income (if negative, enter -0-)			25,476.		
c Adjusted net income (if negative, enter -0-)				0.	

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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	27,517.	7,902.	7,902.
	2 Savings and temporary cash investments	106,487.	61,621.	61,621.
	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 ▶ 136.			
	Less: allowance for doubtful accounts ▶ 0.	163.	136.	136.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	2,682.	2,825.	2,825.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	333,782.	304,675.	455,083.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans STMT 9	174,001.	158,690.	158,690.
	13 Investments - other STMT 10	25,007.	22,257.	19,430.
	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)	669,645.	558,112.	705,693.
	17 Accounts payable and accrued expenses			
	18 Grants payable	125,000.	35,200.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	125,000.	35,200.	
	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 ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	652,101.	544,645.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-107,456.	-21,733.	STATEMENT 7
	30 Total net assets or fund balances	544,645.	522,912.	
	31 Total liabilities and net assets/fund balances	669,645.	558,112.	

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	544,645.
2 Enter amount from Part I, line 27a	2	-21,994.
3 Other increases not included in line 2 (itemize) ▶ FEDERAL EXCISE TAX	3	284.
4 Add lines 1, 2, and 3	4	522,935.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	23.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	522,912.

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 500 SH HONEYWELL	P	03/10/11	07/18/12
b SUBURBAN PROPANE PTNS	P		12/31/12
c CAPITAL GAINS DIVIDENDS			
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 29,089.		28,233.	856.
b		34.	-34.
c 265.			265.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			856.
b			-34.
c			265.
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	1,087.
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). If (loss), enter -0- in Part I, line 8 }	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 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))
2011	265,782.	814,562.	.326288
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

2 Total of line 1, column (d)	2	.820836
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	.164167
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	702,132.
5 Multiply line 4 by line 3	5	115,267.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	255.
7 Add lines 5 and 6	7	115,522.
8 Enter qualifying distributions from Part XII, line 4	8	143,879.

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.

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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	255.
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	255.
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	255.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,080.	
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	1,080.	
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	825.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> 825. Refunded <input checked="" type="checkbox"/>	11	0.	

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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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 2012, 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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <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.) 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 2012 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 2012) 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 2012?	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)? ☐ 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** ☒

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 12		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**

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.

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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	495,504.
b	Average of monthly cash balances	1b	48,871.
c	Fair market value of all other assets	1c	168,449.
d	Total (add lines 1a, b, and c)	1d	712,824.
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	712,824.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,692.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	702,132.
6	Minimum investment return. Enter 5% of line 5	6	35,107.

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	35,107.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	255.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	255.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34,852.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	34,852.
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	34,852.

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	143,879.
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	143,879.
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	255.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	143,624.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				34,852.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	75,939.			
b From 2008	107,368.			
c From 2009	188,266.			
d From 2010				
e From 2011	226,132.			
f Total of lines 3a through e	597,705.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	143,879.			
a Applied to 2011, 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 2012 distributable amount				34,852.
e Remaining amount distributed out of corpus	109,027.			
5 Excess distributions carryover applied to 2012 (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	706,732.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7	75,939.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	630,793.			
10 Analysis of line 9:				
a Excess from 2008	107,368.			
b Excess from 2009	188,266.			
c Excess from 2010				
d Excess from 2011	226,132.			
e Excess from 2012	109,027.			

THE BROOKLYN HOME FOR AGED MEN

Form 990-PF (2012)

C/O SCHAEFER

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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				
COMMUNITY HEALTH ACTION 55 BAY STREET STATEN ISLAND, NY 10301			SENIOR CITIZEN ASSISTANCE	1,000.
ST BENEDICT CHURCH 285 CLOVE ROAD STATEN ISLAND, NY 10310			SENIOR CITIZEN ASSISTANCE	1,000.
ST THOMAS MOORE CHURCH 6097 AMBOY ROAD STATEN ISLAND, NY 10309			SENIOR CITIZEN ASSISTANCE	1,000.
VARIOUS INDIVIDUALS GERRITSEN BEACH AREA BROOKLYN, NY 11229			AID TO HURRICANE SANDY VICTIMS	2,900.
COLLEGE OF STATEN ISLAND GERIATRIC NURSING 2000 VICTORY BLVD STATEN ISLAND, NY 10314			ALZHEIMER'S RESEARCH	50,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				130,900.
b Approved for future payment				
COLLEGE OF STATEN ISLAND GERIATRIC NURSING 2000 VICTORY BLVD STATEN ISLAND, NY 10314			SCHOLARSHIP GRANTS	10,000.
EDEN II AUTISM 150 GRANITE AVENUE STATEN ISLAND, NY 10303			HOSPITAL COMPANION PROGRAM	25,000.
VARIOUS INDIVIDUALS GERRITSEN BEACH AREA BROOKLYN, NY 11229			AID TO HURRICANE SANDY VICTIMS	200.
Total ▶ 3b				35,200.

Part XVI-A

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B

223621
12-05-12

Form **990-PF** (2012)

THE BROOKLYN HOME FOR AGED MEN
C/O SCHAEFER

11-1630754

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
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 from continuation sheets				75,000.

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

SOURCE	AMOUNT
VARIOUS SOURCES	12,965.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	12,965.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS SOURCES	23,485.	265.	23,220.
TOTAL TO FM 990-PF, PART I, LN 4	23,485.	265.	23,220.

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	-999.	-999.	0.
ROYALTIES	2,092.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,093.	-999.	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	1,310.	197.	197.	1,113.	
INSURANCE	930.	140.	140.	790.	
INVESTMENT FEES	18.	18.	18.	0.	
TO FORM 990-PF, PG 1, LN 23	2,358.	355.	355.	2,003.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
DESCRIPTION		AMOUNT	
NON DEDUCTIBLE EXPENSE FROM PASSTHROUGH		23.	
TOTAL TO FORM 990-PF, PART III, LINE 5		23.	

FORM 990-PF	OTHER FUNDS	STATEMENT	7
DESCRIPTION	(A) BEGINNING OF YEAR	(B) END OF YEAR	
ENDOWMENT FUND	322,502.	300,770.	
TOTAL TO FORM 990-PF, PART II, LINE 29	322,502.	300,770.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
13185 SH. GABELLI EQUITY TR.	114,222.	73,572.	
2000 SH. PROCTOR & GAMBEL	31,757.	135,780.	
800 SH DENBURY RES	9,161.	12,960.	
3037 SH AT&T	24,938.	102,377.	
1000 SH CON EDISON	45,171.	55,540.	
1500 SH FLY LEASING	12,296.	18,480.	
500 SH HOSPITALITY PROP. TR.	14,878.	11,710.	

500 SH NATIONAL GRID	22,614.	28,720.
500 SH HONEYWELL	0.	0.
1000 SH RUBICON	23,085.	6,110.
1000 SH GABELLI UTILITY TR	6,553.	6,160.
2 SH LSI CORP	0.	14.
420 SH SMUCHER J M	0.	3,622.
1000 RTS GABELLI UTILITY TR	0.	38.
TOTAL TO FORM 990-PF, PART II, LINE 10B	304,675.	455,083.

FORM 990-PF	MORTGAGE LOANS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORTGAGE - NEW JERSEY	158,690.	158,690.
TOTAL TO FORM 990-PF, PART II, LINE 12	158,690.	158,690.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
500 UTS SURB. PROP. PTNS.	FMV	22,257.	19,430.
TOTAL TO FORM 990-PF, PART II, LINE 13		22,257.	19,430.

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

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEAN C. WEBER 85 HARRETON ROAD ALLENDALE, NJ 07401	HONORARY CHAIRPERSON 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.
ERIKA E HELLSTROM 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.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GARY A. HENNINGSEN, THE BROOKLYN HOME FOR AGED MEN
316 MAIN STREET
STATEN ISLAND, NY 10307

TELEPHONE NUMBER

718-745-1638

EMAIL ADDRESS

GARYHENNINGSEN2@AOL.COM

FORM AND CONTENT OF APPLICATIONS

NOT APPLICABLE

ANY SUBMISSION DEADLINES

NOT APPLICABLE

RESTRICTIONS AND LIMITATIONS ON AWARDS

FOUNDATION ONLY MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITABLE
ORGANIZATIONS

BROOKLYN HOME FOR AGED MEN
316 MAIN STREET
STATEN ISLAND, NY 10307-1724

ASSET VALUES
EIN 11-1630754

2012
CONSOLIDATED

FORM 990PF- YEAR ENDING 12/31/2012

DESCRIPTION	JAN 1 2012 COST	PURCHASES	SALES	DEC 31 2012 COST	BEGINNING VALUE	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER *
SECURITIES																	
GABELLI(833)11/7/91	6664 00				65793 15	69616 80	75154 50	75813 75	73044 90	70144 20	70935 30	70803 45	75418 20	74231 55	73044 80	74099 70	73577 30
GABELLI(3000)6/2/92	33540 00																
GABELLI(1472)10/19/92	11776 00																
GABELLI(1717)9/93	13736 00																
GABELLI(2003)11/95	16024 00																
GABELLI(1517)12/95	12136 00																
GABELLI 1000(11/1/05)	8844 95																
GABELLI(143)11/3/05	1001 00																
GABELLI(1500)11/3/05	10500 00																
LSI CORP (2/6/3/02	0 00				11 90	15 14	17 20	17 36	16 08	13 30	12 74	13 80	15 58	13 82	13 70	13 48	14 14
AT&T(3037)	24938 41				91838 88	89318 17	92901 83	94845 51	99947 67	103774 29	108299 42	115153 04	111275 68	114494 90	105049 83	103652 81	102377 27
PROCTER&GAM(1000)	491 98																
PROCTER&GAM(1000)9/1/00	31264 95				133420 00	126080 00	135240 00	134420 00	127280 00	124580 00	122500 00	129080 00	134380 00	138720 00	138480 00	139660 00	135780 00
JM SMUCKER (42) 5/3/02	0 00				3283 14	3308 76	3163 44	3417 12	3344 46	3215 52	3171 84	3225 60	3568 74	3625 86	3596 88	3715 32	3627 08
FLY LEASING(1000)10/29/08	7510 95				18780 00	20415 00	19290 00	18315 00	17880 00	18360 00	18285 00	19320 00	19590 00	20265 00	20100 00	18465 00	18480 00
FLY LEASING(500)6/26/08	4784 85																
DENBURY 800(4/17/05)	9160 95				12080 00	15086 00	15928 00	14584 00	15232 00	12096 00	12086 00	12096 00	12392 00	12928 00	12264 00	12344 00	12960 00
HOS P T (500)11/4/08	15751 63				11490 00	12115 00	12365 00	13235 00	13790 00	11755 00	12385 00	12135 00	12035 00	11890 00	11560 00	11350 00	11710 00
CON ED(1000)12/4/08	45170 95				62030 00	58960 00	58100 00	58420 00	59450 00	60360 00	62190 00	64500 00	60620 00	59890 00	60380 00	55790 00	55540 00
HONEYWELL(500)3/15/11	28233 95				0 00	29020 00	29785 00	30525 00	30330 00	27830 00	27920 00	0 00	0 00	0 00	0 00	0 00	0 00
RUBICON(1000)5/20/11	23085 41				9390 00	10820 00	8970 00	10430 00	9450 00	8820 00	10200 00	10050 00	8420 00	9580 00	8890 00	6420 00	6110 00
SUB PROP (1000)5/25/10	25007 20				23805 00	21560 00	22075 00	21500 00	21265 00	18410 00	20635 00	20775 00	18350 00	20680 00	21500 00	19695 00	19430 00
GAB UTILITY(1000)3/15/11	6552 77				7800 00	7960 00	7840 00	8090 00	8044 00	7980 00	7990 00	8200 00	8230 00	8110 00	7000 00	6955 00	6160 00
GAB UTL TR RTS 1000 11/10/12	0 00															85 00	30 00
NATL GRID(500)11/26/10	22514 15				24240 00	24945 00	25595 00	25240 00	27045 00	25145 00	26495 00	25950 00	27235 00	27680 00	28505 00	28220 00	28720 00
TOTAL SECURITIES	359789 10	0 00	29089 29	326932 63	491137 07	489221 87	506424 97	508852 74	506119 11	492483 31	503107 30	491301 89	492530 20	502109 13	490184 31	480563 31	474511 79

AVERAGE MONTHLY FAIR VALUE OF SECURITIES

CASH																	
FIDELITY INVESTMENT A/C	684 69				684 69	0 03	0 03	0 03	0 03	0 03	0 03	0 03	0 03	0 03	0 03	0 03	0 03
FIDELITY LEGACY A/C	105802 24				105802 24	7085 86	10469 02	13176 65	13226 8	16684 01	19391 46	48530 98	53026 75	55549 93	55600 40	59097 91	61627 16
COMMERCEBANK CHECKING	27516 24				27516 24	4422 12	3979 01	3654 32	7685 37	5219 97	6725 70	8585 86	10405 14	11443 82	12074 10	5767 53	790 97
TOTAL CASH	134003 17				134003 17	11508 01	14448 06	16831 00	20912 20	21904 01	26117 19	57116 87	63431 92	66993 78	67674 53	64863 47	69522 16
OTHER ASSETS																	
PREPAID EXPENSES	2682 00				2682 00	2682 00	2682 00	2682 00	2682 00	1080 00	1080 00	1080 00	1080 00	1080 00	1080 00	3080 00	2822 00
OTHER RECEIVABLES	162 34				162 34	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	134 11
OIL LEASES	6 00				6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00	6 00
REV/SONNICHOLAS	174001 45				174000 81	172769 57	171530 37	170283 17	169027 92	167764 55	166493 03	165213 30	163925 30	162628 99	161324 30	160011 19	158686 59
TOTAL OTHER ASSETS	176851 79				176851 15	175457 57	174216 37	172971 17	171715 92	168850 55	167579 03	166299 30	165011 30	163714 99	162410 30	163097 19	161654 70
TOTAL ASSETS	669644 06	0 00	29089 29	558112 49	801991 39	676187 45	695091 40	698654 91	698747 23	683237 87	696803 52	714718 06	720973 42	732817 90	720269 14	708527 97	705693 65

AVERAGE MONTHLY FAIR VALUE OF ALL ASSETS

711824 15