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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning

, 2009, and ending

, 20

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

Amica Companies Foundation

A Employer identification number

05-0493445

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

100 Amica Way

Room/suite

B Telephone number (see page 10 of the instructions)

800-652-6422

City or town, state, and ZIP code

Lincoln, RI 02865

C 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 ☐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, col (c), line

16) ▶ \$ 20,681,314

J Accounting method ☐ Cash ☒ Accrual☐ Other (specify) _____

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

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 page 11 of the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	500,000			STMT 1
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	5,906	5,906		
4 Dividends and interest from securities	562,654	562,654		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	109,847			
b Gross sales price for all assets on line 6a	3,724,352			
7 Capital gain net income (from Part IV, line 2)		109,847		
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) (attach schedule)				
11 Other income (attach schedule)	14,870	11,506		STMT 1
12 Total. Add lines 1 through 11	1,193,277	689,913		
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	15,500	15,500		STMT 1
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	78,258			STMT 1
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	43			
24 Total operating and administrative expenses. Add lines 13 through 23	93,801	15,500		
25 Contributions, gifts, grants paid	1,380,451			1,527,451
26 Total expenses and disbursements. Add lines 24 and 25	1,474,252	15,500		1,527,451
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	(280,975)			
b Net investment income (if negative, enter -0-)		674,413		
c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing	165,110	40,503	40,503	
	2	Savings and temporary cash investments	195,063	1,031,599	1,031,599	
	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 page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)	3,857,319	3,903,030	3,903,030 STMT	
	b	Investments - corporate stock (attach schedule)	11,287,804	13,533,292	13,533,292 STMT	
	c	Investments - corporate bonds (attach schedule)	1,149,813	1,339,390	1,339,390 STMT	
	Liabilities	11	Investments - land, buildings, and equipment, basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)	659,778	733,933	733,933 STMT	
14		Land, buildings, and equipment, basis				
		Less: accumulated depreciation (attach schedule)				
15		Other assets (describe See Statement 2)	151,463	99,567	99,567	
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	17,466,350	20,681,314	20,681,314	
17		Accounts payable and accrued expenses				
18		Grants payable	663,500	516,500		
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe Federal Taxes)		17,626		
	23	Total liabilities (add lines 17 through 22)	663,500	534,126		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	16,802,850	20,147,188		
	25	Temporarily restricted				
	26	Permanently restricted				
	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, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)	16,802,850	20,147,188		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	17,466,350	20,681,314		

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	16,802,850
2	Enter amount from Part I, line 27a	2	(280,975)
3	Other increases not included in line 2 (itemize) STMT 1	3	3,634,647
4	Add lines 1, 2, and 3	4	20,156,522
5	Decreases not included in line 2 (itemize) STMT 1	5	9,334
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	20,147,188

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Part IV Schedule - Statement 4					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	109,847.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).			3		
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8.					

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 page 18 of 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))
2008	1,163,923	21,128,813	0.0551
2007	1,082,553	23,039,937	0.0470
2006	900,362	16,692,992	0.0539
2005	825,250	15,302,559	0.0539
2004	704,936	14,276,848	0.0494
2 Total of line 1, column (d)			2 0.2593
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 0.0519
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 18,241,324.
5 Multiply line 4 by line 3			5 946,725.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,744
7 Add lines 5 and 6			7 953,469
8 Enter qualifying distributions from Part XII, line 4			8 1,527,451.

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	6,744
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	6,744
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	6,744
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	23,231	
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	23,231	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	16,487	
11 Enter the amount of line 10 to be. Credited to 2010 estimated tax ☒ 16,487 Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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 \$ _____ (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? 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?	X	
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 page 19 of the instructions) <u>RHODE ISLAND</u>		
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 <u>STMT 7</u>		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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? 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 <u>STMT 1</u>	X	

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 page 20 of the instructions)	11		X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **www.amica.com**

14 The books are in care of **Mary Q. Williamson** Telephone no **800-652-6422**
 Located at **100 Amica Way, Lincoln, RI** ZIP + 4 **02865-1156**

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

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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)	☐ Yes ☒ 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 page 20 of the instructions)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ 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 page 20 of the instructions.)	2b	N/A
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?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2009 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 2009.)	3b	N/A
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 2009?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? ☐ **5b** N/A

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)

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? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A

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 page 22 of the 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
SEE ATTACHED LIST STATEMENT 3	.25			

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the 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 ▶

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 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the 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 page 24 of the 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	18,382,560
b	Average of monthly cash balances	1b	55,544
c	Fair market value of all other assets (see page 24 of the instructions)	1c	81,007
d	Total (add lines 1a, b, and c)	1d	18,519,111
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	18,519,111
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	277,787
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,241,324
6	Minimum investment return. Enter 5% of line 5	6	912,066

Part XI Distributable Amount (see page 25 of the 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	912,066
2a	Tax on investment income for 2009 from Part VI, line 5	2a	6,744
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,744
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	905,322
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	905,322
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	905,322

Part XII Qualifying Distributions (see page 25 of the 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	1,527,451
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,527,451
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 page 26 of the instructions)	5	6,744
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,520,707

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				905,322
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20__20__20__				
3 Excess distributions carryover, if any, to 2009				
a From 2004	2,693			
b From 2005	79,559			
c From 2006	86,072			
d From 2007	53,815			
e From 2008	129,300			
f Total of lines 3a through e	351,439			
4 Qualifying distributions for 2009 from Part XII, line 4. ► \$	1,527,451			
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				905,322
e Remaining amount distributed out of corpus	622,129			
5 Excess distributions carryover applied to 2009 (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	973,568			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	2,693			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	970,875			
10 Analysis of line 9				
a Excess from 2005	79,559			
b Excess from 2006	86,072			
c Excess from 2007	53,815			
d Excess from 2008	129,300			
e Excess from 2009	622,129			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

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 2009, enter the date of the ruling **NOT APPLICABLE**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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)(ii)					
(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 page 28 of the 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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

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**

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 PER ATTACHED LIST STATEMENT 5				1,527,451
Total.			▶ 3a	1,527,451
b Approved for future payment PER ATTACHED LIST STATEMENT 6				516,500
Total.			▶ 3b	516,500

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|--|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | | | X |
| (2) Other assets | | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | | X |
| (3) Rental of facilities, equipment, or other assets | | | X |
| (4) Reimbursement arrangements | | | X |
| (5) Loans or loan guarantees | | | X |
| (6) Performance of services or membership or fundraising solicitations | | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | 1c | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Robert K. MacKenzie
Signature of officer or trustee

| 11/12/10

SECRETARY

Signature of officer or trustee

Date _____

Title

Sign Here

**Paid
Preparer's
Use Only**

Preparer's
signature

Firm's name (or yours if self-employed), address, and ZIP code

Date _____

Check if self-employed

Preparer's identifying
number (See Signature on
page 30 of the instructions)

~~KPMG LLP I.D. #13-5565207~~

**Two Financial Center, 60 South Street,
Boston, MA 02111-9844**

EIN ▶

Phone no.

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2009

Name of the organization

Employer identification number

Amica Companies Foundation

05-0493445

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization <u>Amica Companies Foundation</u>	Employer identification number <u>05-0493445</u>
---	---

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Amica Mutual Insurance Company 100 Amica Way Lincoln, RI 02865-1156	\$ 500,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Amica Companies Foundation

05-0493445

Part II Noncash Property (see instructions)[illegible]

Name of organization

Employer identification number

Amica Companies Foundation

05-0493445

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Amica Companies Foundation
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Part I - Analysis of Revenues and Expenses

Line 1 - Contributions, gifts, grants received

Capital contribution received from:
 Amica Mutual Insurance Company
 100 Amica Way
 Lincoln, RI 02865

\$ 500,000

Miscellaneous contributions

-

\$ 500,000

Line 11 - Distributive share of partnership's net income (loss)
 Miscellaneous Interest

\$ 9,334

5,536

\$ 14,870

Line 16b - Accounting & Audit Fees

\$ 15,500

Line 18 - Federal Excise Tax

\$ 78,258

Part III - Analysis of Changes in Net Assets or Fund Balances

Line 3 - Net Unrealized Gains on Securities

\$ 3,634,647

Line 5 - Decreases not included in line 2

Distributive share of partnership's net income

\$ 9,334

\$ 9,334

Amica Companies Foundation
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Part II - Balance Sheet

	Beginning Book Value	Ending Book Value	Ending FMV
<u>Line 10a - U S and State Government Obligations</u>	\$ 3,857,319	\$ 3,903,030	\$ 3,903,030
<u>Line 10b - Corporate Stock</u>	\$ 11,287,804	\$ 13,533,292	\$ 13,533,292
<u>Line 10c - Corporate Bonds</u>			
Alcoa Inc	16,432	21,456	21,456
AT&T Inc Nts	0	3,385	3,385
Bank of America Corp	9,984	10,240	10,240
Bank of America Corp	0	20,734	20,734
BB&T Corporation NTS	0	7,577	7,577
Burlington Northern Santa Fe NTS	0	42,575	42,575
Canadian National Resources LTD	92,684	106,430	106,430
Caterpillar Fin Srv Corp FLT	0	20,165	20,165
Citigroup Inc Nts	15,136	15,978	15,978
Conocophillips NTS	0	21,474	21,474
Consolidated Edison Co of NY INC	0	54,014	54,014
CSX Corp	89,077	99,538	99,538
Dell Inc NTS	0	5,447	5,447
Duke Energy Co Senior Nts	0	10,996	10,996
Duke Energy Corp Nts	0	26,699	26,699
E I Du Pont De Nemours & Co Notes	0	49,532	49,532
Eaton Corporation Notes	0	26,454	26,454
Emerson Electnc Co Nts	0	5,111	5,111
Fedex Corp	0	5,673	5,673
General Electnc Capital Corp	14,490	14,794	14,794
General Electnc Capital Corp Nts	20,119	20,605	20,605
Goldman Sachs Group Inc Nts	0	7,656	7,656
Goldman Sachs Grp Inc Flt Rt Notes	0	16,873	16,873
Home Depot Inc	0	10,377	10,377
JPMorgan Chase & Co Notes	0	11,588	11,588
JPMorgan Chase & Co Nts	0	13,201	13,201
Kellogg Company Notes	0	5,149	5,149
Loral Corporation	11,023	11,998	11,998
Mattel Inc Mt Nts	282,739	0	0
McKesson Corp	90,458	104,888	104,888
Morgan Stanley Nts	0	18,996	18,996
PNC Funding Corp Senior Notes	0	14,973	14,973
Proligis 2006	15,063	0	0
Quest Diagnostics	48,534	0	0
Raytheon Company NTS	16,238	17,050	17,050
Simon Property Group NTS	0	10,437	10,437
State Street Corp Senior Notes	0	5,174	5,174
Union Pacific Corp Mt Nts	187,372	210,406	210,406
Venzon Global FDG Corp	54,515	54,953	54,953
Wachovia Corp Flt Rt Med Trm Notes	0	9,884	9,884
Wells Fargo & Company Nts	0	10,387	10,387
Xcel Energy Inc	185,949	216,523	216,523
Totals	<u>\$ 1,149,813</u>	<u>\$ 1,339,390</u>	<u>\$ 1,339,390</u>
<u>Line 13 - Other Investments</u>			
Misc L/T Invested Assets	\$ 659,778	\$ 733,933	\$ 733,933
<u>Line 15 - Other Assets</u>			
Accrued Interest & Dividends	\$ 73,207	\$ 81,007	\$ 81,007
Receivable for Securities	40	0	0
Federal Income Tax Recoverable	23,153	18,560	18,560
Deferred Federal Tax Asset	55,064	0	0
	<u>\$ 151,463</u>	<u>\$ 99,567</u>	<u>\$ 99,567</u>

Amica Companies Foundation
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Part VIII - Information About Officers, Directors, etc.

Officers

Robert A. DiMuccio, President & Treasurer
100 Amica Way
Lincoln, RI 02865

Robert P. Suglia, General Counsel
100 Amica Way
Lincoln, RI 02865

Robert K. MacKenzie, Secretary
100 Amica Way
Lincoln, RI 02865

Robert K. Benson, Chief Investment Officer
100 Amica Way
Lincoln, RI 02865

Directors

Robert A. DiMuccio
100 Amica Way
Lincoln, RI 02865

Patricia W. Chadwick
100 Amica Way
Lincoln, RI 02865

Thomas A. Taylor
100 Amica Way
Lincoln, RI 02865

Jeffrey P. Aiken
100 Amica Way
Lincoln, RI 02865

Barry G. Hittner
100 Amica Way
Lincoln, RI 02865

Ronald K. Machtley
100 Amica Way
Lincoln, RI 02865

Andrew M. Erickson
100 Amica Way
Lincoln, RI 02865

Michael D. Jeans
100 Amica Way
Lincoln, RI 02865

Cheryl W. Snead
100 Amica Way
Lincoln, RI 02865

Richard A. Plotkin
100 Amica Way
Lincoln, RI 02865

Edward F. Degraan
100 Amica Way
Lincoln, RI 02865

Donald J. Reaves
100 Amica Way
Lincoln, RI 02865

All members of the Board serve without compensation

Amica Companies Foundation
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Part IV - Capital Gains and Losses for Tax on Investment Income

(A)	(B)	(C)	(D)	(E)	(G)	(H)
Description	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Gain or (Loss)
ABITIBIBOWATER INC	P	10/29/2007	4/23/2009	61	18,544	(18,482)
ADVANCED MICRO DEVICES INC	P	3/5/2007	11/12/2009	4,114	8,767	(4,653)
ALLETE INC	P	6/27/2005	2/20/2009	12,039	20,051	(8,012)
AMB PROPERTY CORP	P	6/11/2008	12/7/2009	1,763	3,847	(2,084)
AMERICAN CAMPUS CMNTYS INC	P	12/8/2008	5/22/2009	1,088	1,163	(75)
AMERICAN INTERNATIONAL GROUP NY NY	P	12/14/2004	7/10/2009	10	973	(963)
AMERICAN LD LEASE INC	P	7/23/2008	2/24/2009	7,867	11,814	(3,947)
AMGEN INC	P	7/31/2006	12/7/2009	18,124	22,177	(4,053)
ANADARKO PETROLEUM CORP	P	7/17/2000	4/20/2009	32,747	7,912	24,835
AOL INC	P	12/10/2009	12/17/2009	9	33	(24)
APACHE CORPORATION	P	1/31/2007	9/29/2009	35,607	28,648	6,959
APARTMENT INVESTMENT AND MGMT CO	P	2/19/2009	2/19/2009	2	2	(0)
ARCHER-DANIELS-MIDLAND CO	P	3/17/2004	11/2/2009	44,733	36,896	7,837
AU OPTRONICS CORP	P	4/13/2004	4/8/2009	4,424	9,290	(4,867)
AUTODESK INC	P	4/9/1998	9/21/2009	4,332	3,125	1,207
AVALONBAY COMMUNITIES INC	P	2/19/2009	2/19/2009	16	18	(2)
BANK OF AMERICA CORP	P	1/2/2009	1/23/2009	1	8	(7)
BARCLAYS PLC ADRS	P	12/13/2005	4/20/2009	3,257	13,155	(9,898)
BARD C R INC	P	8/27/1999	6/4/2009	22,609	11,960	10,649
BAXTER INTERNATIONAL INC	P	1/14/2000	12/7/2009	6,862	3,654	3,208
BIOGEN IDEC INC	P	1/10/2008	12/7/2009	627	778	(151)
BLACK HILLS CORP	P	2/1/2005	4/7/2009	7,240	12,845	(5,604)
BOSTON PROPERTIES INC	P	12/13/2007	12/7/2009	8,336	11,165	(2,829)
BRANDYWINE REALTY TRUST	P	9/19/2008	8/1/2009	789	2,026	(1,237)
BRONCO DRILLING CO INC	P	8/22/2007	9/29/2009	49,530	77,461	(27,931)
CABOT OIL & GAS CORP	P	10/7/2008	8/3/2009	24,375	18,483	5,892
CANADIAN NATURAL RESOURCES LTD	P	2/1/2008	5/8/2009	52,534	60,778	(8,244)
CAREFUSION CORPORATION	P	9/1/2009	9/15/2009	9	20	(11)
CENTURYTEL INC	P	7/1/2009	7/8/2009	19	26	(7)
CERNER CORPORATION	P	5/24/2000	8/28/2009	48,590	10,178	38,412
CHARTERED SEMICONDUCTOR MFG	P	1/7/2003	4/29/2009	1,822	3,950	(2,128)
CHESAPEAKE ENERGY CORP	P	8/9/2007	9/29/2009	65,740	77,930	(12,190)
CIMAREX ENERGY COMPANY	P	12/20/2005	9/29/2009	45,866	43,067	2,800
CIT GROUP INC	P	4/22/2008	9/30/2009	679	5,915	(5,236)
CITADEL BROADCASTING CORP	P	6/12/2007	12/15/2009	3	665	(663)
CLEARWATER PAPER CORP	P	12/16/2008	1/12/2009	1	3	(2)
COLGATE-PALMOLIVE CO	P	5/12/1997	11/10/2009	45,346	24,914	20,432
COMPTON PETROLEUM CORP	P	1/22/2007	9/29/2009	22,499	116,110	(93,611)
CORPORATE OFFICE PROPERTIES TRUST	P	12/9/2008	8/1/2009	3,107	3,281	(174)
COVIDIEN PLC	P	7/2/2007	6/15/2009	30,325	21,352	8,973
DCT INDUSTRIAL TRUST INC	P	5/20/2008	9/15/2009	1,950	3,270	(1,320)
DELL INC	P	2/7/2007	4/8/2009	8,205	19,042	(10,838)
DEVELOPERS DIVERSIFIED REALTY CORP	P	8/6/2007	5/22/2009	961	7,791	(6,830)
DEVON ENERGY CORPORATION	P	2/13/2008	9/29/2009	26,218	39,800	(13,583)
DIGITAL REALTY TRUST INC	P	9/19/2008	12/7/2009	2,471	2,404	67
DISH NETWORK CORP	P	2/4/2009	6/2/2009	11,352	8,772	2,580
EAGLE MATERIALS INC	P	7/23/2008	8/3/2009	6,975	6,274	701
ENCORE AQUISITION CO	P	1/22/2007	2/9/2009	3,514	2,722	792
EOG RESOURCES INC	P	3/11/2009	9/29/2009	11,741	7,928	3,813
EQUITY LIFESTYLE PROPERTIES INC	P	11/9/2004	5/7/2009	8,014	7,734	280
EQUITY RESIDENTIAL	P	8/6/2007	12/7/2009	12,968	15,389	(2,421)
ESSEX PROPERTY TRUST	P	9/19/2008	9/15/2009	3,860	6,101	(2,241)
EXXON MOBIL CORPORATION	P	12/2/1999	6/8/2009	131,228	57,257	73,970
FACTSET RESEARCH SYSTEMS INC	P	4/30/2009	6/30/2009	7,783	8,132	(349)
FEDERAL REALTY INVESTMENT TRUST	P	9/19/2008	9/15/2009	7,866	10,740	(2,874)

Amica Companies Foundation
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Part IV - Capital Gains and Losses for Tax on Investment Income

(A)	(B)	(C)	(D)	(E)	(G)	(H)
Description	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Gain or (Loss)
FLEXTRONICS INTERNATIONAL LTD	P	4/1/2005	10/28/2009	18,896	18,126	770
FNMA POOL # 797759	P	3/7/2007	1/14/2009	43,330	43,243	87
FNMA POOL # 831065	P	1/24/2006	3/25/2009	91,363	87,455	3,908
FNMA POOL # 905877	P	3/13/2007	3/25/2009	149,902	145,539	4,363
FREDDIE MAC POOL # A14979	P	12/16/2003	3/17/2009	90,695	89,250	1,445
FREDDIE MAC POOL # D96030	P	7/15/2003	3/16/2009	78,854	77,242	1,612
FREEPORT-MCMORAN COPPER & GOLD INC	P	1/20/2009	7/1/2009	28,686	17,644	11,043
GENERAL GROWTH PROPERTIES INC	P	10/21/2008	4/23/2009	454	3,186	(2,732)
GOODYEAR TIRE & RUBBER CO	P	12/4/2008	5/18/2009	21,581	8,526	13,055
HCP INC	P	5/2/2008	12/7/2009	16,946	17,343	(397)
HEALTHCARE REALTY TRUST	P	12/8/2008	9/15/2009	2,578	2,366	211
HITACHI LTD	P	8/16/2004	1/28/2009	5,486	9,623	(4,137)
HOME PROPERTIES INC	P	12/9/2008	1/28/2009	2,065	2,370	(305)
HOSPITALITY PROPERTIES TRUST	P	12/8/2008	1/28/2009	1,083	924	159
HOTEL & RESORTS INC	P	8/6/2007	12/24/2009	35,476	43,573	(8,096)
IDACORP INC	P	7/7/2003	5/22/2009	15,504	19,171	(3,667)
IDEARC INC	P	11/20/2006	4/23/2009	6	3,747	(3,742)
INFOSYS TECHNOLOGIES LTD	P	3/3/2008	12/22/2009	17,955	12,587	5,368
INGERSOLL-RAND CO PLC	P	12/31/2001	6/1/2009	40,135	54,579	(14,444)
INTEGRYS ENERGY GROUP INC	P	2/22/2007	8/4/2009	11,244	16,394	(5,149)
INTUITIVE SURGICAL INC	P	6/1/2009	11/4/2009	9,091	5,367	3,723
JDS UNIPHASE CORP	P	11/5/2001	11/17/2009	662	6,737	(6,075)
KIMCO REALTY CORP	P	9/19/2008	12/7/2009	4,403	13,750	(9,347)
KLA-TENCOR CORP	P	1/13/2000	6/30/2009	7,807	11,235	(3,429)
L 3 COMMUNICATIONS HOLDINGS	P	5/28/2004	4/2/2009	10,830	10,635	195
LASALLE HOTEL PROPERTIES	P	8/4/2009	12/7/2009	4,516	3,539	977
LATIN AMERICAN DISCOVERY FUND INC	P	4/27/2001	6/11/2009	3,638	1,638	2,000
LENOVO GROUP LTD	P	9/24/2008	4/14/2009	2,894	5,139	(2,245)
LIFE TECHNOLOGIES CORP	P	11/21/2008	8/31/2009	11,192	5,285	5,907
LLOYDS BANKING GROUP PLC	P	11/4/2005	4/20/2009	6,266	41,923	(35,658)
LSI INDUSTRIES INC	P	7/8/2008	4/14/2009	10,623	16,977	(6,354)
MACERICH COMPANY	P	6/22/2009	12/24/2009	43	41	2
MARTEK BIOSCIENCES CORPORATION	P	12/10/2007	6/5/2009	4,487	5,907	(1,421)
MAXIM INTEGRATED PRODS INC	P	4/20/2001	4/8/2009	6,827	17,155	(10,328)
MAXIMUS INC	P	3/3/2009	6/29/2009	9,130	7,347	1,783
MEAD JOHNSON NUTRITION CO	P	12/17/2009	12/30/2009	12	20	(8)
MEDTRONIC INC	P	7/31/2003	12/7/2009	14,631	17,739	(3,108)
MERCK & CO INC	P	11/4/2009	11/9/2009	14	2	11
MERRILL LYNCH & CO INC	P	7/19/2001	1/2/2009	71,810	71,810	-
MICROSTRATEGY INC-CL A	P	3/3/2008	4/9/2009	8,679	14,903	(6,224)
MID-AMERICA APARTMENT COMM INC	P	12/8/2008	12/7/2009	2,791	2,317	474
MILLER INDUSTRIES INC TENN	P	11/14/2008	8/25/2009	21,042	13,590	7,452
MOLEX INCORPORATED	P	11/19/2003	6/9/2009	3,036	5,817	(2,781)
MONSTER WORLDWIDE INC	P	3/4/2009	9/15/2009	18,879	7,374	11,505
MORGAN STANLEY ASIA-PACIFIC FUND	P	6/11/1997	1/7/2009	22,873	-	22,873
MORGAN STANLEY EM FUND INC	P	2/13/1998	9/28/2009	23,409	6,913	16,496
NATIONAL SEMICONDUCTOR CORP	P	8/3/2000	6/30/2009	11,164	13,554	(2,390)
NCR CORPORATION	P	5/23/1997	4/8/2009	4,313	5,080	(767)
NEC CORPORATION	P	9/1/2004	1/28/2009	4,479	9,262	(4,783)
NESTLE SA-SPONS ADR FOR REG	P	2/7/2007	4/2/2009	23,779	23,619	160
NEWFIELD EXPLORATION CO	P	2/17/2009	9/29/2009	75,562	37,994	37,567
NEXEN INC	P	11/3/2008	6/2/2009	43,115	26,274	16,841
NOBLE ENERGY INC	P	9/5/2008	9/29/2009	10,010	10,026	(16)
NOKIA CORP	P	3/15/2006	6/30/2009	10,806	12,771	(1,965)
NORTEL NETWORKS CORPORATION	P	6/6/2002	1/15/2009	49	13,175	(13,127)

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(A)	(B)	(C)	(D)	(E)	(G)	(H)
Description	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Gain or (Loss)
NOVELLUS SYSTEMS INC	P	9/22/2000	4/8/2009	3,268	8,836	(5,568)
NVIDIA CORP	P	7/7/2008	8/13/2009	24,560	19,094	5,466
OCCIDENTAL PETROLEUM CORP	P	9/12/2003	8/24/2009	42,105	18,614	23,490
OHIO HSG FIN AGCY 2006 SER O	P	7/23/2009	9/1/2009	5,000	4,988	12
OREGON ST GO SER 2003	P	10/30/2003	3/25/2009	78,610	74,940	3,669
PEABODY ENERGY CORP	P	1/23/2002	12/3/2009	20,500	6,958	13,541
PFIZER INC	P	10/16/2009	10/21/2009	4	4	0
PLAINS EXPLORATION & PRODUCTION CO	P	11/5/2007	5/1/2009	569	1,468	(899)
POST PROPERTIES INC	P	5/13/1997	12/7/2009	2,507	4,261	(1,754)
POTLATCH CORPORATION	P	12/6/2005	5/11/2009	45,321	43,865	1,456
PROLOGIS	P	7/16/2008	12/7/2009	8,942	32,787	(23,845)
PROLOGIS 2006	P	3/22/2006	5/13/2009	22,813	24,928	(2,116)
PUBLIC STORAGE	P	9/20/2007	8/4/2009	5,533	5,907	(374)
PULTE GROUP INC	P	8/19/2009	8/24/2009	8	7	0
QUEST DIAGNOSTICS INC	P	10/25/2005	11/17/2009	51,860	49,979	1,881
RAYONIER INC	P	2/7/2007	5/18/2009	64,447	55,315	9,132
RED HAT INC	P	2/1/2008	12/2/2009	16,239	10,050	6,189
ROHM & HAAS CO	P	7/15/2004	4/3/2009	37,985	21,460	16,525
SAMSUNG ELECTRONIC CO , LTD.	P	10/2/2008	9/11/2009	19,196	11,462	7,734
SCHERING-PLOUGH CORP	P	5/6/1997	11/4/2009	28,257	11,509	16,748
SHANDA INTERACTIVE ENTERTAINMENT	P	9/29/2008	6/1/2009	3,194	1,351	1,843
SIEMENS AG-SPONS ADR	P	8/9/2001	12/2/2009	14,789	9,631	5,158
SIMON PROPERTY GROUP INC	P	5/25/2006	12/24/2009	326	326	1
SOHU.COM INC	P	1/12/2009	6/1/2009	10,555	6,593	3,962
SONY CORPORATION	P	3/28/2006	10/19/2009	11,833	19,099	(7,266)
SPANISH BROADCASTING SYS INC	P	5/5/2006	12/17/2009	483	3,832	(3,349)
STMICROELECTRONICS N V ADR	P	2/12/2004	4/8/2009	831	3,963	(3,131)
STONE ENERGY CORP	P	10/7/2008	9/29/2009	24,491	41,940	(17,449)
SUNCOR ENERGY INC	P	7/26/2004	5/8/2009	3,772	1,635	2,137
SUNTECH POWER HOLDINGS	P	11/6/2008	8/13/2009	39,631	19,031	20,600
SYNAPTICS INC	P	2/5/2008	6/9/2009	27,181	13,171	14,010
SYNOPSYS INC	P	4/3/2003	4/8/2009	7,348	8,039	(691)
TAIWAN SEMICONDUCTOR MFG CO LTD	P	12/6/2005	8/24/2009	8,404	7,374	1,030
TALISMAN ENERGY INC	P	2/13/2008	5/6/2009	39,185	48,034	(8,849)
TAUBMAN CENTERS INC	P	5/7/2004	8/4/2009	6,463	4,509	1,954
TERADYNE INC	P	12/2/1999	4/8/2009	2,755	13,828	(11,072)
TEXAS INSTRUMENTS INC	P	8/14/1998	8/4/2009	27,875	25,116	2,759
TEXTRON INC NTS	P	1/7/2009	9/21/2009	12,719	11,998	721
TIME WARNER CABLE INC	P	3/30/2009	4/13/2009	26	164	(138)
TIME WARNER INC	P	1/12/2001	12/10/2009	56,105	56,119	(13)
TRANSOCEAN LTD	P	9/9/2008	9/14/2009	30,814	44,428	(13,614)
TRONOX INC	P	4/7/2006	1/12/2009	1	374	(374)
TRUEBLUE INC	P	11/17/2008	4/14/2009	10,645	8,305	2,340
TYCO ELECTRONICS LTD	P	7/2/2007	11/17/2009	17,175	13,518	3,657
U S SBA SBIC-PC SER 2005-20G	P	10/25/2006	1/2/2009	2,072	1,944	127
U S SBA SBIC-PS 2000-10B	P	4/30/2003	11/10/2009	1,478	1,497	(19)
U S SBA SBIC-PS 2005-20B	P	3/27/2007	8/3/2009	2,311	2,200	111
U S SBA SER 2003-20D	P	1/23/2004	4/1/2009	7,172	7,151	21
U S SBA SER 2005-20J	P	1/15/2008	10/1/2009	7,985	7,952	32
U S SBA SER 2007-20C	P	3/6/2007	9/1/2009	14,764	14,736	28
U S SBA SER SBIC-2005-20H	P	8/9/2005	8/3/2009	10,431	10,367	64
U S TREASURY BONDS	P	8/3/2009	12/8/2009	34,802	33,471	1,331
UDR INC	P	2/19/2009	2/19/2009	4	4	(1)
UNILEVER PLC	P	7/30/2003	11/2/2009	23,700	15,562	8,137
UNIT CORP	P	11/3/2008	9/29/2009	24,466	21,372	3,093

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(A)	(B)	(C)	(D)	(E)	(G)	(H)
Description	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Gain or (Loss)
US SBA SER 2007-20E	P	8/2/2007	11/2/2009	9,319	9,083	236
VANGUARD EMRG MKS STK INDX-INST SH	P	2/12/2007	8/3/2009	284,288	208,101	76,186
VANGUARD PACIFIC STK INDEX FUND	P	11/24/2008	8/3/2009	115,000	90,051	24,949
VENTAS INC	P	12/8/2008	8/4/2009	724	517	206
VERIGY LTD	P	11/1/2006	2/27/2009	566	1,195	(629)
VERIZON COMMUNICATONS	P	3/11/2009	8/25/2009	28,420	25,822	2,598
VISHAY INTERTECHNOLOGY INC	P	9/24/2007	4/8/2009	5,659	19,186	(13,527)
VORNADO REALTY TRUST	P	8/6/2007	8/1/2009	338	338	0
VOTORANTIM CELULOSE E PAPEL SA	P	1/26/2007	8/24/2009	39,456	35,813	3,643
WACHOVIA CORP	P	9/24/2001	1/2/2009	55,257	55,257	-
WASTE MANAGEMENT INC	P	2/7/2007	1/27/2009	36,241	38,526	(2,285)
WATERS CORPORATION	P	1/13/2009	8/31/2009	11,976	8,182	3,793
WAUSAU PAPER CORP	P	2/1/2008	8/7/2009	13,135	12,915	220
WELLS FARGO & CO	P	1/2/2009	1/27/2009	18	157	(139)
WEYERHAEUSER CO	P	5/12/1997	7/1/2009	42,710	54,084	(11,374)
WHITING PETROLEUM CORP	P	2/7/2006	4/20/2009	8,020	11,252	(3,232)
WYETH	P	6/10/1997	10/16/2009	72,916	58,983	13,933
XEROX CORPORATION	P	6/3/1999	10/19/2009	9,378	55,286	(45,908)
XTO ENERGY INC	P	11/10/2008	5/22/2009	17,071	15,376	1,695
YAHOO INC	P	11/25/2008	8/28/2009	23,050	15,173	7,877
TOTAL	P					109,847

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Line 3a - Grants and Contribution Paid During the Year

ARTS AND CULTURE	
City Arts (Providence City Arts for Youth)	\$ 1,000
Firstworks (formerly First Night Providence, Inc (RI))	2,500
Providence Black Repertory Company (The)	12,000
Providence Children's Museum	5,000
Sandra Feinstein - Gamm Theatre	7,500
Total Arts and Culture	\$ 28,000

CITIZENSHIP GRANT	
	\$
A Wish Come True	1,500
Albion Fire District	500
American Cancer Society	500
Angel Charitable Trust	300
Animal Welfare Society of Camden County	300
Arnold L. Anderson House	350
Boy Scouts of America	900
Camp Haccamo Foundation, Inc	1,500
Camp Starlight/Cascade AIDS Project	1,500
Canandaigua All Sports Boosters - Wrestling	300
Charlton Little League	300
Danbury Animal Welfare Society	500
Danbury School and Business Collaborative	350
Dollars for Scholars	350
East Ridge High School	250
Elks National Foundation	500
Floral Street School PTO	300
Friends of the Scituate Animal Shelter	300
Garner Senior HS Choral Boosters Club	300
Girl Scouts of Rhode Island	900
Girl Scouts of Western New York	500
Helping and Loving Orphans	1,500
Holliston Auxiliary Police Association	300
Hookset Kiwanis Foundation	1,200
Humane Society of Huron Valley	300
Interfaith Food Ministry, Inc.	2,500
International Order of Rainbow for Girls	300
Junior League of Orange County California	500
Lauren's Hope Foundation	350
March of Dimes	350
Marcus Historical Society	250
Meldvack Corp. Border to Border & Friends	1,200
Mercymount Country Day School	300
Moms Club of Coventry/Mansfield CT	300
Normandale Community College Foundation	500
North Providence High School	300
North Providence School Department	300
Pascoag Public Library	300
Rhode Island Foster Parents Association	600

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Salvation Army	1,500
Sanford Youth Football Association	300
Senior Saints Softball, Inc	300
SIDS Foundation of WA	1,500
Space City Ques Inc	350
St. John the Baptist Food Pantry	2,000
St. Vincent DePaul Society	2,500
Team Tarro, Inc.	600
Track Houston Youth Track Club	250
Victory Junction Camp	600
Warren Little League	300
Washtenaw Literacy	600
Wayland Metco Program	1,500
Woodlawn Community Development Corporation	500
Woonsocket North Stars Hockey Association	300
Wrap a Friend Coat Drive	2,000
Total Citizenship Grant	\$ 38,650

CIVIC AND COMMUNITY	
	\$
American Legion - Rhode Island	7,500
Common Cause Education Fund	5,000
Community Musicworks	1,500
Family Resources Community Action	5,000
Grantmakers Council of Rhode Island	2,000
Leadership Rhode Island Educational Foundation	5,000
Pawtucket Foundation (The)	5,000
Rhode Island for Community and Justice	10,000
Tee Off for Toys	1,000
The Holiday Express	1,000
Total Civic and Community	\$ 43,000

EDUCATION	
	\$
Academic Decathlon of Rhode Island Foundation	1,000
Brown Medical School	7,500
Community College of Rhode Island	15,000
Community Preparatory School	43,600
Dorcas Place	5,000
Family Literacy Center	500
Junior Achievement of Rhode Island	5,000
Lincoln High School	500
Lincoln Public Library	500
Lincoln Teachers' Association Scholarship Committee	1,000
Nuweetooun School at Tomaquag Museum	750

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Paul Cuffee School	1,500
Providence College	10,000
Rhode Island CPCU Scholarship Fund	5,000
Rhode Island Legal/Educational Partnership	1,000
Rhode Island Scholarship Alliance	2,500
Rhode Island School of Design	10,000
San Miguel School	5,000
Sargent Rehabilitation Center	2,500
Spurwink School	1,500
St. Andrew's School	25,000
Tiverton Library Services, Inc.	1,500
University of Rhode Island	18,600
Urban Collaborative Accelerated Program	10,000
Wolf School (The)	15,000
Total Education	\$ 189,450

ENVIRONMENT	
	\$
Rhode Island Zoological Society	20,000
Southside Community Land Trust	1,000
Total Environment	\$ 21,000

HEALTH AND WELFARE	
	\$
AIDS Care Ocean State	2,000
Alzheimer's Association	1,000
American Lung Association of Rhode Island	5,000
American Red Cross - Rhode Island Chapter	10,000
American Red Cross	11,500
Amos House	2,000
Amyotrophic Lateral Sclerosis Association	1,000
ARC of Blackstone Valley	1,000
Arthritis Foundation	1,000
Big Brothers of Rhode Island, Inc.	1,000
Boy Scouts of America - Boston Minuteman Council	10,000
Boy Scouts of America - Narragansett Council	25,000
Boys & Girls Clubs of Warwick	1,000
Bradley Hospital Foundation	5,000
Brain Injury Association of Rhode Island	1,000
Butler Hospital	2,500
Camp Ruggles, Inc.	2,000
Caritas House, Inc	2,500
Catholic Charities Appeal	6,000
Charcot-Marie-Tooth Association	1,000
Child and Family Services of Newport County	5,000
Children's Friend and Service	7,500

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Children's Shelter of Blackstone Valley	1,000
City Year, Inc.	3,500
Crossroads of Rhode Island (Travelers Aid Society of Rhode Island)	10,000
Domestic Violence Resource Center of South County	1,000
Elizabeth Buffum Chase House	1,500
Episcopal Charities Fund of Rhode Island	6,000
Genesis Center	5,000
Girl Scouts of Rhode Island	10,000
Institute for the Study and Practice of Nonviolence	5,000
International Institute of Rhode Island, Inc.	2,500
Kent County Chapter R.I.A.R.C.(J. Arthur Trudeau Mem. Center)	2,500
Kent Hospital Foundation	20,000
Landmark Medical Center	15,000
Leukemia & Lymphoma Society	2,500
McAuley Corporation (House) (United States Catholic Conference)	10,000
McAuley Ministries	15,000
Meeting Street Center	20,000
Memorial Hospital of Rhode Island	15,000
Miriam Hospital	20,000
Muscular Dystrophy Association	1,000
PARI Independent Living Center	1,500
PMC/Jimmy Fund	9,000
Providence Community Health Centers, Inc.	2,500
Rhode Island Community Food Bank	5,000
Rhode Island Council on Alcoholism (& Other Drug Dependence)	1,000
Rhode Island Family Shelter	5,000
Rhode Island Foster Parents Association	1,000
Rhode Island Free Clinic	25,000
Rhode Island Kids Count	2,500
Ronald McDonald House of Providence, Inc.	5,000
Samaritians (The)	2,500
Smile Train	2,500
Sojourner House	3,000
South County Hospital	10,000
Special Olympics	10,000
St Mary's Home for Children	2,500
Thundermist Health Associates, Inc.	3,000
United Cerebral Palsy of Rhode Island, Inc.	1,000
United Way	10,000
Visiting Nurse Service of Greater Rhode Island	2,000
VNA Care of New England	2,000
Westerly Hospital	1,500
Women and Infants Hospital	22,500
Women's Resource Center of Newport & Bristol	1,000
Woonsocket YMCA	2,000
YMCA - Greater Providence	30,000
Total Health and Welfare	\$ 433,500

EDUCATIONAL MATCHING GIFT

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	\$
Academy of Notre Dame	150
Alan Shawn Feinstein Middle School	150
Albright College	7,000
Allegheny College	150
Amherst College	1,500
Assumption College	1,013
Baldwin-Wallace College	238
Barrington High School	150
Bates College (Alumni Association of)	150
Belmont Hill School	150
Bishop Hendricken High School	1,500
Bishop Lynch High School	1,500
Boston College	3,000
Boston College High School (B.C. High)	300
Boston University	2,025
Bowdoin College	900
Bridgewater State College Foundation	75
Brown University (Associated Alumni of)	2,738
Bryant University	26,705
Bucknell University	150
Canisius College	75
Central Catholic High School	375
Central Florida Community College Foundation	3,925
Classical High School Alumni Association	150
Colby College	38
Colgate University	840
College of Mount Saint Vincent	75
College of the Holy Cross	150
College of William & Mary (The)	4,500
Colorado State University Foundation	60
Community College of Rhode Island	2,500
Community Preparatory School	15,800
Connecticut College	150
Cornell Lab of Ornithology	50
Cornell University	45
Cummings School of Veterinary Medicine at Tufts University	150
Curry College	38
Dartmouth College	2,850
Delhi State University	75
East Greenwich High School	1,500
Elmira College	548
Emory University	525
Ethel Walker School	600
Framingham State College	1,500
Fund for Babson	2,250
Geneseo Foundation, Inc	188
Graceland College	18,750
Greater Woonsocket Catholic Regional School System	375
Hamilton College	7,500
Hartwick College	7,500
Harvard University	375
Hawken School	75
Hillsdale College	150

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Line 3a - Grants and Contribution Paid During the Year

Hochstein School	75
Holy Cross College	263
Holy Family School	1,500
Hopkins School	3,375
Immaculata University	450
LaSalle Academy	450
Lehigh University	1,500
Lincoln Seventh-Day Adventist School	4,532
Manhattan College	75
Massachusetts Institute of Technology	300
Matignon High School	300
Meeting Street School	825
Mercymount Country Day School	625
Messmer Catholic Schools	100
Michigan State University	38
Middlesex School	375
Moses Brown School	113
Mount Saint Mary College	150
Mount St. Charles Academy	2,325
Mount St. Michael Academy	150
Naval War College Foundation	1,475
Nichols College	250
Normandale Community College Foundation	375
Northeastern University	600
Northfield Mt. Hermon School	375
Notre Dame Middle School	150
Oberlin College	1,500
Olivet Nazarene University	150
Penn State University	75
Phillips Academy	150
Phillips Exeter Academy	75
Piarist School	1,200
Pine Cobble School	75
Providence College	2,563
Providence Country Day School	150
Rectory School (The)	6,375
Red Cloud Indian School	38
Rhode Island College Alumni Association	75
Rhode Island College	1,613
Rhode Island School of Design	4,150
Rider University	75
Russell Sage College	150
Saint John's Seminary	165
Saint Mary - Sacred Heart School	38
Salve Regina University	75
Sam Houston Sate University	3,000
San Miguel School (The)	600
Schenectady Christian School	600
School for Special Children	75
Siena College (Alumni Association)	638
Skidmore College	750
Smith College	7,500
Sophia Academy	90
Springfield College	225

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St. Aloysius School	3,700
St. Ambrose School	225
St. Andrew's School	15,850
St. Anselm College	750
St. Anthony of Padua Catholic School	38
St. Bonaventure Indian Mission & School	38
St. Catherine Academy	375
St. Charles Borromeo Seminary, Overbrook	75
St. Francis Xavier School	1,500
St. George's School	150
St. Gregory School	75
St. John's High School	63
St. Joseph's Indian School	900
St. Labre Indian School	75
St. Lawrence University	1,088
St. Luke School	3,700
St. Mary Academy - Bay View	750
St. Pius X High School	375
Stanford University	300
Stonehill College	44
Suffolk University	4,500
Summit Elementary School	63
Syracuse University	1,500
Tuck School of Business (at Darmouth)	375
Union College	75
University of California San Francisco	38
University of California Santa Cruz	98
University of Connecticut Foundation (The)	413
University of Florida Foundation (The)	75
University of Maine Foundation	3,000
University of Maine	750
University of Mary Washington	150
University of Massachusetts - Amherst	825
University of New Hampshire Foundation, Inc.	750
University of New Mexico	75
University of Pennsylvania	450
University of Rhode Island	15,050
University of South Carolina	150
University of South Florida Foundation	150
University of South Florida	75
University of Virginia School of Law	450
Virginia Tech Foundation, Inc.	1,650
Wake Forest University	150
Watkinson School	750
Wesleyan University	38
Westminster College	60
Wheaton College	1,500
Whitinsville Christian School	2,250
Williams College	150
Wingate University	75
Winston-Salem State University Foundation, Inc.	34,375
Yale University	2,950

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Line 3a - Grants and Contribution Paid During the Year

Total Educational Matching Gift	\$ 279,160
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NON-EDUCATIONAL MATCHING GIFT	
	\$
Abandoned Animal Rescue	288
Academy of American Poets	38
Accelerated Cure Project, Inc.	75
ADK Mountain Club	60
Adopt A Family	1,000
Adult Literacy League of Sonoma County	3,600
Advocacy for Parents with Chronic Illness, Inc.	75
Albertina Kerr Centers Foundation	3,510
Alley Animals, Inc.	88
Alley Cat Allies	83
Alley Cat Rescue	83
Alliance for Lupus Research	924
ALS Association, Jim 'Catfish' Hunter Chapter	150
ALS Association	188
ALS Family Charitable Foundation	38
ALS Therapy Development Foundation	150
Alzheimer's Association Rhode Island Chapter	300
Alzheimer's Association	931
Alzheimer's Disease Research	150
American Action Fund	83
Amerian Anti-Vivisection Society	75
American Cancer Society	6,121
American Diabetes Association	369
American Heart Association	2,228
American Humane Association	75
American Independence Museum	75
American Institute for Cancer Research	150
American Leprosy Missions	75
American Liver Foundation	113
American Lung Association	338
American Parkinson Disease Association	488
American Red Cross	5,871
American Stroke Association	150
Amos House	450
Amvets National Service Foundation	150
Amyloidosis Syndrome Foundation, Inc	1,500
Angelcat Haven	300
Angelman Syndrome Foundation Inc.	480
Animal Place	75
Animal Rescue League of Southern Rhode Island (The)	225
Animal Rescue, Inc.	105
Animal Sanctuary of the United States (The)	150
Animal Shelter, Inc.	38
Animalkind, Inc.	300
ARC Fox Cities	38
ARC of Southington (The)	750
Archdiocese of Hartford	75

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Line 3a - Grants and Contribution Paid During the Year

Army Emergency Relief	375
Arthritis Foundation	75
Arts Center of Coastal Carolina	150
ASPCA	1,013
Attleboro Land Trust	375
Attleboro YMCA	75
Audubon Society of Rhode Island	150
Autism Project of Rhode Island	150
Autism Resource Center of Central MA	375
Autism Speaks	38
Avon Foundation	2,723
Avon Theatre	825
Barbara Bush Children's Hospital at Maine Medical Center	128
Bayfront Health Foundation	750
Bayside Family YMCA	38
Belgrade Regional Conservation Alliance, Inc. (BRCA)	150
Berea Children's Home & Family Services	338
Best Friends Animal Society	1,693
Big Brothers of Rhode Island	375
Big Sisters of Rhode Island	125
Blanton-Davis Ovarian Cancer Research Program	150
Blindskills, Inc.	150
Blue Ridge Area Food Bank	150
Boothbay Railway Village	6,221
Born Free USA	75
Boston Ballet	75
Boy Scouts of America - Heart of Virginia Council	750
Boy Scouts of America - Narragansett Council (also see RI Boy Scouts)	2,000
Boy Scouts of America	5,319
Boys & Girls Club of Anaheim	375
Boys & Girls Club of Bluffton (part of B&G Clubs of America)	31
Boys & Girls Club of Greater Nashua	8,100
Boys & Girls Club of Greenwich	100
Boys & Girls Club of Providence	600
Boys & Girls Club of the Northern Neck, Inc.	150
Boys Town	885
Brain Tumor Society	75
Breast Cancer 3-Day	2,348
Breast Cancer Fund	300
Brigham & Women's Hospital	300
Bristol Fire Company	75
Brooklyn Historical Society	38
Bruce Museum	1,800
Bubel Aiken Foundation, Inc.	75
Bucks for Bucs	249
Bushnell Center for the Performing Arts (The)	705
Button Hole Golf & Learning Center (Golf Foundation of RI)	150
Calusa Land Trust	150
Camp Allen	31
Camp Putnam	750
Canine Companions for Independence	75
Capitol Region Education Council	150
CARE	675
Caring Together, Inc.	150

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Line 3a - Grants and Contribution Paid During the Year

Caritas	1,575
Cascade AIDS Project	500
Catholic Charities Appeal of Philadelphia	975
Catholic Charities Appeal of Rhode Island	75
Catholic Charities Archdiocese of Boston	2,595
Catholic Charities	38
Catholic Charity Fund Appeal	38
Catholic Relief Services	1,613
Center for Celiac Research	465
Center for Science in the Public Interest	75
Central Asia Institute	150
Charlottesville-Albemarle Rescue Squad, Inc.	75
Charlton-Dudley Youth Football & Cheer	2,250
Chesapeake Bay Foundation, The	368
Chesapeake Bay Maritime Museum	300
Chicago Cares	3,171
Children International	75
Children's Friend & Service	1,463
Children's Hospital Boston	975
Children's Hospital Foundation	31
Children's Miracle Network	150
Children's Museum of Naples	1,500
Christian Appalachian Project	83
Christian Children's Fund	432
Christian Foundation for Children and Aging	728
Christopher and Dana Reeve Foundation	150
Cincinnati Opera	225
Citizens for Animal Protection	31
City Mission	45
Cleveland Foodbank	75
Cleveland Institute of Music	75
Cleveland Orchestra	225
Coastal Maine Botanical Gardens	1,500
Cocker Spaniel Rescue of New England	38
Colorado Public Radio	180
Colorado Symphony Orchestra	375
Community General Hospital Foundation	150
Community Health & Hospice, Inc	45
Community Idea Stations	398
Community Minded Enterprises	2,700
Community Outreach Group	375
Community VNA	300
Concord Hospital	60
Connecticut Public Broadcasting, Inc.	150
Connecting for Children and Families, Inc.	465
Conway Area Humane Society	300
Cor Unum Meal Center	1,500
Cotuit Athletic Association	38
Cotuit Library Association	75
Covenant House	75
Cranston Leagues for Cranston's Future	255
Crohn's & Colitis Foundation of America	375
Cross International Catholic Outreach, Inc.	75
Cross Mills Public Library	90

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Line 3a - Grants and Contribution Paid During the Year

Cross Over Ministry Inc.	375
Crossroads Rhode Island	3,000
Cub Scouts	90
Cure Kids Cancer	750
Cystic Fibrosis Foundation	1,784
Daily Poetry Association	150
Damariscotta River Association	1,500
Dana Farber Cancer Institute	2,508
Danbury Animal Welfare Society	975
Dartmouth-Hitchcock Medical Center	53
Davidsonville Wildlife Sanctuary	75
Decorative Arts Collection, Inc.	120
Defenders of Wildlife	360
Denver Dumb Friends League	135
Denver Rescue Mission	450
Disabled American Veterans	1,395
Doctors Without Borders	631
Dog Orphans, Inc.	120
Dogs and Cats Forever, Inc.	75
Dominican Hospital Foundation	38
Donorschoose Org	75
Dorcas Place	375
Downtown Chapel	8,100
Dulles High School Athletic Booster Club	2,100
Easley Band Booster Club	900
East Coast Greenway Alliance	150
East Greenwich Animal Protection League, Inc.	4,500
East Greenwich Education Foundation	3,750
East Greenwich Free Library	150
Easter Seals	683
Edmundite Missions	75
Elephant Sanctuary	83
Elizabeth Buffum Chace Center	150
Elvira B. Pierce Scholarship Fund	750
Environmental Defense Fund	38
Episcopal Charities Fund of Rhode Island	3,250
Epoch Arts	150
Family Promise of Bryan-College Station	150
Farm Sanctuary	83
Feed The Children	38
Feeding America	1,500
Ferry Beach Park Association	12,375
Festival Ballet Providence	3,000
Fetal Hope Foundation	75
First Baptist Church	2,400
Florida Orchestra	750
Flying Pond Improvement Association	315
Folds of Honor	150
Food Bank of Central New York	600
Food for the Poor, Inc.	1,545
Foodshare	675
Forgotten Felines	38
Franklin Community Health Network	750
Freedom House	750

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Line 3a - Grants and Contribution Paid During the Year

Frenchman Bay Conservancy	113
Friends of Animals	105
Friends of Chamber Music	375
Friends of Chester Library	225
Friends of Friends Community Services, Inc	375
Friends of the Kotschmar Organ	75
Friends of the Maine State Museum	300
Friends of the North Kingstown Free Library	90
Friends of the Tellico Village Library, Inc.	750
Fund for Animals	188
Fusionworks	600
Gateway Battered Women's Services	225
Gateway Healthcare	750
Girl Scouts Rhode Island	113
Glastonbury Bikeways, Inc.	150
Glastonbury YMCA	38
Glens Falls Symphony Orchestra, Inc	900
Good Neighbor Energy Fund	300
Good Samaritan Mission Council	3,000
Goodspeed Musicals	750
Goodwill Industries of the Chesapeake	113
Governor's School for the Arts Foundation, Inc.	150
Grace Marie Gibbs Foundation, Inc. (The)	150
Grand Prairie United Charities	18,750
Great Lakes Rabbit Sanctuary	150
Greater Boston Food Bank (The)	2,025
Greater Portland Landmarks	53
Greenwich Music Festival Company	2,500
Greyhound Friends	38
Guiding Eyes for the Blind	150
Habitat for Cats	150
Habitat for Humanity	9,567
Hamilton House	5,250
Handicap International	83
Happy Labs Rescue	480
Hartford Stage	614
Hasbro Children's Hospital (Div. of Rhode Island Hosp)	225
Hasty Pudding Theatricals (501c3 under HP Club the Institute of 1770)	150
Hearts and Smiles Foundation	250
Hebron Interfaith Human Services	450
Heifer International	750
Help Hospitalized Veterans	38
Helping and Loving Orphans	150
Helping Hands Monkey Helpers for the Disabled	203
Hillcrest Hospital	150
Historic New England	120
Historical Society of the Town of Greenwich	250
Hockamock Area YMCA	75
Hole in the Wall gang	105
Home & Hospice Care of Rhode Island	588
Home and Hospice Care of RI	38
Home for Little Wanderers (The)	488
Hood River County Education Foundation - Cascade Locks	150
Hope for Honduran Children Foundation	150

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Line 3a - Grants and Contribution Paid During the Year

Hopkins Hill Road Fire Department	150
Hospicare of Tompkins County Inc.	75
Hospice of the Chesapeake	75
Hospice Savannah	38
Hospital of Central Connecticut, The	1,500
House of Ruth	83
Houston PBS	90
Houston SPCA	94
Humane Association of Northwestern Rhode Island, Inc.	83
Humane Farming Association (The)	128
Humane Society of Baltimore County	38
Humane Society of Huron Valley	75
Humane Society of the United States (The)	675
Huntington Disease Society of America	75
Hyde Collection Annual Fund	428
In Defense of Animals	75
Insight	38
In-Sight	75
Intercommunity Mental Health Group	150
International Children's Fund	75
International Fellowship of Christians and Jews	2,733
International Fund for Animal Welfare	334
International Myeloma Foundation	150
IPTAY	263
Iris Network	75
Island Institute	75
Iva's Place	750
JABA, Inc.	75
James L. Maher Center	750
James River Association	105
Jewish Home Foundation	38
Joan Nicole Prince Home	750
Jonnycake Center of Peace Dale	225
Joslin Diabetes Center	38
Joy of Music Program	75
Jungle Friends Primate Sanctuary	94
Junior Achievement of Rhode Island	38
Junior Achievement	488
Junior League of Orange County California	38
Juvenile Diabetes Research Foundation	150
Kauai Food Bank	300
Kauai Humane Society (The)	300
Kent County Hospital	7,250
Kent Hospital Foundation	150
Key Program, Inc.	60
Kindness Ranch Animal Sanctuary	75
Knox Area Rescue Ministries	505
Komen NENY Race for the Cure	75
Konbit Sante Cap-Haitien Health Partnership.	750
Konbit Sante Cap-Haitien Health Partnership	750
KUHF	90
Lahey Clinic	45
Lake Region Conservation Trust	45
Lancaster Community Library	38

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Line 3a - Grants and Contribution Paid During the Year

Lancaster/Northumberland Interfaith Service Council, Inc.	300
Lance Armstrong Foundation Events	225
Laudholm Trust	150
Leadership Institute	188
Leadership Rhode Island	650
Leukemia & Lymphoma Society	3,952
Leukemia and Lymphoma Society	38
Lewis Ginter Botanical Garden	702
Lighthouse Hospice Foundation, Inc.	300
Lincoln Country Animal Shelter - Boothbay Region Human	300
Lincoln Home	1,500
Lincoln Little League, Inc.	150
Literacy Council of Fort Bend County	300
Literacy Volunteers of Greater Hartford	75
Little Sisters of the Poor	75
Living in Fulfilling Environments	150
Lollypop Farm	150
Lombard Community Senior Center	300
Lyme Art Association	225
Maine Audubon	75
Maine Cancer Foundation	38
Maine Coast Heritage Trust	75
Maine Farmland Trust	75
Maine Maritime Museum	750
Maine Narrow Gauge Railroad Co. & Museum	300
Maine Public Broadcasting Network	878
Maine State Society for the Protection of Animals	300
Make A Wish Foundation of Rhode Island	173
Make A Wish Foundation	263
Marcellus Volunteer Fire Department, Inc.	75
March of Dimes - White Plains	1,275
March of Dimes	90
Marie Selby Botanical Gardens	300
Masonic Care Community of New York	3,750
Masonic Home of Georgia	63
Masonic Medical Research	3,750
Massachusetts Animal Rights Coalition	150
Massachusetts General Hospital	413
Max Fund	75
Mayo Clinic	150
McAuley Corporation	375
McAuley House	8,650
McAuley Ministries	1,275
McCauley House	75
Meals on Wheels	203
Meeting Street School	500
Meeting Street	6,003
Melanoma Foundation of New England	75
Memorial Hospital	450
Memorial Sloan-Kettering Cancer Center	308
Metro Care Ring	375
Metro West Humane Society, Inc.	600
Metropolitan Opera	3,550
Michael Carter Lisnow Respite Center	450

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Line 3a - Grants and Contribution Paid During the Year

Miles Memorial Hospital	1,500
Minnesota Public Radio	135
Miriam Hospital	2,613
Monterey Bay Aquarium	75
Moose Charities	38
Moosehead Marine Museum	400
Mosaic Foundation	38
Mount Vernon Ladies Association	60
MSPCA	300
Muscular Dystrophy Association	1,103
Narrow River Preservation Assoc	75
National Anti-vivisection Society	83
National Audubon Society	278
National Brain Tumor Society	38
National Children's Cancer Society	83
National Corvette Museum	300
National Glaucoma Research	150
National Humane Education Society	158
National Kidney Foundation	150
National Multiple Sclerosis Society	5,265
National Park Foundation	225
National Parks Conservation Association	368
National Society of the Daughters of the American Revolution	75
National Wildlife Federation	503
National World War II Museum, Inc.	105
Nature Conservancy in Maryland	38
Nature Conservancy	2,175
NEADS/Dogs for Deaf & Disabled Americans	38
Nephcure Foundation	2,250
Neponset Valley Humane Society, Inc.	75
New England Center for Children	38
New England Audubon	75
New Hampshire Food Bank	119
New Hampshire Humane Society	45
New Hampshire Public Radio	75
New Hampshire Public Television	75
Newcastle Fire Company	85
Newcastle Historical Society	600
Newfound Area Nursing Association	150
Newfound Lake Region Association	75
Newport Country Club Preservation Foundation	1,250
Noahs Arks Rescue	188
Norman Rockwell School PTA	38
North Shore Animal League America	98
Northampton Education Foundation	1,500
Northeast Animal Shelter	158
Old Lyme-Phoebe Griffin Noyes Library Association, Inc.	375
Opera Providence	38
Oxfam America	150
Pan-Massachusetts Challenge	1,245
Paralyzed Veterans of America	431
Park Road Playhouse	150
Parker Task Force	150
Parkinson Association of Southwest Florida, Inc.	75

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Line 3a - Grants and Contribution Paid During the Year

Parkinson's Disease Foundation	240
Parks & Trails New York	53
Parsons' Cause Foundation, Inc.	150
Pawtucket & Providence Figure Skating Club	675
Pawtucket Rotary	150
Performing Arts of Northeast Connecticut	375
Pet Helpers	150
Pet Refuge	135
Pine Island Fish, Inc.	375
Pine Tree Society	210
Point	750
Port Chester Carver Center	500
Port Resources	75
Portland Public Library	75
Portland Symphony Orchestra	60
Portland Trails	143
Potter League for Animals	195
Primary Primates Inc.	83
Pro Arte Singers of Connecticut, Inc.	1,000
Project Bread - Walk for Hunger	308
Project Hope	1,500
Prostate Cancer Foundation	38
Providence Animal Rescue League	75
Providence Rescue Mission	795
Providence Rest	113
Purrfect Cat Shelter, Inc.	263
Quail Valley Proud	150
Rape Assistance and Awareness Program	31
Regional Food Bank of Northeastern NY	750
Rescue Mission Alliance of Syracuse NY	225
Residents' Committee to Protect the Adirondacks	53
Respond Now	6,758
Rhode Island 4-H Club Foundation, Inc.	75
Rhode Island Boy Scouts	5,000
Rhode Island Community Food Bank	5,896
Rhode Island CPCU Scholarship Fund	1,688
Rhode Island Foster Parents Association	38
Rhode Island Foundation	2,750
Rhode Island Free Clinic	300
Rhode Island Hospital	1,500
Rhode Island PBS	690
Rhode Island Philharmonic Orchestra	525
Rhode Island Public Radio	1,590
Rhode Island Scholarship Alliance	1,500
Rhode Island Society for the Prevention of Cruelty to Animals	11,410
Rhode Island Zoological Society	4,238
Robert F. Kennedy Children's Action Corps, Inc	270
Rochester Broadway Theatre League	2,250
Rocky Mountain PBS	53
Ronald McDonald House of Providence, Inc.	675
Ronald McDonald House	113
Ronald Reagan Presidential Foundation	300
Room to Read	588
Rotary Foundation of Rotary International	1,350

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Line 3a - Grants and Contribution Paid During the Year

Rude Ranch	38
Sacred Heart Center	150
Safe Passage	60
Safe Place	300
Salem Historical Society	750
Salt Marsh Opera Guild	100
Salvation Army	6,340
Sanctuary for Senior Dogs	38
Sandi McGee Iglioizzi Memorial Fund, Inc.	6,750
Sarasota Opera	300
Savannah's Race, Inc.	38
Save the Bay, Inc.	1,065
Scandinavian Charitable Society of Greater Boston	1,500
Schoodic Arts For All	225
Seagle Music Colony	375
Second Harvest Food Bank	38
Second Story Theatre	75
Secondhand Shelties, Ltd	75
Sekolo Projects	100
Sentinel Striders Track Club	1,500
Several Sources Foundation, Inc.	38
Sheepscot Valley Conservation Association	150
Shriners Hospital for Children	38
Shriners Hospitals for Children	38
Shriners of Rhode Island	60
Sisters of Charity of Seton Hill	113
Sjogrens Syndrome Foundation	150
Slater Mill Association	450
Small Woodland Owners Association of Maine	150
Smile Train	2,438
Society of Cincinnati	225
Souls4Souls	38
South County Center for the Arts	75
South County Habitat for Humanity	75
South County Hospital	225
South County Museum	38
South Glastonbury Public Library	750
South Kingstown Land Trust	338
South Providence Neighborhood Ministries	1,901
Southampton Hospital Foundation	3,000
Southern Maine Agency on Aging	113
Southern Poverty Law Venter	375
Southwest Indian Foundation	188
SPCA of Houston	150
Special Olympics - Rhode Island	75
Special Olympics Rhode Island	308
Special Olympics	1,415
St. Baldrick's Foundation	930
St. Francis House	1,125
St. John Baptist Food Pantry	150
St. Jude Children's Research Hospital	3,949
St. Lawrence Arts & Community Center	75
St. Matthew's House	75
St. Petersburg Free Clinic	750

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Line 3a - Grants and Contribution Paid During the Year

St. Vincent DePaul Society	1,613
Stadium Theatre Foundation	150
Stand Up For Animals	38
Stand Up to Cancer	200
Star of Hope	45
State Policy Network	75
Sturgis Library	750
Sun Valley Youth Center	375
Suncoast Seabird Sanctuary	75
Surfrider Foundation	38
Susan G. Komen for the Cure	915
Sweetpea FOR Animals	600
Sweetser	75
Swift Creek Mill Theatre	375
Tanerhill Inc.	1,125
Tanzanian Childrens Fund	1,500
Tara Ann Ralph Foundation	75
Team Tarro, Inc.	225
Tellico Village Volunteer Fire Department, Inc.	750
The Bushnell	705
Thirteen	75
Thompson Ecumenical Empowerment Group	300
Tiger Haven	38
TKE Educational Foundation	150
Tomorrow Fund	150
Tomorrows Children's Fund	3,000
Toys for Tots Foundation	588
Translational Genomics Research Institute Foundation	375
Trinity Repertory Compnay	5,225
Troopers Drum & Bugle Corps	1,500
Tufts Medical Center	150
Tutwiler Clinic, Inc.	1,500
Tzu Zoo Rescue	90
U. S. Olympic Committee	38
UNICEF	53
United Animal Nations	75
United Methodist ElderCare	150
United Mitochondrial Foundation	31
United Service Organizations	602
United Spinal Association	75
United States Fund for UNICEF	525
Urban Collaborative Accelerated Program	75
Vietnam Veterans Memorial Fund	38
VNA Healthcare	53
Volunteers of Medicine	150
Volunteers of Providence Schools	38
Volunteers of America	38
Washington County Children's Program	150
Washington Oak PTA	150
Waterfire Providence	1,538
Waynesboro Schola Cantorum	150
Waynesboro Symphony Orchestra	150
Wayside Soup Kitchen	150
WBUR	75

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Line 3a - Grants and Contribution Paid During the Year

WCNY	450
WEDU	338
Wellesley Students Aid Society, Inc.	60
Welles-Turner Memorial Library Second Century Fund, Inc.	75
West Bay Islanders of RI Youth Hockey Association	180
West Warwick Wizards Awards Association, Inc.	900
Western Reserve Historical Society	75
Westminster Canterbury of the Blue Ridge Foundation	1,750
WGBH	2,067
Whitmarsh Corporation	1,250
WHRO	150
Wild Animal Orphanage	150
Wild Cat Haven	3,525
Wildcat Haven	2,325
Wilderness Society	135
Wiscasset, Waterville & Farmington Railway Museum	3,000
WMHT	188
Women & Infants Development Foundation	150
Women and Infants Hospital	6,875
Women of Vision Fairfield County	250
Wood Library Association	150
Woodbury Fire Department	38
Woonsocket Rotary Foundation	300
World Orphan Project, Inc.	450
World Vision	20,479
World Wildlife Fund	233
Wounded Warrior Project	225
WRNI Foundation	2,090
WUSF Public Broadcasting	300
WVIZ/PBS	300
WVPT - Virginia's Public Television	113
Yale Alumni Scholarship of Cleveland	75
Yellowstone Park Foundation	45
YMCA - Camp Belknap	75
YMCA - Cumberland County	150
YMCA of Greater Providence	1,650
Total Non-Educational Matching Gift	\$ 494,691

TOTAL GRANTS PAID	\$ 1,527,451
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Part XV, Line 3b - Grants Approved for Future Payment

Grants Payable

Boys & Girls Club of Greater Nashua	15,000
Child and Family Services of Newport County	10,000
Children's Friend and Service	22,500
Community College of Rhode Island	20,000
Community Preparatory School	40,000
Institute for the Study and Practice of Nonviolence	10,000
Kent Hospital Foundation	80,000
Landmark Medical Center	15,000
Memorial Hospital of Rhode Island	30,000
Providence Black Repertory Company	24,000
Providence College	10,000
Rhode Island School of Design	10,000
Rhode Island Zoological Society-Roger Williams Park Zoo	10,000
South County Hospital	20,000
Special Olympics	30,000
St Andrew's School	100,000
University of Rhode Island	30,000
Women & Infant's Hospital of Rhode Island	40,000
	\$ 516,500

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Part VII-A, Line 8b - Form 990-PF Copy to Attorney General

The Amica Companies Foundation does not solicit, raise, nor receive contributions from the public. Therefore, under Section 5-53 1-3(3) of the Rhode Island General Laws, it is exempt from the registration requirements imposed under Section 5-53 1-2. Accordingly, a copy of Form 990-PF is not required to be filed with the state of Rhode Island.