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Form **990-PF**

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

OMB No 1545-0052

2012Department 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 2012, or tax year beginning

, 2012, and ending

Name of foundation

Melvin and Sylvia Kafka Foundation c/o R L Abrahms CPA

Number and street (or P O box number if mail is not delivered to street address)

425 Kings Highway East

City or town

Fairfield

State ZIP code

CT 06825

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial Return of a former public charity☐ Amended return☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)▶ \$ **305,770.**

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

13-6134569

B Telephone number (see the instructions)

(203) 368-4850C If exemption application is pending, check here ▶ ☐D 1 Foreign organizations, check here ▶ ☐2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

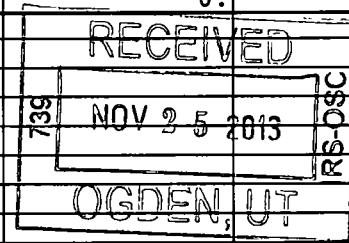
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE	1	Contributions, gifts, grants, etc. received (att sch)			
	2	Clk ▶ <input checked="" type="checkbox"/> if the foundn is not req to att Sch B			
	3	Interest on savings and temporary cash investments			
	4	Dividends and interest from securities	2,501.	2,501.	
	5a	Gross rents			
	b	Net rental income or (loss)			
	6a	Net gain/(loss) from sale of assets not on line 10	-11,948.		
	b	Gross sales price for all assets on line 6a 11,632.			
	7	Capital gain net income (from Part IV, line 2)		0.	
	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/(loss) (att sch)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	-9,447.	2,501.	0.	
ADMINISTRATIVE AND EXPENSES	13	Compensation of officers, directors, trustees, etc			
	14	Other employee salaries and wages			
	15	Pension plans, employee benefits			
	16a	Legal fees (attach schedule)	125.	60.	
	b	Accounting fees (attach sch)			
	c	Other prof fees (attach sch)			
	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) See Line 23 Stmt	7,439.	3,720.	
	24	Total operating and administrative expenses. Add lines 13 through 23	7,564.	3,780.	
	25	Contributions, gifts, grants paid	37,028.		
26	Total expenses and disbursements. Add lines 24 and 25	44,592.	3,780.		
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-54,039.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			0.	



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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing	28,365.	18,420.	18,420.
	2 Savings and temporary cash investments	3,679.	3,481.	3,481.
	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 sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	26,416.	4,468.	283,869.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	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)	58,460.	26,369.	305,770.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)			
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
BALANCE SHEET	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	58,460.	26,369.	
	30 Total net assets or fund balances (see instructions)	58,460.	26,369.	
	31 Total liabilities and net assets/fund balances (see instructions)	58,460.	26,369.	

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	58,460.
2	Enter amount from Part I, line 27a	2	-54,039.
3	Other increases not included in line 2 (itemize) Book Modification	3	21,948.
4	Add lines 1, 2, and 3	4	26,369.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	26,369.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	22 shrs Citi	P	various	12/17/12
b	249 shrs Verizon	P	various	08/16/12
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 792.		13,681.	-12,889.
b 10,941.		10,000.	941.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-12,889.
b 0.	0.	0.	941.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-11,948.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3	-11,948.

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 (column (b) divided by column (c))
2011	51,121.	304,479.	0.167897
2010	44,068.	357,330.	0.123326
2009	46,890.	350,796.	0.133667
2008	39,056.	431,103.	0.090596
2007	35,657.	514,047.	0.069365

2 Total of line 1, column (d)	2	0.584851
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	0.116970
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	292,950.
5 Multiply line 4 by line 3	5	34,266.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	34,266.
8 Enter qualifying distributions from Part XII, line 4	8	44,592.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a 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 instrs)			
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	0.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	0.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	0.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7		0.
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		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
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? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Russell L. Abrahms, CPA</u> Telephone no <u>(203) 368-4850</u> Located at <u>425 Kings Highway East Fairfield CT</u> ZIP + 4 <u>06825</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
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?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>				

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
1 a 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)? <input type="checkbox"/>	1 b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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? <input type="checkbox"/>	1 c	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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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) <input type="checkbox"/>	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a 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) <input type="checkbox"/>	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4 a	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? <input type="checkbox"/>	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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 ☒ 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)?

5 b

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a 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?

6 b

X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No

7 b

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?**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
Elaine M Suchman 3 Putnam Hill Apt 3H Greenwich CT 06830	President 0.25	0.	0.	0.
Sara P Suchman 54 Concord Ave Cambridge MA 02138	Director 0.25	0.	0.	0.
Annette Markely 33 West Putnam Ave Greenwich CT 06830	Director 0.25	0.	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

None

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors <i>(continued)</i>
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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
None ----- ----- -----		
----- ----- ----- -----		
----- ----- ----- -----		
----- ----- ----- -----		
----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
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.	Amount
1 ----- ----- -----	
2 ----- ----- -----	
All other program-related investments See instructions 3 ----- ----- -----	
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	1 a	286,445.
b	Average of monthly cash balances	1 b	10,966.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	297,411.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	297,411.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	4,461.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	292,950.
6	Minimum investment return. Enter 5% of line 5	6	14,648.

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	14,648.
2a	Tax on investment income for 2012 from Part VI, line 5	2 a	0.
b	Income tax for 2012 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,648.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	14,648.
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	14,648.

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	1 a	44,592.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	44,592.
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	44,592.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				14,648.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			15,053.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2012				
a From 2007	11,515.			
b From 2008	17,729.			
c From 2009	29,357.			
d From 2010	27,459.			
e From 2011	51,292.			
f Total of lines 3a through e	137,352.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 44,592.				
a Applied to 2011, 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 2012 distributable amount				
e Remaining amount distributed out of corpus	44,592.			
5 Excess distributions carryover applied to 2012 (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	181,944.			
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				
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 instructions			15,053.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				14,648.
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 2007 not applied on line 5 or line 7 (see instructions)	11,515.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	170,429.			
10 Analysis of line 9				
a Excess from 2008	17,729.			
b Excess from 2009	29,357.			
c Excess from 2010	27,459.			
d Excess from 2011	51,292.			
e Excess from 2012	44,592.			

BAA

Form 990-PF (2012)

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 or e-mail of the person to whom applications should be addressed

Elaine Suchman
3 Putnam Hill 3H
Greenwich CT 06830 (203) 368-4850

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

Written requests describing charitable program

c Any submission deadlines

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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>a Paid during the year</div> <div>See Schedule Attached CT 06825</div>	None	Public Charities	Various Charities	37,028.
<div>Total</div>			<div>▶ 3 a</div>	37,028.
<div>b Approved for future payment</div>				
<div>Total</div>			<div>▶ 3 b</div>	

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Office Expense	3,283.	1,641.		
Administrative Exp	4,156.	2,079.		
Total	<u>7,439.</u>	<u>3,720.</u>		

2012 DONATIONS			
#3951	1/2/12	Hudson Link for Higher Education in Prison	\$200.00
#3952	1/2/12	St. John's Episcopal Church (In memory of Fred Ramsey)	\$30.00
#3959	1/15/12	The National Foundation for Transplants- Alex Berman (Jewish Fa	\$200.00
#3969	2/18/12	Planned Parenthood southern New England */	\$200.00
#3970	2/18/12	Assistant-Novella	\$117.00
#3971	2/25/12	Museum of Modern Art */	\$200.00
#3973	2/25/12	National Women's History Museum */	\$25.00
#3975	2/25/12	Bread For The World Institute */	\$25.00
#3976	2/25/12	Feminist Majority Foundation */	\$50.00
#3977	2/25/12	Americans For Democratic Action: Education Fund */	\$50.00
#3979	3/2/12	Religious Institute / TUCW */ HAFFNER	\$300.00
#3980	3/2/12	GEMS (nicki & elaine suchman)	\$300.00
#3981	3/2/12	Congregation Eitz Chayim */ for sara	\$36.00
#3984	3/16/12	ORBIS International (to provide free eye surgery) */	\$50.00
#3985	3/16/12	Thirteen */	\$500.00
#3986	3/16/12	St. Jude's Children's Research Hospital */	\$100.00
#3988	3/23/12	Greenwich Tree Conservancy */	\$75.00
#3989	3/23/12	GMHC */	\$205.00
#3990	3/23/12	League of Women voters CT (Educational Fund)	\$100.00
#3991	3/23/12	Family ReEntry Inc. */	\$500.00
#3993	3/27/12	RAMP	\$300.00
#3994	3/27/12	Jane Goodall Institute *	\$150.00
#3996	3/31/12	Fresh Air Fund */	\$200.00
#3997	3/31/12	Greenwich Campership Fund */	\$300.00
#3998	3/31/12	Greenwich Historical Society */	\$30.00
#3999	3/31/12	Greenwich Land Trust */	\$30.00
#4000	3/31/12	Technoserve */	\$300.00
#4001	3/31/12	Project Ezra	\$50.00
#4002	3/31/12	Project Ezra (nicky) */	\$50.00
#4005	4/24/12	California School Health Centers	\$500.00
#4006	4/25/12	American Leprosy Missions */	\$30.00
#4007	4/25/12	National Audubon Society */	\$100.00
#4008	4/25/12	Neighbor to Neighbor */	\$1,000.00
#4009	4/25/12	Liberation Programs	\$200.00
#4010	5/19/12	GADC River House (Greenwich Adult Day Center) *NICK'	\$100.00
#4011	6/10/12	Temple Sholom	\$38.00
#4012	8/9/12	The Chamber Players	\$125.00
#4013	5/19/12	GADC River House (Greenwich Adult Day Center) */	\$150.00
#4014	5/19/12	American Heart Association 'DARREN	\$100.00
#4015	5/19/12	American Friends of Magen David Adorn	\$150.00
#4016	5/19/12	The Chamber Players	\$100.00
#4017	5/19/12	City Lights	\$100.00
#4018	5/19/12	American Jewish Committee */	\$100.00
#4019	5/19/12	Humane Society of the United States *	\$100.00
#4021	6/15/12	AmeriCares */	\$300.00
#4022	6/15/12	Americans for UNFPA (Friends of UNFPA)	\$200.00
#4023	6/15/12	NAACP */	\$75.00
#4024	6/15/12	NAACP LDF Legal & Educational Fund /	\$75.00
#4025	6/15/12	The Wilderness Society	\$200.00
#4026	6/15/12	WLIW 21 */	\$300.00
#4030	6/27/12	Greenwich Historical Society	\$20.00
#4031	6/27/12	Jewish Community Council of Greater Conery Island Inc /	\$200.00

4034	6/27/12	Corporate Accountability International */	\$100.00
4035	6/27/12	Stitch	\$200.00
4037	6/27/12	Friends of the Smithsonian	\$50.00
#4038	7/29/12	Greenwich Arts Council */	\$100.00
#4039	7/29/12	The Nature Conservancy */	\$50.00
#4040	7/29/12	Green America */	\$150.00
#4041	7/31/12	House of Ruth */	\$300.00
#4042	7/31/12	Connecticut Beardsley Zoo (CT Zoological Society)	\$100.00
#4043	7/31/12	Temple Sholom */	\$1,146.00
#4044	7/31/12	Coalition for The Homeless */	\$300.00
#4045	8/5/12	Care */	\$100.00
#4046	8/5/12	UNCF (United Negro College Fund)	\$20.00
#4047	8/5/12	Women for Women International */	\$400.00
#4048	8/5/12	Greenwich Community Gardens (patty sechi)	\$100.00
#4049	8/9/12	Temple Sholom (in honor of Nicki and Henry)	\$1,500.00
#4053	8/9/12	American Red Cross */	\$200.00
#4054	8/16/12	Alliance for Global Justice */	\$75.00
#4055	8/16/12	Ashoka Innovators for the public */	\$200.00
#4056	8/16/12	City Harvest */	\$500.00
#4057	8/16/12	Center for Victims of Torture */	\$100.00
#4059	8/21/12	UCSF Foundation Caregiver 83052	\$500.00
#4060	8/21/12	Student Conservation Association	\$100.00
#4061	8/21/12	The USO	\$100.00
#4063	10/12/12	Temple Sholom	\$250.00
#4064	10/12/12	Temple Sholom (nicki)	\$250.00
#4066	11/11/12	Rabbi's Discretionary Fund	\$50.00
#4067	11/11/12	Abilis (50 Glenville St, Greenwich CT 06830)	\$360.00
#4068	11/11/12	American Jewish World Service */	\$150.00
#4069	11/11/12	American Anti	\$100.00
#4070	11/11/12	Alaska Wilderness League */	\$50.00
#4071	11/11/12	AARP Foundation */	\$100.00
#4072	11/11/12	Curtain Call Inc. */	\$100.00
#4073	11/11/12	ASPCA */	\$100.00
#4074	11/11/12	AMREF-African Medical research foundation */	\$100.00
#4075	11/11/12	AAUW (American Association of University Women) */	\$125.00
#4076	11/11/12	Communtiy Answers */	\$150.00
#4077	11/11/12	Connecticut Food Bank */	\$500.00
#4078	11/11/12	United Way of Greenwich */	\$1,500.00
#4079	11/11/12	Brooklyn Botanic Garden */	\$50.00
#4080	11/11/12	Paralyzed Veterans of America */	\$30.00
#4081	11/11/12	Brooklyn Museum */	\$100.00
#4082	11/11/12	Jewish Family Services of Greenwich */	\$360.00
#4083	11/11/12	American Friends Service Committee */	\$100.00
#4084	11/11/12	American Society for Yad Vashem, INC */	\$50.00
#4085	11/11/12	Amnesty International-USA */	\$200.00
#4086	11/15/12	Population Connection	\$200.00
#4087	11/15/12	ACCION International */	\$200.00
#4088	11/15/12	Soundkeeper */	\$100.00
#4089	11/15/12	Center for Science in the Public Interest CSPI	\$100.00
#4090	11/15/12	Connecticut Humane Society */	\$150.00
#4091	11/15/12	Free Speech For People	\$100.00
#4092	11/15/12	Meals on Wheels (of Greenwich) */	\$250.00
4093	11/15/12	Greenwich Chaplaincy Services */	\$100.00
#4094	11/15/12	Wellesley College Hillel /*	\$50.00
#4095	11/15/12	The Bowery Mission & Kids with a Promise */	\$150.00

#4096	11/15/12	United States Holocaust Memorial Museum */	\$35.00
#4097	11/15/12	Compassion and Choices- end of life choices * /	\$100.00
#4098	11/17/12	Oxfam America */	\$200.00
#4099	11/17/12	Anti-Defamation League */	\$100.00
#4100	11/17/12	Mercy Corps */	\$200.00
#4101	11/17/12	*/ American Friends of Hug / American Friends	\$1,000.00
#4102	11/17/12	Wellesley College	\$50.00
#4104	12/7/12	Wellesley Students' Aid Society	\$775.00
#4105	12/7/12	Anti-Defamation League */	\$100.00
#4106	12/7/12	Stanley M. Isaacs Neighborhood Center *	\$100.00
#4107	12/7/12	The Seeing Eye */	\$30.00
#4108	12/7/12	Project Vote Smart */	\$25.00
#4109	12/7/12	The Catalog for Giving of New York City */	\$2,000.00
#4110	12/7/12	Death with Dignity National Center */	\$100.00
#4111	12/7/12	Greenwich High School Student Loan Fund, Inc.	\$50.00
#4112	12/7/12	Friends of Nathaniel Witherall */	\$50.00
#4113	12/7/12	Center for Constitutional Rights */	\$200.00
#4114	12/7/12	Goodwill Industries of Western Connecticut *	\$150.00
#4115	12/7/12	National Museum of Women in the Arts */	\$30.00
#4116	12/7/12	Stamford Museum & Nature Center */	\$150.00
#4117	12/7/12	Westport Country Playhouse (friends of) */	\$100.00
#4118	12/21/12	Food and Water Watch	\$100.00
#4119	12/21/12	Planned Parenthood Federation of America */	\$200.00
#4120	12/21/12	Unitarian Universalist Service Committee	\$50.00
4121	12/21/12	MAP International */	\$150.00
4122	12/21/12	AmeriCares */ [for sandy hurricane relief]	\$200.00
#4123	12/21/12	DOROT, Inc */	\$500.00
#4124	12/21/12	Environmental Defense Fund Leadership Team */	\$200.00
#4125	12/21/12	Engender Health */	\$200.00
#4126	12/21/12	American Indian Education foundation */	\$100.00
#4127	12/21/12	Native American Aid: A program of national relief charities	\$100.00
#4128	12/21/12	Brennan Center For Justice	\$50.00
#4129	12/22/12	The Humane Farming Association	\$100.00
#4130	12/22/12	National Wildlife Federation */	\$100.00
#4131	12/22/12	Americans United (seperationof Church and state) */	\$75.00
#4132	12/22/12	Drug Policy Alliance */	\$100.00
#4133	12/22/12	Pathfinder INC. */	\$150.00
#4134	12/22/12	New York Public Library */	\$150.00
#4135	12/22/12	Guide Dog Foundation for the blind */	\$250.00
#4136	12/22/12	Jobs with Justice	\$75.00
#4137	12/23/12	Ocean Conservancy */	\$200.00
#4138	12/23/12	Bruce Museum	\$100.00
#4139	12/23/12	RESIST */	\$50.00
#4140	12/23/12	Feeding America */	\$500.00
#4141	12/23/12	Father Woody's Haven of Hope */	\$100.00
#4142	12/23/12	FINCA International */	\$400.00
#4143	12/23/12	Rails To Trails Conservancy */	\$50.00
#4144	12/23/12	Physicans for Social Responsibility */	\$200.00
#4145	12/23/12	UJA Federation Greenwich */	\$1,000.00
#4146	12/23/12	Greenwich Hospital Foundation */	\$50.00
#4147	12/23/12	Girls Incorporated of Southwestern Connecticut	\$100.00
#4148	12/23/12	Guggenheim Museum */	\$150.00
#4149	12/23/12	Friends of the Urban Forest */ In memory of Milton Marks III	\$50.00
#4150	12/23/12	Navajo Relief Fund */	\$100.00
#4151	12/23/12	National Council of Jewish Women */	\$18.00

#4152	12/23/12	Disarm/ Cuban Medical Project */	\$100.00
#4153	12/23/12	USA for UNHCR */	\$200.00
#4154	12/23/12	Rescue Operation for Animals of the Reservation	\$50.00
#4155	12/24/12	Connecticut Public Broadcasting Network	\$100.00
#4156	12/24/12	Hill House Senior Residence */	\$100.00
#4157	12/24/12	Project Renewal--to end homelessness NYC */	\$200.00
#4158	12/24/12	Special Olympics Connecticut */	\$50.00
#4159	12/24/12	Rosenberg fund of children	\$100.00
#4160	12/24/12	Museum of Arts and Design */	\$75.00
#4161	12/24/12	Religious Coalition for Reproductive Choice */	\$50.00
#4163	12/30/12	Equicenter (Nicki)	\$200.00
#4164	12/30/12	Greenwich Green & Clean (Nicki)	\$50.00
#4165	12/30/12	Planned Parenthood Federation of America (Nicki)	\$50.00
#4166	12/30/12	Greenwich Symphony Orchestra (Nicki)	\$100.00
#4167	12/30/12	At Home In Greenwich */	\$600.00
#4168	12/30/12	Museum of Jewish Heritage: Memorial to the Holocaust I'	\$150.00
#4169	12/30/12	Community Service Society of New York	\$150.00
#4170	12/30/12	Best Friends Animal Society */	\$50.00
#4171	12/30/12	Ms Foundation	\$100.00
#4172	12/30/12	The Children's Aid society */	\$200.00
#4173	12/30/12	Stamford Hospital Foundation	\$35.00
#4174	12/30/12	Partners in Health */	\$100.00
#4175	12/30/12	Children's Defense Fund	\$200.00
#4176	12/30/12	The Children's Storefront	\$100.00
#4177	12/30/12	SOS Children's Villages */	\$100.00
#4178	12/30/12	International Campaign for Tibet*/	\$050.00
4179	12/31/12	Hudson Link	\$200.00
4180	12/30/12	Trees, Water & People */	\$100.00
4181	12/30/12	Mazon: A Jewish Response to Hunger */ (Sara)	\$018.00
4182	12/30/12	Habitat for Humanity- NYC */	\$100.00
4183	12/30/12	Grassroots International (Global Justice Alliance) /	\$100.00
4184	12/30/12	Government Accountability Project */	\$100.00
4185	12/30/12	Friends of the Cos Cob Library */	\$020.00
4186	12/30/12	Friends of Greenwich Point */	\$015.00
4187	12/30/12	The education for economically disadvantaged youth	\$150.00
Total Donations 2012			\$37028.00

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545 1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Melvin and Sylvia Kafka Foundation c/o R L Abrahms CPA	13-6134569
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	425 Kings Highway East	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Fairfield	CT 06825

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **Russell L. Abrahms, CPA**

Telephone No. ► **(203) 368-4850** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **Aug 15**, 20 **13**, to file the exempt organization return for the organization named above.
The extension is for the organization's return for

- ☒ calendar year 20 **12** or
► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.