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Form 990-PF

Return of Private Foundation

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

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

2009

For calendar year 2009, or tax year beginning and ending Final return initial return of a former public charity Initial return G Check all that apply Name change Address change Amended return A Employer identification number Name of foundation Use the IRS label. 22-2870501 THE RESOURCE FOUNDATION, INC. Otherwise. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number print (212)683-9280 or type. C/O A. J. SIGNORILE 10 PARK AVENUE See Specific City or town, state, and ZIP code C If exemption application is pending, check here Instructions D 1. Foreign organizations, check here NEW YORK, NY 2. Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation E If private foundation status was terminated X Cash Accrual under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method Other (specify) (from Part II, col. (c), line 16) F If the foundation is in a 60-month termination 9,403,128. (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here ▶\$ Analysis of Revenue and Expenses (d) Disbursements Part I (c) Adjusted net (b) Net investment (a) Revenue and for chantable purposes (cash basis only) (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) income expenses per books income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B 1,961 1,961. STATEMENT Interest on savings and temporary cash investments STATEMENT 255,713. 255,713. Dividends and interest from securities 5a Gross rents Net rental income or (loss) -220.48721\ /E 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 4,555,478. 0. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances OGDEN. b Less Cost of goods sold c Gross profit or (loss) STATEMENT -7,136-7,13611 Other income 30,051 250,538. 12 Total. Add lines 1 through 11 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits
16a Legal fees
b Accounting fees
c Other professional fees
S
17 Interest
18 Taxes
S
19 Depreciation and depletion
20 Occupancy
21 Travel, conferences, and meetings
P 23 Other expenses 13.091.16,364. 3,273. STMT 4 Ō. SCANNED 37,667. STMT 5 37,667. 1,838 0. 6,041. STMT 6 116. 116 0. STMT 7 E 23 Other expenses Total operating and administrative 24 13,091. 42,894 60,188. expenses. Add lines 13 through 23 307,600. 307,600. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 320,691. 367,788 42,894 Add lines 24 and 25 27 Subtract line 26 from line 12 -337,737 2 Excess of revenue over expenses and disbursements 207,644 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form 990-PF (2009) LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

) X. 0

9,101,755.

Form 990-PF (2009)

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

442,368.

320,691.

7

8

Add lines 5 and 6

See the Part VI instructions

Enter qualifying distributions from Part XII, line 4

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

1a

b C d 6

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C đ

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a b C d

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	1990-PF (2009) THE RESOURCE FOUNDATION, INC.		28/0			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> 4948 -</u>	· see ir	nstru	ction	ns)
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 letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			4,1	<u>53.</u>
	of Part I, line 27b		ĺ			
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				<u>0.</u>
3	Add lines 1 and 2	_3_			4,1	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			4,1	53.
6	Credits/Payments					
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 4,648	•				
b	Exempt foreign organizations - tax withheld at source	_				
C	Tax paid with application for extension of time to file (Form 8868) 6c		ł			
d	Backup withholding erroneously withheld 6d	_	ĺ			
7	Total credits and payments Add lines 6a through 6d	7			<u>4,6</u>	<u>48.</u>
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			4	95 <u>.</u>
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ► 495 . Refunded ►	11	L			0.
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	ie in			Yes	No
	any political campaign?			1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		ļ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?		ļ	10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.	<u>•</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers > \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.					
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			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		.,_	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b_		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		ļ	5		X
	If "Yes," attach the statement required by General Instruction T.					
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 of the state	ite law				
	remain in the governing instrument?		ļ	_6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
88	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE					
	MALE TO A STATE OF THE AMERICAN CONTRACTOR OF TH					
t	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			8b	Х	
_	of each state as required by General Instruction G? If "No," attach explanation	londo-	ŀ	OD	<u> </u>	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calculations and the section 4942(j)(3) or 4942(j)(5) for calculations are sections as a section 4942(j)(5) for calculation 4942(j)(5) for calculations are section 4942(j)(5) for calculat	nenual		9		х
40	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV			10		X

orm	990-PF (2009) THE RESOURCE FOUNDATION, INC. 22-2870	501		Page 5
Pa	art 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			<u> </u>
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ_	<u> </u>
	Website address ► N/A			
14	The books are in care of ► ROY B. SIMPSON Telephone no ► (212)	683	<u>-92</u>	80
	Located at ► 50 VISTA DR., GREENWICH, CT ZIP+4 ►06	830		
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	N	/A_	
Pε	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			
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	X	
	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?	10		<u>X</u>
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))			
а	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 X No			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
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.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b_		<u>X_</u>

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	nued)		_
5a During the year did the foundation pay or incur any amount to.					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	32	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or f				
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni		n Regulations	/-		
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		/A Ye	es L No		
If "Yes," attach the statement required by Regulations section 53.494			j		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	[] v.	es X No		
a personal benefit contract?	annonal banefit annt-raitO	L TE		c. ,	X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal denetil contract?		<u> </u>	6b 2	<u>~</u>
If "Yes" to 6b, file Form 8870.	holter transaction?	v.	es X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If yes, did the foundation receive any proceeds or have any net income attribut		16		7b	
Information About Officers Discators Truck		nagers Highly		70	—
Part VIII Paid Employees, and Contractors	ees, i oundation wa	nagers, ruging			
1 List all officers, directors, trustees, foundation managers and their	compensation.				_
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expens account, oth	se
(a) Name and address	to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, otr allowance	ner S
ROY B. SIMPSON	CHMN/DIRECTOR				_
50 VISTA DRIVE]				
GREENWICH, CT 06830	_ 0.00	0.	0.	(0.
EDITH J. SIMPSON	PRES/DIRECTOR				_
50 VISTA DRIVE					
GREENWICH, CT 06830	0.00	0.	0.	(<u>.</u> 0
ROY B. SIMPSON, JR.	TREA/DIRECTOR				
4112 GOSHEN ROAD					
NEWTOWN SQUARE, PA 19073	0.00	0.	0.	(0.
	ļ				
	landard and the second	HAIONE II		L	_
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NUNE."	(d) Contributions to	(e) Expens	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, oth allowance	her
NONE					
· · · · · · · · · · · · · · · · · · ·					_
	}				
	ļ			<u> </u>	
	-				
	<u> </u>	L			
Total number of other employees paid over \$50,000			<u> </u>		0

Form 990-PF (2009) THE RESOURCE FOUNDATION, INC.	22-287	0501 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundard Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	iter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u>_</u>	
		
		
		
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 sta	atistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers p	produced, etc	Expenses
1 N/A		
2		
-		
3		
4		
*		
		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1_ N/A		
		· · · · · · · · · · · · · · · · · · ·
2		
All other program-related investments See instructions		
3		
<u> </u>		

0.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	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	8,121,367.
	Average of monthly cash balances	1b	773,818.
C	Fair market value of all other assets	10	2,926.
ų	Total (add lines 1a, b, and c)	1d	8,898,111.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
·	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,898,111.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	133,472.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,764,639.
6	Minimum investment return. Enter 5% of line 5	6	438,232.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	438,232.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	20	4,153.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,153. 434,079.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	434,079.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	434,079.
	art XII Qualifying Distributions (see instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		220 601
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1 <u>a</u>	320,691.
	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		
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	220 601
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	320,691.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	320,691.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualifies fo	r the section

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Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				434,079.
2 Undistributed income, if any, as of the end of 2009		NICOLOGICA	 	· · · · · · · · · · · · · · · · · · ·
a Enter amount for 2008 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004 32,835.				
b From 2005 48,184.				
c From 2006 58,965.				
d From 2007 11,588.				
e From 2008				
f Total of lines 3a through e	151,572.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 \triangleright \$ 320, 691.			_	
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		<u> </u>	· · · · · · · · · · · · · · · · · · ·	**************************************
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	U •	······································	*	320,691.
d Applied to 2009 distributable amount	0.			320,031.
e Remaining amount distributed out of corpus	113,388.	···· · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	113,388.
Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	113,300.			113,3001
6 Enter the net total of each column as indicated below:		,		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	38,184.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed				
d Subtract line 6c from line 6b Taxable		0.		
amount - see instructions				
e Undistributed income for 2008 Subtract line			0.	
4a from line 2a Taxable amount - see instr f Undistributed income for 2009 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of	<u> </u>	· · · · · · · · · · · · · · · · · · ·	***************************************	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	38,184.			
10 Analysis of line 9				
a Excess from 2005]			
b Excess from 2006 26,596.	_[
c Excess from 2007 11,588.	1			
d Excess from 2008	1			
e Excess from 2009	1		<u> </u>	Form 990-PF (2009)

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Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling o			·		
foundation, and the ruling is effective for	•	•	▶ ∟		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1-) 0000	Prior 3 years	(4) 0000	4.5
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed		ļ	 		ļ <u></u>
b 85% of line 2a				<u> </u>	<u> </u>
c Qualifying distributions from Part XII,			}		
line 4 for each year listed					<u> </u>
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	ļ				
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t					
Information Regarding Foundation List any managers of the foundation who year (but only if they have contributed managers)	o have contributed more t		ntributions received by th	e foundation before the clo	se of any tax
SEE STATEMENT 12					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large port	tion of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribution Check here ► X if the foundation of	nly makes contributions t	o preselected charitable	e organizations and does		
the foundation makes gifts, grants, etc. (see instructions) to indiv	iduals or organizations	under other conditions, o	complete items 2a, b, c, and	d d
a The name, address, and telephone numb	per of the person to whon	n applications should b	e addressed		
b The form in which applications should b	e submitted and informat	ion and materials they	should include		
c Any submission deadlines					
d Any restrictions or limitations on awards	, such as by geographica	il areas, charitable fields	s, kinds of institutions, or	other factors	
u Any restrictions of infiltations on awards	, such as by geographica	n areas, Charladie Helds	ว, หลาบจ บา เกรนเนนเบกร, UI	other lacture	

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year SEE STATEMENT 13	or substantial contributor	recipient		
Total	<u> </u>	<u> </u>	▶ 3a	307,600.
b Approved for future payment NONE				0.
Total			▶ 3b	<u> </u>

Part XVI-A	Analysis	of Income-	-Producing	Activities

		usiness income	LX01000	by section 512, 513, or 514	(e)
nter gross amounts unless otherwise indicated.	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue	code	Amount	code	Amount	function income
<u> </u>	_				
b					
<u>c</u>	1 1	 -			
d					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
Interest on savings and temporary cash			+		
investments			14	1,961.	
Dividends and interest from securities			14	1,961. 255,713.	
5 Net rental income or (loss) from real estate					. 1 in in 1800 and 1
a Debt-financed property					
b Not debt-financed property					
5 Net rental income or (loss) from personal property					
7 Other investment income			14	-7,136.	
3 Gain or (loss) from sales of assets other than inventory		- -	18	-220,487.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue					
a	_				
b	_				
C	_				· · · · · · · · · · · · · · · · · · ·
d	_	 	-		
e	_		\ 	20.051	
2 Subtotal Add columns (b), (d), and (e)).	30,051.	
3 Total. Add line 12, columns (b), (d), and (e)				13	30,051
See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities					

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	
	NOT APPLICABLE	
		_

Page 15 Page	For	m 990-PF (2009)	THE F	RESOURCE	FOUNDAT	TON. TNC.			2	2-2870503	1 c)aaa 1 5
Exempt Organizations Doth the organization directly or enderectly sengue in any of the following with any other organization of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (1)							ns ar	nd Relatio				aye 13
the Code (other than section S01(c)(3) organizations) or in section S27, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 1 to Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remtinuscend of services for organization orga											_	
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(1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental organization (5) Loans or loan guarantees (6) Parformance of services or membership or fundriasing soliculations (6) Parformance of services or membership or fundriasing soliculations (7) Purchase of facilities, equipment, maining lists, other assets, or paid employees (8) Parformance of services or membership or fundriasing soliculations (8) Parformance of services or membership or fundriasing soliculations (8) Parformance of services or membership or fundriasing soliculations (8) Parformance of services or membership or fundriasing soliculations (8) Parformance of services or membership or fundriasing soliculations (8) Parformance of services or membership or fundriasing soliculations (8) Parformance of services or membership or fundriasing soliculations (9) Parformance of services or membership or fundriasing soliculations (9) Parformance of services or membership or fundriasing soliculations (1) Parformance of services or membership or fundriasing soliculations (1) Parformance of services or membership or fundriasing soliculations (1) Parformance of services or membership or fundriasing soliculations (1) Parformance of services or membership or fundriasing soliculations (1) Parformance of services or membership or fundriasing soliculations (1) Parformance of services or membership or fundriasing soliculations (1) Parformance or fundriasin		the Code (other than see	ction 501(d	c)(3) organizations)	or in section 52	27, relating to political	organız	ations?				
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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?	(a)					e exempt organization		(d) Descrip	ption of transfers, trans	sactions, and sharing a	ırrangem	ients
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(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penury, 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 Signature of officer or trustage Preparer's Signature Preparer's JUL 19 2010 Check if self-employed Firm's name (or yours it self-employed). 10 PARK AVENUE	h	• •		•	-,,-,,							
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Signature of officer or trustee Signature of officer or trustee Date Date Date	П	Under penalties of perjury, I de	eclare that I	nave examined this reti	um, including acco	mpanying schedules and	statemen	its, and to the be	st of my knowledge ar	nd belief, it is true, com	ect,	
Signature of officer or trustee Signature of officer or trustee		and complete Declaration of p	preparer (oth	er than taxpayer or fidu	iciary) is based on	all information of which p	reparer ha	as any knowledge	e •			
Signature of officer or trustee Signature of officer or trustee	1		ک/سد	Sim phi	22	17/24	1/10	L Chim	IN DIRE	CTOR		
Firm's name (or yours A. J.) SIGNORILE & CO. EIN PARK AVENUE	<u>ş</u>	Signature of officer of	or trustee	10/		Date		Title	/			
Firm's name (or yours A. J.) SIGNORILE & CO. EIN PARK AVENUE	Ĭ	Preparer's	1	1 X			Dat	e	Check If	Preparer's Identi	fying nui	mber
Firm's name (or yours A. J.) SIGNORILE & CO. EIN PARK AVENUE	١	signature ►	.لال	ائمند / المر	کد	الال	_ C) 2010 I	self- employed > [<u> </u>		
If self-employed), address, and ZIP code NEW YORK, N. Y. 10016 Phone no 212-683-9280	رو	Emi's name (or vours	A. J	SIGNOR	ILE & C	0.						
address, and ZIP code NEW YORK, N. Y. 10016 Phone no 212-683-9280	1	if self-employed).		\ <i>I</i> I								
	_	address, and ZIP code				16			Phone no	212-683-	<u>-928</u>	0

Form **990-PF** (2009)

Part W | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse, or common stock, 200 shs MLC Co (mo , day, yr) D - Donation (mo, day, yr) 1a 1,000 PROSHARES TR ULTRASHRT FINL Р 12/15/0801/21/09 b 1,025 SHS. BRISTOL MYERS SQUIBB CO. P 11/06/0801/26/09 c 2,375 SHS. PFIZER INC. $\overline{\mathtt{P}}$ 10/31/0801/26/09 d 1,000 PROSHARES TR ULTRASHRT FINL \overline{P} 02/10/0902/13/09 6 510 SHS. BLACKROCK INC. $\overline{\mathbf{p}}$ 12/09/0802/18/09 f 250 $\overline{\mathbf{p}}$ SHS. COOPER INDS PLC 11/04/0802/18/09 g 675 SHS. COOPER INDS PLC $\overline{\mathbf{p}}$ 10/17/0802/18/09 h 75 SHS. COOPER INDS PLC $\overline{\mathbf{P}}$ 10/30/0802/18/09 160 SHS. COOPER INDS PLC $\overline{\mathbf{p}}$ 11/06/0802/18/09 \overline{P} 325 SHS. COOPER INDS PLC 10/29/0802/18/09 $\overline{\mathbf{P}}$ 11/04/0802/18/09 k 1,000 SHS. JACOBS ENGR GROUP INC. P 750 SHS. JACOBS ENGR GROUP INC. 11/05/0802/18/09 m 415 SHS. SCHLUMBERGER LTD. P 11/06/0802/18/09 n 2,500 UTS. BLACKSTONE GROUP L P UNIT P 11/04/0802/18/09 0 2,000 ISHARES CHINA 25 INDEX P 09/19/0802/18/09 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 181,494131,490 50,004. а $23,1\overline{19}$. 21,072. 2,047. b 37,507. 42,822. -5,315. С 141,736. 125,661. 16,075. đ 54,167. 69,160. -14,993.е 6,220. 8,032. -1,812. f 16,793. 21,064. -4,271.g 1,866. 2,168. -302.h -444.3,981. 4,425. 1 8,885. -799.8,086. 36,352. 40,020. -3,668.k 287. 27,264. 26,977. ١ 19,989. 15,821. -4,168. m 22,256. 10,489. -11,767. n 50,709. 75,370. -24,661.0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col. (i) (i) FMV as of 12/31/69 but not less than "-0-") as of 12/31/69 over col (j), if any 50,004. 2,047. b **-**5,315. 16,075. d -14,993.-1,812.f -4,271.g $-30\overline{2}$. h -444.-799. -3,668. 287. 1 -4,168.m -11,767.п 24,661. 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 3

2,320 ISHARES CHINA 25 INDEX	THE REBOURCE TOO		22-20	70301	AGE Z OF 7
2,320 TSHARES CHINA 25 INDEX				(h) Daw	
D SO ISHARES CHINA 25 INDEX P 10/29/08 02/18/0 0 2,7000 SHS. HEWLETT PACKARD CO. P 06/05/08 02/18/0 1,120 SHS. PROCTER & GAMBLE CO. P 12/09/08 02/18/0 0 1,200 SHS. PROCTER & GAMBLE CO. P 12/09/08 02/18/0 0 1,500 SHS. ABB LTD SPONSORED ADR P 07/30/08 02/23/0 1,500 SHS. ABB LTD SPONSORED ADR P 11/04/08 02/23/0 1,500 SHS. ABB LTD SPONSORED ADR P 12/09/08 02/23/0 1,500 SHS. ABB LTD SPONSORED ADR P 12/09/08 02/23/0 1,500 SHS. ABB LTD SPONSORED ADR P 12/09/08 02/23/0 1,500 SHS. ABB LTD SPONSORED ADR P 12/09/08 02/23/0 1,500 SHS. BURLINGTON NORTHN SANTA FE CORP. P 07/30/08 02/23/0 1,500 SHS. BURLINGTON NORTHN SANTA FE CORP. P 07/30/08 02/23/0 1,500 SHS. BURLINGTON NORTHN SANTA FE CORP. P 11/04/08 02/23/0 1,500 SHS. JOY GLOBAL INC. P 10/17/08 02/23/0 1,500 SHS. JOY GLOBAL INC. P 10/17/08 02/23/0 1,500 SHS. JOY GLOBAL INC. P 10/17/08 02/23/0 1,500 SHS. JOY GLOBAL INC. P 10/19/08 02/23/0 1,500 SHS. JOY GLOBAL INC. P 11/06/08 02/23/0 1,500 SHS. JOY GLOBAL INC. P 10/06/08 02/23/0 1,500				i i ulcilase	(c) Date acquired (d) Date sold (mo, day, yr) (mo, day, yr)
c 2, 000 SHS. HEWLETT PACKARD CO. P 06/05/08/02/18/0 d 1, 120 SHS. PROCTER & GAMBLE CO. P 12/09/08/02/18/0 e FRACT. SH. KINDER MORGAN MANAGEMENT LLC P 06/14/07/02/18/0 f 1,510 SHS. ABB LTD SPONSORED ADR P 07/30/08/02/23/0 g 1,500 SHS. ABB LTD SPONSORED ADR P 11/04/08/02/23/0 h 5,240 SHS. ABB LTD SPONSORED ADR P 12/09/09/02/23/0 i 2,750 SHS. ABB LTD SPONSORED ADR P 12/23/08/02/23/0 i 2,750 SHS. BERLINGTON NORTHN SANTA FE CORP. P 07/30/08/02/23/0 k 100 SHS. BURLINGTON NORTHN SANTA FE CORP. P 07/30/08/02/23/0 k 100 SHS. BURLINGTON NORTHN SANTA FE CORP. P 11/04/08/02/23/0 m 850 SHS. JOY GLOBAL INC. P 10/17/08/02/23/0 n 650 SHS. JOY GLOBAL INC. P 10/29/08/02/23/0 o 150 SHS. JOY GLOBAL INC. P 10/08/02/23/0 g 69 Gross sales price (f) Deprecation allowed (or allowed (or allowed)) (g) Cost or other basis (e) plus (f) minus (g) g 7 6 7, 37 . 11, 717 . 960 g 6 7, 837 . 97, 437 . -29, 500 g 16, 987 . 20, 923 . -3, 336 h 59, 340 . 70, 577 . -11, 237 g 1, 23, 102 .	1a 2,320 ISHARES	CHINA 25 INDEX		P	12/09/0802/18/09
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	<u>"</u>				-6,478.
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	U		D 11 1 2 2		-1,100.
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } 2	2 Capital gain net income or (net ca	pital loss) { if gain, also enter "-0	in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			d (6)		
If gain, also enter in Part I, line 8, column (c)			}		
If (loss), enter "-0-" in Part I, line 8	If (loss), enter "-0-" in Part I, line 8	<u> </u>		3	

Part W | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse, or common stock, 200 shs MLC Co D - Donation (mo, day, yr) (mo, day, yr) 1,500 10/29/0802/23/09 SHS. SOUTHWESTERN ENERGY CO. P P 1,000 ISHARES IBOXX INV GR CORP BD 10/29/0802/24/09 675 SHS. AMERICAN TOWER CORP CL A P 11/06/0802/25/09 d 875 SHS. MICROSOFT CORP. P 10/17/0802/25/09 P SHS. MICROSOFT CORP. 10/30/0802/25/09 1 2,000 SHS. NGP CAP RES CO. P 05/31/0702/25/09 g 5,000 SHS. NGP CAP RES CO. P 12/14/0602/25/09 930 SHS. VULCAN MATLS CO. P 12/09/0802/25/09 P 12/09/0802/25/09 3,960 SHS. CISCO SYS INC. 315 SHS. MOSAIC CO. P 07/30/0802/25/09 k 200 SHS. MOSAIC CO. P 09/19/0802/25/09 P 11/04/0802/25/09 1 200 SHS. MOSAIC CO. P 02/25/0904/15/09 m 1,500 SHS. SPDR GOLD TRUST 06/14/0704/17/09 n 1,706 SHS. KINDER MORGAN MANAGEMENT LLC P P 09/19/0704/17/09 o 500 SHS. SPDR GOLD TRUST (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 39,529 47,717. -8,188.97,162. 88,699. 8,463. b 18,056. 20,052. -1,996.C 14,709. 21,200. -6,491.d 7,985. 10,893. -2,908.е 13,315. -21,618. 34,933. f -49,667.33,289. 82,956. g 38,313. 70,721. -32,408.h 58,160. 70,124. -11,964.12,570. -28,315. 40,885. $7,\overline{981}$ 18,335. -10,354.k 8,289. 7,981. -308.ı 131,401. 143,018. -11,617.m 76,567. 69,948. -6,619.п 35,760. 6,805. 42,565. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col (i) but not less than "-0-") (i) F M V as of 12/31/69 as of 12/31/69 over col (j), if any -8,188.a 8,463. b -1,996.C -6,491.d -2,908.е -21,618.-49,667. g -32,408.h -11,964. -28,315.-10,354.-308. -11,617.m -6,619.n 6,805. { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c)

If (loss), enter "-0-" in Part I, line 8

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold - Purchase 2-story brick warehouse; or common stock, 200 shs MLC Co D - Donation (mo, day, yr) (mo, day, yr) 1a 1,000 SHS. SPDR GOLD TRUST P 12/14/0604/17/09 725 UTS. KINDER ENERGY PARTNERS LTD P 10/17/0804/17/09 c FRACT. SH. KINDER MORGAN MANAGEMENT P 06/14/0705/15/09 d 74,857.9550 SHS. VANGUARD GNMA FUND P 02/19/0906/19/09 P e 1 SH. KINDER MORGAN MANAGEMENT LLC 06/14/0707/24/09 \overline{P} 7,490.6370 SHS. VANGUARD GNMA FUND 02/23/0908/14/09 ADM g 5,000 SHS. VANGUARD GNMA FUND -P ADM 02/23/0909/15/09 h 1,000 ISHARES BARCLAYS MBS BOND FD p 11/04/0810/23/09 P 4,040.4840 SHS. VANGUARD INTERM TERM INVEST GRADE 12/09/08/10/23/09 5,004.6080 SHS. VANGUARD GNMA FUND P 02/23/0911/18/09 ADM 750 SHS. SPDR GOLD TRUST p 10/23/0912/09/09 15,000 SHS. VANGUARD GNMA FUND - ADM P 02/23/0910/02/09 m 88,451.284 SHS. TCW TOTAL RETURN BOND P 06/19/0912/07/09 n 750 SHS. SPDR GOLD TRUST P 10/23/0912/08/09 ₀ 750 SHS. AFLAC P INC. 10/08/08/04/21/09 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 62,31185,130 22,819. 34,369 32,348.2,021. 1 0. C -4,111.790,500. 794,611. d 44. 4. 48. 974. 80,000 79,026. f 53,550 52,750. 800. 0 106,729 100,545. 6,184. h 4,930. 38,789 33,859 54,300 52,799. 1,501. 82,440. 77,905. 4,535. 3,300. 161,550. 158,250. ١ 903,839 844,490 59,349. m 77,905 82,730. 4,825. n 20,019. 35,865. -15,846. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col (i) but not less than "-0-") (i) F M V as of 12/31/69 as of 12/31/69 over col (j), if any 22,819. 2,021. b 0. -4,111._d 4. 974. f 800. g 6,184. h 4,930. 1,501. 4,535. 3,300. 1 59,349. m 4,825. n -15,846. 0 { if gain, also enter in Part 1, line 7 If (loss), enter "-0-" in Part 1, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

2 250 SHS. AFLAC INC.	Part IV Capital Gains and Losses for Tax on Investmen	nt Income	
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d 500 SHS. INTUIT INC. P 10/31/0703/19/09 100 SHS. BED BATH & BEYOND INC. P 07/09/0704/14/09 g 50 SHS. BED BATH & BEYOND INC. P 07/09/0704/14/09 g 50 SHS. AFLAC INC. P 12/05/0604/21/09 1			
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Company Comp			
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Solution			but not less than "-0-")
C 3,007. d -2,584. e -615. f -2,468. g -879. h -303. i -4,251. j -4,251. j -1,008. k -1,008. k -1,034. n -2,763. n -2,763. o -1,636. 2 Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7 } s If gain, also enter in Part I, line 7 } 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) if gain, also enter in Part I, line 8, column (c)	a		8,507.
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3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c)	2 Capital gain net income or (net capital loss) { If gain, If (loss)	also enter in Part I, line 7), enter "-0-" in Part I, line 7	
11 (1003), enter 0 111 at 1, 1110 0	3 Net short-term capital gain or (loss) as defined in sections 1	, I	

THE RESOURCE FOUNDATION, INC. 22-2870501 PAGE 6 OF Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold (mo , day, yr) 2-story brick warehouse, or common stock, 200 shs MLC Co D - Donation (mo, day, yr) 200 SHS. LIBERTY GLOBAL INC COM SER A 08/04/0607/01/09 P P b 1,700 SHS. EBAY INC. 07/17/0808/07/09 250 SHS. EBAY INC. \mathbf{P} 07/18/0808/07/09 d 900 SHS. EBAY INC. P 07/18/0809/14/09 e 100 SHS. GRAINGER, W W INC. P 06/26/0810/12/09 f 200 \overline{P} SHS. GRAINGER, W W INC. 09/09/0810/12/09 700 WALGREEN CO. \overline{P} 06/27/0810/12/09 SHS. g h 100 SHS. CADBURY PLC SPONS ADR P 09/15/08/10/29/09 300 SHS. CADBURY PLC \overline{P} 03/08/0610/29/09 SPONS ADR SHS. CADBURY PLC 350 SPONS ADR P 03/08/0611/09/09 150 SHS. CADBURY PLC P 03/08/0611/10/09 SPONS ADR 1 450 $\overline{\mathbf{p}}$ 03/08/0611/16/09 SHS. MICROSOFT CORP. \overline{P} m 800 05/26/0611/16/09 SHS. MICROSOFT CORP. n 250 SHS. GRAINGER, W W INC. $\overline{\mathbf{P}}$ 02/15/0811/17/09 \overline{P} O LITIGATION SETTLEMENT MBIA FAIR FD 04/09/09 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 3,191. 4,500 -1,309.а 40,946. -2,353. 38,593. þ 5,676. 5,998. -322.C 21,591. -378.21,213. ď 9,347. 8,437. 910. е 18,695. 17,661. 1,034. f 4,100. 27,270. 23,170. g 4,594. 5,114. 520. h 15,341. 13,579. 1,762. 17,777. 15,842. 1,935. 7,606. 816. 6,790. k 1,034. 12,312. 13,346. 1 18,982. 23,727. 4,745. m $25,4\overline{10}$. 18,754. 6,656. n 173. 173. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col (i) (i) FMV as of 12/31/69 but not less than "-0-") as of 12/31/69 over col (j), if any -1,309.а -2,353.b -322. $\overline{-378}$ đ 910. θ 1.034. f 4,100. g 520. h 1,762. 1,935. 816. 1,034. 4,745. m 6,656. n 173. { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7

2

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

Part IV Capital Gains and Lo	esses for Tax on investment income			·	
- (a) List and 2-story b	d describe the kind(s) of property sol rick warehouse, or common stock, 2	ld, e g , real estate, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired	(d) Date sold (mo , day, yr)
1a BLACKSTONE GRO			D - Donation	,,,,,,	12/31/09
	CE PARTNERS - K-	.1			12/31/09
c CAPITAL GAINS					12/31/03
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(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h)	Gain or (loss) lus (f) minus (g)	
	(or anowable)	plus expense of sale	(6) p	103 (1) 11111103 (9)	
ab					1,262.
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Complete only for assets showli	ng gain in column (h) and owned by		(I) Los	ses (from col (h)) If col (h) gain ove:	r col (k)
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2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-0	r in Part I, line 7)-" in Part I, line 7	2		220,487.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss) enter "-0-" in Part I, line 8		d (6)	3	N/A	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT 1
SOURCE	AMOUNT
BBH MONEY MARKET FUND SSGA INSTITUTIONAL TREAS MM INVEST CL	1,959.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,961.

AFLAC, INC. ANNALY MORTGAGE MGMT. ANNALY MORTGAGE MGMT. AUTOMATIC DATA PROCESSING 1,914. 0. 1,91	FORM 990-PF	DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2
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DENTSPLY INT'L INC. 460. 0. 460. DIAGEO PLC SPONS ADR 3,057. 0. 3,057. ECOLAB INC. 182. 0. 182. ENERGY TRANSFER PARTNERS LP 16. 0. 16. ENTERPRISE PRODS PTNRS 39. 0. 39. FEDL HOME LN BK, 5.50%, 4/13/17 5,500. 0. 5,500. FEDL HOME LN BK, 5.50%, 4/28/22 6,150. 0. 6,150. GRAINGER (W.W.) INC 1,820. 0. 1,820. HEWLETT-PACKARD CO 160. 0. 160. ISHARES BARCLAY'S MBS FIXED RATE 2,998. 0. 2,998. ISHARES BARCLAY'S TIPS BOND FD 11,409. 0. 11,409. ISHARES BARCLAY'S TIPS BOND FD 11,409. 0. 11,409. JOHNSON & JOHNSON 637. 0. 637. KINDER MORGAN EMERGY PTNRS 83. 0. 83. HEUCADIA NATL, 7%, 8/15/13 4,443. 0. 4,443. MICROSOFT CORP 2,100. 0. 2,100. MICROSOFT CORP 176. 0. 176. MICROSOFT CORP 2,100. 0. 2,100. MOSAIC CO 36. 0. 36. NATURAL RESOURCE PTNRS 4. 0. 4. NESTLE SA SPONS ADR 4,329. 0. 4,329. NOVARTIS AG SPON ADR 3,686. 0. 3,686. OCCIDENTAL PETROLEUM 1,755. 0. 1,755. PEPSICO INC 2,319. 0. 2,319. PIMCO CORP. INC. FD 1,005. 0. 1,005. PROCTOR & GAMBLE CO. 448. 0. 448. SCHLUMBERGER LTD 174. 0. 174. TCW TOTAL RETURN BD FD-I 36,230. 0. 36,230. VANGUARD GMMA FUND 60,687. 8,823. 51,864. VANGUARD INTER TRM - ADM 11,295. 1,538. 9,757. VANGUARD INTER TRM - INV 1,816. 101.		H 94 DOE	325.	0 -	325.
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KINDER MORGAN ENERGY PTNRS LEUCADIA NATL, 7%, 8/15/13 MICROSOFT CORP MICROSOFT CORP MICROSOFT CORP MOSAIC CO NATURAL RESOURCE PTNRS NESTLE SA SPONS ADR NOP CAPITAL RESOURCES CO NOVARTIS AG SPON ADR OCCIDENTAL PETROLEUM PEPSICO INC PIMCO CORP. INC. FD PROCTOR & GAMBLE CO. SCHLUMBERGER LTD TCW TOTAL RETURN BD FD-I VANGUARD INTER TRM - ADM VANGUARD INTER TRM - ADM VANGUARD INTER TRM - ADM VANGUARD INTER TRM - INV 1,816. 176. 0. 4,443. 0. 4,443. 0. 4,443. 0. 4,443. 0. 4,443. 0. 4,443. 0. 2,100. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 0. 36. 36					
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TCW TOTAL RETURN BD FD-I 36,230. 0. 36,230. VANGUARD GNMA FUND 60,687. 8,823. 51,864. VANGUARD INTER TRM - ADM 11,295. 1,538. 9,757. VANGUARD INTER TRM - INV 1,816. 101. 1,715.					174.
VANGUARD GNMA FUND 60,687. 8,823. 51,864. VANGUARD INTER TRM - ADM 11,295. 1,538. 9,757. VANGUARD INTER TRM - INV 1,816. 101. 1,715.					36,230.
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VANGUARD INTER TRM - INV 1,816. 101. 1,715.					9,757.
VINCOIND INTER THE					1,715.
	VANGUARD INTER I		456.	0.	456.

THE RESOURCE FOUNDATION, INC.			22-2870501
VULCAN MATERIALS WAL-MART STORES WALGREEN CO WASTE MANAGEMENT	1,806. 2,427. 1,179. 5,075.	0. 0. 0.	1,806. 2,427. 1,179. 5,075.
WILL, IL, CCSD, TXBL, 5.6%, 10/1/17 XTO ENERGY, INC.	5,600. 903.	0.	5,600. 903.
TOTAL TO FM 990-PF, PART I, LN 4	266,175.	10,462.	255,713.

FORM 990-PF OTHE	R INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
BLACKSTONE GROUP L.P. ENTERPRISE PRODUCTS PARTNERS KINDER MORGAN ENERGY PTNRS NATURAL RESOURCE PTNRS L.P. ENERGY TRANSFER PARTNERS L.P.	470. -4,219. -2,409. 148. -1,126.	-4,219. -2,409. 148.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-7,136.	-7,136.	

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND TAX SERVICES	16,364.	3,273.		13,091.
TO FORM 990-PF, PG 1, LN 16B	16,364.	3,273.		13,091.

FORM 990-PF (THER PROFES	SIONAL FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES CUSTODY FEES	35,613. 2,054.	35,613. 2,054.		0.
TO FORM 990-PF, PG 1, LN 16C	37,667.	37,667.		0.

FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
U. S. EXCISE TAX BIENNIAL FEE TAXES WITHHELD AT SOURCE	4,153. 50. 1,838.	0. 0. 1,838.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	6,041.	1,838.		0.

FORM 990-PF	OTHER E	XPENSES	S'	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	116.	116.		0.
TO FORM 990-PF, PG 1, LN 23	116.	116.		0.

FORM 990-PF U.S. AND STATE	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
\$100,000 FHLB, 5.5%, 4/13/17 \$100,000 FNMA, 6.15%, 6/28/22	X X		104,900. 105,580.	101,375. 101,656.
\$100,000 WILL, IL, CCSD, TXBL, 5.6%, 10/1/17		Х	103,900.	101,521.
TOTAL U.S. GOVERNMENT OBLIGATIONS	}	•	210,480.	203,031.
TOTAL STATE AND MUNICIPAL GOVERNM	ENT OBLIG	ATIONS	103,900.	101,521.
TOTAL TO FORM 990-PF, PART II, LI	NE 10A	•	314,380.	304,552.

FORM 990-PF	CORPORATE STOCK		STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
4,500 SHS. ISHARES BARCLAYS T	IPS BD FD	451,534.	467,550.
550 SHS. GRAINGER (W.W.) INC		41,024.	53,257.
1,700 SHS. COSTCO WHOLESALE		83,015.	100,589.
1,325 SHS. PEPSICO INC.		71,589.	80,560.
1,600 SHS. DIAGEO PLC - SPONS	ADR	93,034.	111,056.
1,350 SHS. OCCIDENTAL PETROLEU		52,020.	109,822.
1,450 SHS. AUTOMATIC DATA PROC		57,957.	62,089.
898 SHS. CADBURY PLC SPONS ADD		40,469.	46,148.
1,825 SHS. XTO ENERGY INC.	`	70,015.	84,917.
122,540 SHS. VANGUARD GNMA FD		1,292,871.	1,303,828.
2,000 SHS. COCA-COLA CO.		103,910.	114,000.
•	INC	50,613.	59,846.
1,550 SHS. BED BATH & BEYOND I	INC	107,980.	105,737.
2,150 SHS. CHUBB CORP.		116,257.	117,024.
2,150 SHS. NOVARTIS AG-ADR		63,318.	80,891.
2,300 SHS. DENTSPLY INTL INC		121,637.	141,643.
2,650 SHS. WAL-MART STORES		61,234.	67,932.
1,850 SHS. WALGREEN CO	CT N	490,647.	463,154.
37,231 SHS BBH INTL EQUITY FD		2,400,000.	2,462,574.
240,956 SHS. BBH BROAD MKT FD-		50,752.	50,347.
2,300 SHS. LIBERTY GLOBAL - SI		100,166.	169,969.
3,500 SHS. NESTLE SA SPONS ADI	X	98,966.	106,018.
3,450 SHS. INTUIT INC.		147,224.	152,990.
4,525 SHS. WASTE MANAGEMENT		69,831.	94,488.
3,100 SHS. MICROSOFT CORP.		50,194.	89,414.
3,800 SHS. EBAY INC	110	89,403.	90,850.
5,050 SHS. PROGRESSIVE CORP OF	110	129,884.	73,954.
5,150 SHS. DELL INC		102,353.	60,162.
5,550 SHS. LIBERTY MEDIA HLDG-		158,979.	177,444.
54 SHS. BERKSHIRE HATHAWAY - (ль в	161,456.	105,375.
6,250 SHS. COMCAST CORP-CL A	_	115,554.	97,440.
1,850 SHS. VULCAN MATERIALS CO) vm	54,427.	52,050.
3,000 SHS. ANNALY MORTGAGE MGN	A.T.	•	38,800.
10,000 SHS. CHIMERA INVESTMT	THE	38,842.	98,795.
10,040 SHS. PIMCO INCOME FUND		100,000.	99,356.
9,199 SHS. PIMCO TOTAL RETURN		100,000.	579,792 .
60,269 SHS. VANGUARD INTER TEL	KM - INVST	559,300.	58,380.
600 SHS. EOG RESOURCES INC.		54,675.	54,024.
2,400 SHS. US BANCORP		53,306.	83,733.
1,300 SHS. JOHNSON & JOHNSON		81,090.	28,977.
650 SHS. ECOLAB INC.		24,194.	20,977
TOTAL TO FORM 990-PF, PART II	, LINE 10B	8,109,720.	8,394,975.

FORM 990-PF CORF	ORATE BONDS	STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKE VALUE	T
\$150,000 LEUCADIA NATL, 7%, 8/15/13 \$50,000 CROWN CASTLE INTL 9% 1-15-15 \$150,000 RANGE RES CORP. 7.375%,7-15	140,250. 51,125. 151,250.	150,5 53,2 152,6	50.
TOTAL TO FORM 990-PF, PART II, LINE	10C 342,625.	356,4	38.

ER INVESTMENTS		STATEMENT 11
VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FMV	21,932.	40,048.
FMV	53,112.	38,178.
FMV	40,582.	39,360.
FMV		
	59,769.	61,160.
P FMV	59,613.	67,455.
E 13	235,008.	246,201.
	VALUATION METHOD FMV FMV FMV FMV FMV	VALUATION METHOD FMV FMV FMV FMV FMV FMV FMV 53,112. FMV 40,582. FMV 59,769. 59,613.

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FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

NAME OF MANAGER

ROY B. SIMPSON EDITH J. SIMPSON ROY B. SIMPSON, JR. FORM 990-PF

STATEMENT 13

	DURING THE YEAR		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
AMERICARES 88 HAMILTON AVE STAMFORD, CT 06902	N/A GENERAL PURPOSES	PUBLIC	2,500.
AMNESTY INTERNATIONAL USA 5 PENN PLAZA NEW YORK, NY 10001		PUBLIC	1,000.
BRUCE MUSEUM ONE MUSEUM DRIVE GREENWICH, CT 06830	•	PUBLIC	23,700.
BRUCE MUSEUM ONE MUSEUM DRIVE GREENWICH, CT 068307100	N/A GENERAL PURPOSES	PUBLIC	7,000.
CALL-A-RIDE OF GREENWICH, INC. 37 LAFAYETTE PLACE GREENWICH, CT 06830	N/A GENERAL PURPOSES	PUBLIC	1,000.
CARE USA 151 ELLIS ST, NE ATLANTA, GA 30303	N/A GENERAL PURPOSES	PUBLIC	750.
CENTER FOR NEW AMERICAN MEDIA 589 EIGHTH AVENUE NEW YORK, NY 10018	N/A GENERAL PURPOSES	PUBLIC	500.
CHRISTIAN SCIENCE READING ROOM 333 GREENWICH AVENUE GREENWICH, CT 06831	N/A GENERAL PURPOSES	PUBLIC	100.

GRANTS AND CONTRIBUTIONS

THE RESOURCE FOUNDATION, INC.			22-2870501
COALITION TO SALUTE AMERICAN HEROES P. O. BOX 96440 WASHINGTON, DC 20090	N/A GENERAL PURPOSES	PUBLIC	500.
CONNECTICUT FOOD BANK P. O. BOX 8686 NEW HAVEN, CT 06531	n/a GENERAL PURPOSES	PUBLIC	100.
CONNECTICUT PUBLIC BROADCASTING 1049 ASYLUM AVENUE HARTFORD, CT 06105		PUBLIC	1,500.
DELTA SOCIETY 875-124TH AVE, NE, SUITE 101 BELLEVUE, WA 980052531	N/A GENERAL PURPOSES	PUBLIC	500.
EPISCOPAL CHARITIES 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	n/a GENERAL PURPOSES	PUBLIC	1,200.
ERIC CARLE MUSEUM OF PICTURE BOOK ART 125 WEST BAY ROAD AMHERST, MA 01002	N/A GENERAL PURPOSES	PUBLIC	10,000.
FAMILY CENTERS, INC. 40 ARCH STREET GREENWICH, CT 06830	N/A GENERAL PURPOSES	PUBLIC	16,800.
FAMILY REENTRY INC. 9 MOTT AVENUE SUITE 104 NORWALK, CT 06850	N/A GENERAL PURPOSES	PUBLIC	2,000.
FRIENDS OF NATHANIEL WITHERELL 70 PARSONAGE ROAD GREENWICH, CT 06830		PUBLIC	1,000.
GREENWICH ADULT DAY CARE, INC. 125 RIVER ROAD EXTENSION COS COB, CT 06807		PUBLIC	21,350.

THE RESOURCE FOUNDATION, INC.			22-2870501
GREENWICH CHAPLAINCY SERVICES 70 PARSONAGE ROAD GREENWICH, CT 06830.	N/A GENERAL PURPOSES	PUBLIC	4,500.
GREENWICH EMERGENCY MEDICAL SERVICES, INC. 1111 EAST PUTNAM AVENUE RIVERSIDE, CT 06878	N/A GENERAL PURPOSES	PUBLIC	3,100.
GREENWICH LAND TRUST, INC. 132 EAST PUTNAM AVE, 2 EAST STE D COS COB, CT 06807	N/A GENERAL PURPOSES	PUBLIC	1,000.
GREENWICH LIBRARY 101 W. PUTNAM AVE. GREENWICH, CT 06830	n/a GENERAL PURPOSES	PUBLIC	1,000.
GREENWICH POLICE SILVER SHIELD ASSOCIATION P.O. BOX 1123 GREENWICH, CT 06836	N/A GENERAL PURPOSES	PUBLIC	500.
GREENWICH RIDING AND TRAILS ASSOCIATION P.O. BOX 1403 GREENWICH, CT 06830	N/A GENERAL PURPOSES	PUBLIC	75.
HEALTHCARE CHAPLAINCY 315 EAST 62ND ST, 4TH FL NEW YORK, NY 10065	N/A GENERAL PURPOSES	PUBLIC	2,500.
HISTORICAL SOCIETY OF GREENWICH 39 STRICKLAND ROAD COS COB, CT 06807	N/A GENERAL PURPOSES	PUBLIC	5,000.
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET, NW WASHINGTON, DC 20037	N/A GENERAL PURPOSES	PUBLIC	2,500.
IN THE LIFE MEDIA 184 FIFTH AVENUE, 4TH FLOOR NEW YORK, NY 10010	N/A GENERAL PURPOSES	PUBLIC	4,850.

THE RESOURCE FOUNDATION, INC.			22-2870501
JACOB BURNS FILM CENTER, INC. 405 MANVILLE ROAD PLEASANTVILLE, NY 10570	N/A GENERAL PURPOSES	PUBLIC	130.
KIDS IN CRISIS ONE SALEM ST. COS COB, CT 06807	N/A GENERAL PURPOSES	PUBLIC	3,000.
MEALS-ON-WHEELS OF GREENWICH 89 MAPLE AVE. GREENWICH, CT 06830		PUBLIC	2,500.
MEDIA MATTERS FOR AMERICA 1625 MASS. AVE.NW, SUITE 300 WASHINGTON, DC 20036	N/A GENERAL PURPOSES	PUBLIC	15,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A GENERAL PURPOSES	PUBLIC	500.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST NEW YORK, NY 10011	N/A GENERAL PURPOSES	PUBLIC	2,500.
NEW LIFE OF NYC INC. 87 COLUMBIA STREET, SUITE 13G NEW YORK, NY 10002	N/A GENERAL PURPOSES	PUBLIC	1,000.
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A GENERAL PURPOSES	PUBLIC	50,000.
PAGL FOUNDATION, INC. PO BOX 4001 OLD LYME, CT 06371	N/A GENERAL PURPOSES	PUBLIC	3,000.
PATHWAYS, INC. 175 MILBANK ROAD GREENWICH, CT 06830	N/A GENERAL PURPOSES	PUBLIC	1,000.

THE RESOURCE FOUNDATION, INC.			22-2870501
PRATT INSTITUTE 200 WILLOUGHBY AVENUE BROOKLYN, NY 11205	N/A GENERAL PURPOSES	PUBLIC	1,500.
SAVE THE SOUND 126 E. PUTNAM AVENUE COS COB, CT 06807	n/A GENERAL PURPOSES	PUBLIC	500.
SPECIAL OLYMPICS CONNECTICUT, INC. 2666 STATE STREET, SUITE 1 HAMDEN, CT 06517	N/A GENERAL PURPOSES	PUBLIC	500.
ST. BARNABAS EPISCOPAL CHURCH 954 LAKE AVENUE GREENWICH, CT 06831	N/A GENERAL PURPOSES	PUBLIC	35,000.
ST. BART'S MUSIC FESTIVAL 6847 JUNIATA PLACE PITTSBURGH, PA 15208	N/A GENERAL PURPOSES	PUBLIC	1,500.
STUDIO IN A SCHOOL ASSOCIATION 410 WEST 59TH STREET NEW YORK, NY 10019	n/A GENERAL PURPOSES	PUBLIC	50,000.
THIRTEEN WNET 450 WEST 33RD STREET NEW YORK, NY 10001	N/A GENERAL PURPOSES	PUBLIC	5,000.
TRICKLE UP PROGRAM 104 W. 27TH STREET, 12TH FLOOR NEW YORK, NY 10001	N/A GENERAL PURPOSES	PUBLIC	2,500.
U.S. SQUASH (2008 PAYMENT CANCELLED) 555 EIGHTH AVE, SUITE 1102 NEW YORK, NY 10018	N/A GENERAL PURPOSES	PUBLIC	-350.
UNIFORM PROFESSIONAL FIREFIGHTERS ASSOC. OF CT. P. O. BOX 447 HARTFORD, CT 06141	N/A GENERAL PURPOSES	PUBLIC	25.

THE RESOURCE FOUNDATION, INC.			22-2870501
UNITED WAY OF GREENWICH ONE LAFAYETTE COURT GREENWICH, CT 06830	N/A GENERAL PURPOSES	PUBLIC	15,000.
URBAN LEAGUE OF SOUTHERN CONNECTICUT 46 ATLANTIC AVENUE STAMFORD, CT 06836	N/A GENERAL PURPOSES	PUBLIC	200.
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	N/A GENERAL PURPOSES	PUBLIC	970.
WOUNDED WARRIOR PROJECT 370 SEVENTH AVENUE NEW YORK, NY 10001	N/A GENERAL PURPOSES	PUBLIC	100.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		307,600.