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

**2009**

Department of the Treasury  
Internal Revenue Service

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

**For calendar year 2009, or tax year beginning** \_\_\_\_\_, **2009, and ending** \_\_\_\_\_

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

Use the IRS label. Otherwise, print or type. See Specific Instructions	GENERAL WILLIAM MAYER FOUNDATION, INC. C/O GRABER LLC, 4 WREN DRIVE WOODBURY, NY 11797	<b>A</b> Employer identification number 13-2625602
		<b>B</b> Telephone number (see the instructions) 516-742-0100
		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
		<b>D 1</b> Foreign organizations, check here <input type="checkbox"/>
		<b>2</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 1,788,975.	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))				
<b>1</b> Contributions, gifts, grants, etc. received (att sch)	10,500.			
<b>2</b> Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
<b>3</b> Interest on savings and temporary cash investments	393.	393.	393.	
<b>4</b> Dividends and interest from securities	51,856.	51,856.	51,856.	
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)				
<b>6a</b> Net gain/(loss) from sale of assets not on line 10	-18,898.			
<b>b</b> Gross sales price for all assets on line 6a	327,470.			
<b>7</b> Capital gain net income (from Part IV, line 2)		0.		
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold				
<b>c</b> Gross profit/(loss) (att sch)				
<b>11</b> Other income (attach schedule)				
<b>12 Total.</b> Add lines 1 through 11	43,851.	52,249.	52,249.	
<b>13</b> Compensation of officers, directors, trustees, etc.	0.			
<b>14</b> Other employee salaries and wages				
<b>15</b> Pension plans, employee benefits				
<b>16a</b> Legal fees (attach schedule) SEE ST 1	7,815.	7,815.		7,815.
<b>b</b> Accounting fees (attach sch) SEE ST 2	9,509.	9,509.		9,509.
<b>c</b> Other prof fees (attach sch) SEE ST 3	8,066.	8,066.		8,066.
<b>17</b> Interest				
<b>18</b> Taxes (attach schedule)(see instr) SEE ST 4	530.	530.		530.
<b>19</b> Depreciation (attach sch) and depletion				
<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings	1,050.	1,050.		1,050.
<b>22</b> Printing and publications				
<b>23</b> Other expenses (attach schedule) SEE STATEMENT 5	1,934.	1,934.		1,934.
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	28,904.	28,904.		28,904.
<b>25</b> Contributions, gifts, grants paid PART XV	92,745.			92,745.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	121,649.	28,904.	0.	121,649.
<b>27 Subtract line 26 from line 12:</b>				
<b>a Excess of revenue over expenses and disbursements</b>	-77,798.			
<b>b Net investment income</b> (if negative, enter -0-)		23,345.		
<b>c Adjusted net income</b> (if negative, enter -0-)			52,249.	

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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		794.	908.	908.
	2	Savings and temporary cash investments		202,250.	71,537.	71,537.
	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 the 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)	STATEMENT 6	548,704.	124,560.	132,008.
	b	Investments – corporate stock (attach schedule)	STATEMENT 7	880,648.	1,206,809.	1,341,583.
	c	Investments – corporate bonds (attach schedule)	STATEMENT 8	75,875.	125,905.	140,813.
	11	Investments – land, buildings, and equipment, basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)	STATEMENT 9		100,754.	102,126.	
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe )					
16	<b>Total assets</b> (to be completed by all filers – see instructions Also, see page 1, item I)		1,708,271.	1,630,473.	1,788,975.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe )				
	23	<b>Total liabilities</b> (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>					
	24	Unrestricted		1,708,271.	1,630,473.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	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				
	30	<b>Total net assets or fund balances</b> (see the instructions)		1,708,271.	1,630,473.	
	31	<b>Total liabilities and net assets/fund balances</b> (see the instructions)		1,708,271.	1,630,473.	

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	1,708,271.
2	Enter amount from Part I, line 27a	2	-77,798.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,630,473.
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	1,630,473.

**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 SCHEDULE ATTACHED	P	VARIOUS	VARIOUS
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 327,470.		346,368.	-18,898.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			-18,898.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). <span style="float:right">[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]</span>	2	-18,898.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <span style="float:right">[ If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8 ]</span>	3	0.

**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))
2008	125,244.	1,605,705.	0.077999
2007	331,989.	2,006,733.	0.165438
2006	395,725.	2,092,985.	0.189072
2005	158,878.	1,983,538.	0.080098
2004	189,106.	2,046,574.	0.092401
2 Total of line 1, column (d)			0.605008
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			0.121002
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			
5 Multiply line 4 by line 3			
6 Enter 1% of net investment income (1% of Part I, line 27b)			233.
7 Add lines 5 and 6			233.
8 Enter qualifying distributions from Part XII, line 4			121,649.

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 the 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 instr.)			
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	233.
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	233.
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	233.
6 Credits/Payments.			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6 a	2,623.	
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		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	2,623.	
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	2,390.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> 2,390.   Refunded <input type="checkbox"/>	11	0.	

**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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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?		N/A
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 the instructions) <u>NY</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? <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 2009 or the taxable year beginning in 2009 (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

**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 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? Website address <span style="float:right">▶ N/A</span>	13	X	
14	The books are in care of ▶ GRABER LLC Telephone no ▶ 516-742-0100 Located at ▶ 4 WREN DRIVE WOODBURY NY ZIP + 4 ▶ 11797			
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 <span style="float:right">▶ 15</span>		N/A	▶ <input type="checkbox"/> 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
<b>1a</b> 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>b</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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <span style="float:right">▶ <input type="checkbox"/></span>	1b	N/A
<b>c</b> 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
<b>2</b> 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)):		
<b>a</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__ .		
<b>b</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 the instructions)	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__		
<b>3a</b> 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>b</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
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</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

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  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)?

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?

N/A  Yes  No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

6b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

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 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
DEBORAH O'BRIEN C/O D SEAMAN, 118 N BEDFORD#300 MOUNT KISCO, NY 10549	FOUNDATN MGR 0	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

0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)

**3** Five highest-paid independent contractors for professional services – (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 ▶ 0

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
-----	
2	
-----	
3	
-----	
4	
-----	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
-----	
2	
-----	
All other program-related investments See instructions	
3	
-----	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	<b>0.</b>

BAA

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	0.
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	
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	0.

**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	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	233.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	233.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-233.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-233.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	0.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes		
a	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	121,649.
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	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	121,649.
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	233.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	121,416.

**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 2008	(c) 2008	(d) 2009
<b>1</b> Distributable amount for 2009 from Part XI, line 7				0.
<b>2</b> Undistributed income, if any, as of the end of 2009.				
<b>a</b> Enter amount for 2008 only			0.	
<b>b</b> Total for prior years 20 __, 20 __, 20 __		0.		
<b>3</b> Excess distributions carryover, if any, to 2009:				
<b>a</b> From 2004	87,419.			
<b>b</b> From 2005	62,754.			
<b>c</b> From 2006	293,486.			
<b>d</b> From 2007	334,503.			
<b>e</b> From 2008	125,421.			
<b>f</b> Total of lines 3a through e	903,583.			
<b>4</b> Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 121,649.				
<b>a</b> Applied to 2008, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2009 distributable amount				0.
<b>e</b> Remaining amount distributed out of corpus	121,649.			
<b>5</b> Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,025,232.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	87,419.			
<b>9</b> Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	937,813.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2005	62,754.			
<b>b</b> Excess from 2006	293,486.			
<b>c</b> Excess from 2007	334,503.			
<b>d</b> Excess from 2008	125,421.			
<b>e</b> Excess from 2009	121,649.			

**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 2009, 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)

**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

Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	
<b>b</b> 85% of line 2a				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:				
<b>a</b> 'Assets' alternative test – enter:				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> 'Support' alternative test – enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SEE STATEMENT 10

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

SEE STATEMENT FOR LINE 2A

**c** Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

**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
<p><i>a Paid during the year</i>                      VARIOUS                      SCHEDULE ATTACHED</p>	<p>NONE</p>	<p>TAX-EX</p>	<p>SEE SCHEDULE ATTACHED.</p>	<p>92,745.</p>
<p><b>Total</b> <span style="float: right;">▶ 3a</span></p>				<p>92,745.</p>
<p><i>b Approved for future payment</i></p>				
<p><b>Total</b> <span style="float: right;">▶ 3b</span></p>				





SCHEDULE OF CAPITAL TRANSACTIONS - 2009

# OF SHARES	TYPE	SECURITY OF BOND	DATE ACQUIRED	DATE SOLD	SELLING PRICE	COST OR OTHER BASIS	S - T GAIN OR (LOSS)	L-T GAIN OR (LOSS)
0 333	Cash in Lieu	TIME WARNER INC	09/06/06	03/27/09	7.31	12.59		(5.28)
0 67	Cash in Lieu	TIME WARNER CABLE INC	09/06/06	04/17/09	18.33	33.26		(14.93)
100000	Redeemed	*US TNTS 4.875 DTD 5/31/07 DUE 5/31/09	06/29/07	05/31/09	100,000.00	99,906.25		93.75
1000	Sold	MANPOWER INC	10/01/07	07/07/09	38,601.50	66,875.00		(28,273.50)
83	Sold	TIME WARNER CABLE INC	09/06/06	07/07/09	2,479.14	4,120.35		(1,641.21)
50000	Sold	*US TNTS 4.875% DTD 2/15/02 DUE 2/15/12	05/21/04	11/03/09	54,232.40	51,218.75		3,013.65
75000	Sold	*US TNTS 4.25% DTD 8/15/03 DUE 8/15/13	08/19/03	11/17/09	82,125.00	74,226.56		7,898.44
50000	Redemption	*US TNTS 3.125% DTD 11/30/07 DUE 11/30/09	11/28/07	11/30/09	50,000.00	49,967.30		32.70
0 27272	Cash in Lieu	AOL INC	09/06/06	12/23/09	6.30	7.44		(1.14)
<b>TOTAL</b>					<b>327,469.98</b>	<b>346,367.51</b>	<b>0.00</b>	<b>(18,897.53)</b>

## GENERAL WILLIAM MAYER FOUNDATION, INC.

13-2625602

**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 16A**  
**LEGAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DAVID SEAMAN - LEGAL	\$ 7,815.	\$ 7,815.		\$ 7,815.
TOTAL	<u>\$ 7,815.</u>	<u>\$ 7,815.</u>	<u>\$ 0.</u>	<u>\$ 7,815.</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GRABER LLC - ACCOUNTING	\$ 9,509.	\$ 9,509.		\$ 9,509.
TOTAL	<u>\$ 9,509.</u>	<u>\$ 9,509.</u>	<u>\$ 0.</u>	<u>\$ 9,509.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	\$ 8,066.	\$ 8,066.		\$ 8,066.
TOTAL	<u>\$ 8,066.</u>	<u>\$ 8,066.</u>	<u>\$ 0.</u>	<u>\$ 8,066.</u>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES ON DIVIDENDS	\$ 530.	\$ 530.		\$ 530.
TOTAL	<u>\$ 530.</u>	<u>\$ 530.</u>	<u>\$ 0.</u>	<u>\$ 530.</u>

## GENERAL WILLIAM MAYER FOUNDATION, INC.

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**STATEMENT 5**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 211.	\$ 211.		\$ 211.
CORPORATION TAX SERVICE	278.	278.		278.
DUES	495.	495.		495.
MEETING EXPENSES	700.	700.		700.
STATE FILING FEES	250.	250.		250.
<b>TOTAL</b>	<u>\$ 1,934.</u>	<u>\$ 1,934.</u>	<u>\$ 0.</u>	<u>\$ 1,934.</u>

**STATEMENT 6**  
**FORM 990-PF, PART II, LINE 10A**  
**INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS**

U.S. GOVERNMENT OBLIGATIONS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
25M US TREAS NOTES 4.25% MAT 8/15/13	COST	\$ 24,742.	\$ 26,977.
50M US TREAS NOTES 4.875% MAT 2/15/12	COST	0.	0.
100M US TREASURY NOTES SER Z-2009 5/09	COST	0.	0.
50M US TREASURY NOTES SER AF-2009 11/09	COST	0.	0.
100M US TREASURY NOTES SER S-2012 11/12	COST	99,818.	105,031.
150M US TREASURY BILLS MAT 3/19/2009	COST	0.	0.
75M US TREAS NOTES 4.25% MAT 8/15/13	COST	0.	0.
		<u>\$ 124,560.</u>	<u>\$ 132,008.</u>
<b>TOTAL</b>		<u>\$ 124,560.</u>	<u>\$ 132,008.</u>

**STATEMENT 7**  
**FORM 990-PF, PART II, LINE 10B**  
**INVESTMENTS - CORPORATE STOCKS**

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1500 SHS AMERICAN EXPRESS CO COM	COST	\$ 14,558.	\$ 60,780.
1000 SHS WALT DISNEY CO COM	COST	15,392.	32,250.
1200 SHS JOHNSON & JOHNSON	COST	15,609.	77,292.
1250 SHS COMCAST CORP CL A-SPL	COST	37,000.	20,013.
3000 SHS MICROSOFT CORP	COST	89,478.	91,440.
1000 SHS CONOCOPHILLIPS	COST	29,930.	51,070.
1000 SHS COMCAST CORP CL A	COST	24,083.	16,860.
800 SHS NEWMONT MINING CORP	COST	22,680.	37,848.
750 SHS COMCAST CORP CL A-SPL	COST	13,985.	12,007.
200 SHS NEWMONT MINING CORP	COST	8,392.	9,462.
500 SHS CHEVRON CORP	COST	32,225.	38,495.
1000 SHS GENERAL ELECTRIC	COST	35,385.	15,130.
2000 SHS INTEL CORP	COST	54,550.	40,800.
1000 SHS PROCTOR & GAMBLE CO	COST	53,526.	60,630.
600 SHS WEYERHAEUSER CO	COST	41,238.	25,884.
1500 SHS MEDTRONIC INC	COST	69,532.	65,970.
333 SHS TIME WARNER INC	COST	11,768.	9,704.

## GENERAL WILLIAM MAYER FOUNDATION, INC.

13-2625602

**STATEMENT 7 (CONTINUED)**  
**FORM 990-PF, PART II, LINE 10B**  
**INVESTMENTS - CORPORATE STOCKS**

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
2000 SHS UNILEVER NV NY SHS-NEW	COST	\$ 47,620.	\$ 64,660.
500 SHS COMCAST CORP CL A	COST	12,041.	8,430.
700 SHS ADOBE SYSTEMS INC (DE)	COST	28,210.	25,746.
1000 SHS CISCO SYS INC	COST	28,020.	23,940.
200 SHS FEDEX CORP	COST	21,706.	16,690.
1000 SHS MANPOWER INC WIS NEW	COST	0.	0.
200 SHS SIEMENS A G SPONS ADR	COST	24,170.	18,340.
1000 SHS HONEYWELL INTL INC	COST	52,404.	39,200.
500 SHS MEDTRONIC INC	COST	25,279.	21,990.
300 SHS ADOBE SYSTEMS INC	COST	7,065.	11,034.
100 SHS ADOBE SYSTEMS INC	COST	2,749.	3,678.
300 SHS CHEVRON CORP	COST	21,261.	23,097.
500 SHS CISCO SYS INC	COST	9,134.	11,970.
500 SHS CISCO SYS INC	COST	10,805.	11,970.
1200 SHS COCA COLA CO	COST	67,939.	68,400.
200 SHS WALT DISNEY CO	COST	4,558.	6,450.
200 SHS FEDEX CORP	COST	11,272.	16,690.
200 SHS FEDEX CORP	COST	11,022.	16,690.
1000 SHS HSBC HLDG PLC SPADR NEW	COST	55,441.	57,090.
500 SHS HESS CORP	COST	29,589.	30,250.
1000 SHS KIMBERLY CLARK	COST	53,906.	63,710.
1000 SHS ELI LILLY & CO	COST	33,934.	35,710.
1000 SHS NESTLE S A SPONSORED ADR	COST	34,445.	48,350.
500 SHS NEWMONT MINING CORP	COST	22,190.	23,655.
200 SHS SIEMANS A G SPONSOR ADR	COST	13,605.	18,340.
100 SHS SIEMANS A G SPONSOR ADR	COST	8,294.	9,170.
30 SHS AOL	COST	819.	698.
	TOTAL	\$ 1,206,809.	\$ 1,341,583.

**STATEMENT 8**  
**FORM 990-PF, PART II, LINE 10C**  
**INVESTMENTS - CORPORATE BONDS**

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
75M AT&T CORP	COST	\$ 75,875.	\$ 84,619.
50M AMERICAN EXPRESS	COST	50,030.	56,194.
	TOTAL	\$ 125,905.	\$ 140,813.

GENERAL WILLIAM MAYER FOUNDATION, INC.

13-2625602

**STATEMENT 9**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENTS - OTHER**

	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
500 ISHARES IBOXX \$ INVESTOP	COST	\$ 50,754.	\$ 52,075.
5055.6 METROPOLITAN WEST TOTAL RET BD FD	COST	50,000.	50,051.
	TOTAL	<u>\$ 100,754.</u>	<u>\$ 102,126.</u>

**STATEMENT 10**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:  
NAME: GENERAL WILLIAM MAYER FOUNDATION  
CARE OF: C/O DEBORAH O'BRIEN  
STREET ADDRESS: 17 NAUYAUG POINT ROAD  
CITY, STATE, ZIP CODE: MYSTIC, CT 06355  
TELEPHONE:  
FORM AND CONTENT: BY LETTER  
SUBMISSION DEADLINES: SEPT. 15  
RESTRICTIONS ON AWARDS: NO RESTRICTIONS

GENERAL WILLIAM MAYER FOUNDATION, INC.

2009

13-2625602

PART XV, LINE 3a - Grants & Contributions Paid During the Year

		<u>PURPOSE</u>
American Cancer Society Atlanta, GA	\$1,000	To further organization's educational or research activities.
American Museum of Natural History 79 <sup>th</sup> Street & Central Park West New York, NY 10024	\$ 500	To enrich & support organization's creative & artistic programs
Amos Tuck School of Business Administration 100 Tuck Hall Dartmouth College, Hanover NH 03755	\$1,000	To further organization's educational or research activities
The Arts Center of the Capitol Region 265 River Street Troy, NY 12180	\$ 500	To enrich & support organization's creative & artistic programs
Ausbon Sargent Land Preservation Trust P.O. Box 2040 New London, NH 03257	\$ 500	To further organization's outreach & service activities to its community
Boston Rescue Mission Kingston House P.O. Box 120069, Boston, MA 02112-0069	\$1,000	To further organization's outreach & service activities to its community
Brown University PO Box 1877 Providence, RI 02912-1877	\$ 500	To further organization's educational or research activities.
Colby College 100 Main Street New London, NH 03257	\$ 500	To further organization's educational or research activities
Dana Hall School 45 Dana Road, PO Box 9010 Wellesley, MA 02181-9010	\$ 500	To further organization's educational or research activities

GENERAL WILLIAM MAYER FOUNDATION, INC.  
2009

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PART XV, LINE 3a - Grants & Contributions Paid During the Year (continued)

		<u>PURPOSE</u>
Deerfield Academy Deerfield, MA 01342	\$2,000	To further organization's educational or research activities
Dolphin Communication Project Pine Point School 89 Barnes Road Stonington, CT 06378	\$ 4,800	To further organization's educational or research activities
Drumlin Farm C/O MA Audubon Society 208 South Great Road Lincoln, MA 01773	\$ 1,000	To further organization's educational or research activities
Eaglebrook School Deerfield, MA 01342	\$ 6,000	To further organization's educational or research activities
East Woods School 31 Yellow Cote Road Oyster Bay, NY 11771	\$ 3,500	For faculty and staff development
Franklin Land Trust PO Box 368 Deerfield, MA 01342	\$ 1,000	To further organization's outreach & service activities to its community
Friends of Norris Cotton Cancer Center C/O Dartmouth Hitchcock Medical Center 1 Medical Center Drive Lebanon, NH 03756	\$ 2,500	To further organization's educational or research activities
Habitat For Humanity 121 Habitat Street Americus, GA 31709-3498	\$ 500	To further organization's outreach & service activities to its community
Horse Power 13 Pony Farm Lane Temple, NH 03782	\$ 4,500	To further organization's educational or research activities

GENERAL WILLIAM MAYER FOUNDATION, INC.

2009

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PART XV, LINE 3a - Grants & Contributions Paid During the Year (continued)

		<u>PURPOSE</u>
Kingswood-Oxford School 170 Kingswood Road West Hartford, CT 06119-1496	\$ 1,000	To further organization's educational or research activities
Lake Sunapee Protective Association 72 Main Street Sunapee, NH 03782	\$ 1,000	To further organization's outreach & service activities to its community
The Masters School Dobbs Ferry, NY 10522	\$ 2,000	To further organization's educational or research activities
The Mayhew Program Newfound Lake, PO Box 120 Bristol, NH 03022	\$ 4,500	To further organization's educational or research activities
New England College Henniker, NH 03242	\$10,000	To further organization's educational or research activities
New London Hospital County Road New London, NH 03257	\$ 2,000	To further organization's educational or research activities
Northwestern University Alumni Center Evanston, IL 60201	\$ 1,000	To further organization's educational or research activities
Pine Point School 89 Barnes Road Stonington, CT 06378	\$11,000	To further organizations' educational or research activities
Planned Parenthood of Northern New England 51 Talcott Road # 1 Williston, VT 05495	\$ 1,500	To further organization's outreach & service activities to its community

GENERAL WILLIAM MAYER FOUNDATION, INC.  
2009

13-2625602

PART XV, LINE 3a - Grants & Contributions Paid During the Year (continued)

		<u>PURPOSE</u>
Robert C. Parker School 4254 NY Route 43 Wynantskill, NY 12198	\$10,445	To further organization's educational or research activities
St. Lawrence University Annual Fund St. Lawrence University Canton, NY 13617-9988	\$ 1,000	To further organization's educational or research activities
Walker Home & School 1968 Central Avenue Needham, MA 02192-9981	\$ 2,500	To further organization's educational or research activities
Westminster School PO Box 337 Simsbury, CT 06070	\$ 6,000	To further organization's educational or research activities
Women's Fund of New Hampshire 46 South Main Street Concord, NH 03301	\$ 7,000	To further organization's outreach & service activities to its community
<b>TOTAL</b>	<u><b>\$92,745</b></u>	

**NOTE:** Foundation status of recipient in all cases is a tax-exempt corporation (no individuals).