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

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

Use the IRS

label.

Otherwise,
print
or type.See Specific
Instructions.

Name of foundation

THE LISA MCGRAW FIGURE SKATING FOUNDATION INC

A Employer identification number

22-3473319

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

Room/suite

C/O ROCKEFELLER & CO.

30 ROCKEFELLER PLAZA

5600

City or town, state, and ZIP code

NEW YORK, NY 10112

B Telephone number (see page 10 of the instructions)

(212) 549-5100

C If exemption application is pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

Fair market value of all assets at end

J Accounting method: ☒ Cash ☐ Accrual

of year (from Part II, col. (c), line

☐ Other (specify)

16) \$ 4,555,598.

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ☒ if the foundation is not required to attach Sch. B.

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule) ATCH 2

b Accounting fees (attach schedule) [3]

c Other professional fees (attach schedule) [4]

17 Interest

18 Taxes (attach schedule) (see page 14 of the instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) [6]

24 Total operating and administrative expenses.

Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

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OGDEN UT

ATCH 1

ATCH 2

1,948.

4,767.

6,715.

199,500.

206,215.

-183,471.

77,434.

-0-

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

JSA **

ATCH 5

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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				
	2	Savings and temporary cash investments		331,071.	23,295.	23,295.
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule) Stmt 10		118,920.	141,801.	149,575.
	b	Investments - corporate stock (attach schedule) Stmt 11		1,880,712.	1,962,047.	2,369,274.
	c	Investments - corporate bonds (attach schedule) Stmt 10		1,354,940.	1,390,531.	1,438,704.
	11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) Stmt 10		437,714.	419,847.	574,750.	
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		4,123,357.	3,937,521.	4,555,598.	
Liabilities	17	Accounts payable and accrued expenses		10,605.	8,240.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)		10,605.	8,240.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds		4,112,752.	3,929,281.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.	
	30	Total net assets or fund balances (see page 17 of the instructions)		4,112,752.	3,929,281.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		4,123,357.	3,937,521.	

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	4,112,752.
2	Enter amount from Part I, line 27a	2	-183,471.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	3,929,281.
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	3,929,281.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-31,496.	
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) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8.			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	85,573.	4,829,522.	0.017719
2007	111,588.	5,379,099.	0.020745
2006	402,482.	5,022,295.	0.080139
2005	318,851.	4,827,050.	0.066055
2004	334,842.	4,780,317.	0.070046
2 Total of line 1, column (d)			2 0.254704
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.050941
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 4,189,608.
5 Multiply line 4 by line 3			5 213,423.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 774.
7 Add lines 5 and 6			7 214,197.
8 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. See the Part VI instructions on page 18.			8 206,215.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	1,594.
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	1,594.
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	1,594.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	1,637.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,637.	
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	43.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ 43. Refunded ☐ ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b	X
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		
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	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
4 a 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?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	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 law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ NJ, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of ROCKEFELLER & CO. Telephone no 212-549-5100 Located at 30 ROCKEFELLER PLAZA, NEW YORK, NY ZIP + 4 10112			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☐ 1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? ☒ 1c		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions) 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b		X

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

- 5a** During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☐ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☐ No
If "Yes" to 6b, file Form 8870
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

6b

7b

X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0.	0.	0.

Total number of other employees paid over \$50,000 ☐

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.

Total number of others receiving over \$50,000 for professional services **NONE****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,491,989.
b	Average of monthly cash balances	1b	265,076.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	496,344.
d	Total (add lines 1a, b, and c)	1d	4,253,409.
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	0.
3	Subtract line 2 from line 1d	3	4,253,409.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	63,801.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,189,608.
6	Minimum investment return. Enter 5% of line 5	6	209,480.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	209,480.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	1,594.
b	Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,594.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	207,886.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	207,886.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	207,886.

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	206,215.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	206,215.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	206,215.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				207,886.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004	105,622.			
b From 2005	83,834.			
c From 2006	159,995.			
d From 2007				
e From 2008				
f Total of lines 3a through e	349,451.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 206,215.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				206,215.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	1,671.			1,671.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	347,780.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	103,951.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	243,829.			
10 Analysis of line 9				
a Excess from 2005	83,834.			
b Excess from 2006	159,995.			
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

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)
---------------	------------

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

ELIZABETH M. WEBSTER

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.

N/A

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

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

Recipient	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
Name and address (home or business)				
a Paid during the year ATTACHMENT 8				
Total.			3a	199,500.
b Approved for future payment				
Total.			3b	

Part XVII

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

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

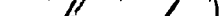
[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge			
	 Signature of officer or trustee		Date 3/9/10	Title SECRETARY

Paid Preparer's Use Only	Preparer's signature 	Date 3/5/10	Check if self-employed ☐	Preparer's identifying number (See Signature on page 30 of the instructions) P00745185
	Firm's name (or yours if self-employed), address, and ZIP code ROCKEFELLER & CO., INC. 30 ROCKEFELLER PL. - RM 5600 NEW YORK, NY 10112	EIN 13-3006584	Phone no 212-549-5100	

Form 990-PF (2009)

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P r o p e r t y	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
6.		BOSKALIS WESTMINSTER-CVA PROPERTY TYPE: SECURITIES	0.			P	05/29/2007	06/23/2009
414,358.		SEE ATTACHMENT 12 PROPERTY TYPE: SECURITIES	421,820.			P	-7,462.	
1,181,506.		SEE ATTACHMENT 13 PROPERTY TYPE: SECURITIES	1,217,645.			P	-36,139.	
1,845.		LITIGATION SETTLEMENT - TYCO INTERNATIONAL PROPERTY TYPE: SECURITIES				P	1,845.	04/24/2009
2,792.		LITIGATION SETTLEMENT - DORAL FINANCIAL PROPERTY TYPE: SECURITIES				P	2,792.	07/13/2009
		THRU 5500 FUND K-1					-2,685.	
		THRU 5500 FUND K-1					-11,643.	
		SECTION 988 INCOME					-4.	
TOTAL GAIN (LOSS)							<u>-53,290.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION
OTHER INCOME FROM 5500 FUND K-1

REVENUE AND EXPENSES PER BOOKS	412.	NET INVESTMENT INCOME	412.
	412.		412.

TOTALS

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
DRINKER BIDDLE & REATH LLP	1,948.			1,948.
TOTALS	<u>1,948.</u>	<u>0.</u>	<u>0.</u>	<u>1,948.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ROCKEFELLER & CO.	14,300.	9,533.		4,767.
TOTALS	<u>14,300.</u>	<u>9,533.</u>	<u>0.</u>	<u>4,767.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT ADVISORY FEES- ROCK	20,179.	20,179.
TOTALS	20,179.	20,179.

ATTACHMENT 5

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAX	2,250.	2,250.
U.S. EXCISE TAX	1,400.	
TOTALS	3,650.	2,250.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK CHARGES	10.	10.
PORTFOLIO DEDUCTIONS THRU K-1	6,955.	6,955.
FEEES & LICENSES	30.	30.
CUSTODY FEES	367.	367.
TOTALS	7,362.	7,362.

THE LISA MCGRAW FIGURE SKATING FOUNDATION INC

22-3473319

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ELIZABETH M. WEBSTER 237 MOUNTAIN VIEW ROAD PRINCETON, NJ 08540	PRESIDENT & TRUSTEE	0.	0.	0.
CURTIS M. WEBSTER 2 CORNELIA STREET NEW YORK, NY 10014	VP & TRUSTEE	0.	0.	0.
PAUL WYLIE 9819 DEERBROOK LANE CHARLOTTE, NC 28210	TRUSTEE	0.	0.	0.
THEO M. WEBSTER 62 STONE STREET NEW BRUNSWICK, NJ 08901	TREASURER	0.	0.	0.
SAMUEL W. LAMBERT, III 115 NORTH ROAD PRINCETON, NJ 08540	SECRETARY	0.	0.	0.
GRAND TOTALS		0.	0.	0.

LSR0475

ATTACHMENT 7

The Lisa McGraw Figure Skating Foundation**EIN: 22-3473319****Form 990-PF****12/31/2009**

Check to Brooklyn Ice	5,000.00
Check to Figure Skating in Harlem, Inc.	15,000.00
Check to Ice Theater of New York	22,000.00
Check to New England Amateur Skating Foundation	40,000.00
Check to Princeton Skating Club	2,500.00
Check to Skater's Fund, Inc.	30,000.00
Check to The Next Ice Age	10,000.00
Check to U.S. Figure Skating	75,000.00
	<u>199,500.00</u>

Attachment 8

THE LISA MCGRAW FIGURE SKATING FOUNDATION INC

22-3473319

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 9

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
OTHER PORTFOLIO INCOME THRU K-1			14	412.	
TOTALS				412.	

The Lisa McGraw Figure Skating Foundation, Inc.**EIN: 22-3473319****Form 990-PF****12/31/2009****Part II, Line 10a**

	Book Value	Market Value
\$ 25,000 U S Treasury Inflation Indexed N/B 1.75% Due 01/15/28	23,760 00	24,736 42
\$ 23,000 US Treasury N/B T 4 625% Due 08/31/2011	22,880 64	24,388 99
\$ 100,000 US Treasury Note Inflation Indexed 1 375%, Due 07/15/2018	95,160 85	100,449.60
Total	141,801	149,575

Part II, Line 10c

\$ 50,000 American Express, 7 25% Due 05/20/2014	49,928 63	56,418 55
\$ 25,000 Autozone Inc, 6 95% Due 06/15/2016	25,250 00	27,102 15
\$ 15,000 Bank of Amer Corp 5 75% 8/15/16	15,105 91	15,097 88
\$ 50,000 Bank of America Corp Notes, 7 375% Due 05/15/2014	49,751 56	56,735.70
\$ 25,000 Bear Stearns Co 5 3% Due 10/30/15	24,601 39	26,441 48
\$ 60,000 Bottling Group LLC Notes, 5 000% Due 11/15/13	61,157 10	64,876 98
\$ 50,000 Caterpillar Financial Se 5 750% Due on 02/15/12	49,991 04	53,969 75
\$ 430,866 Centerpoint Ener CNP Series 2005-A 4 970% Due on 08/01/2014	430,733 49	449,014 17
\$ 30,000 Citigroup Inc 5 50% Due 10/15/2014	29,855 54	30,375 93
\$ 50,000 CVS Corp, 5 75% Due 08/15/2011	51,370 84	53,243 75
\$ 75,000 Fed Farm Credit Bank 5 00% Due 2/23/23	75,000 00	71,929 69
\$ 75,000 Federal Farm Credit Bank 3 23% Due on 07/14/14 Callable Anytime After 07/14/10 @ 100	75,000 00	74,648 44
\$ 100,000 Federal Farm Credit FFCB 2 125% Due 06/18/12	99,802 15	101,250 00
\$ 50,000 Federal Home Loan Bank FHLB 3 40% Due on 06/17/14	50,682 64	51,671 88
\$ 25,000 General Elec Cap Corp 5 72% Due 8/22/2011	25,000 00	25,422 95
\$ 75,000 General Electric Capital Corp ,4 00% Due 2/15/12	75,000 00	76,917 83
\$ 50,000 General Electric Capital Corp , 5 9% Due 05/13/14	49,950 24	54,053 60
\$ 40,000 Johnson & Johnson 5 15% Due 07/15/2018	43,279 36	43,025 44
\$ 25,000 Microsoft Corp 2 95% Due 06/01/14	25,128 33	25,267 80
\$ 25,000 Oracle Corp 4 95% Due 4/15/2013	26,374 33	26,826 53
\$ 37,000 Royal Bank of Scot Grp Plc Sub Notes , 5 000% Due 10/01/14	37,640 05	32,699 31
\$ 20,000 Statoil 5 125% Due 04/30/2014	19,927 92	21,713 82
Total	1,390,531	1,438,704

Part II, Line 13

5500 Fund LP

419,847**574,750**

The Lisa McGraw Figure Skating Foundation, Inc.
EIN: 22-3473319
Form 990-PF
12/31/2009

Part II, Line 10b

	Book Value	Market Value
Advance Auto Parts, Inc	17,243 28	18,216 00
Alexion Pharmaceuticals, Inc	11,393 11	12,205 00
Ameriprise Financial, Inc	33,722 10	35,714 40
Amgen Inc	25,345 04	27,153 60
Anadarko Petroleum Corporation	33,203 12	31,210 00
Anglo American PLC	30,142 69	44,216 55
Annaly Mortgage Management Inc	20,822 45	21,167 00
Apache Corporation	23,392 33	29,919 30
ARM Holding plc	14,886 69	24,421 48
Avery Dennison Corp	30,844 02	38,314 50
Bank of America Corporation	44,498 25	38,553 60
BioMarin Pharmaceutical Inc	16,286 83	12,790 80
BNP Paribas	28,080 75	35,288 89
Boskalis Westminster - CVA	26,997 45	32,755 42
BP PLC - Spons ADR	38,562 06	57,970 00
Capital One Financial Corp	28,004 60	41,407 20
CareFusion Corporation	16,056 04	22,258 90
Carlsberg A/S	22,432 12	22,212 58
Centrica plc	37,961 69	45,620 59
Chevron Corporation	20,603 74	48,503 70
China Mobile (Hong Kong) Limited Sp ADR	18,419 46	20,893 50
Cisco Systems, Inc	45,536 38	62,722 80
Comcast Corporation - CL A	49,327 10	50,242 80
Compagnie Financiere Richemont AG	23,911 16	24,861 14
Continental Resources, Inc	12,970 62	23,589 50
Covidien Limited	26,144 04	34,959 70
Credit Suisse Group	26,008 25	32,193 47
Ericsson (LM) Tel - Sp ADR	12,933 48	11,211 80
FedEx Corporation	12,829 13	20,028 00
Genzyme Corporation	33,510 35	30,876 30
Goldman Sachs Group, Inc	15,926 08	27,520 92
Google Inc - Class A	64,620 13	63,237 96
Hologic, Inc	42,390 52	25,665 00
Honeywell Inc	55,195 39	56,840 00
Int'l Business Machines Corp	42,785 77	73,304 00
Intel Corp	17,500 86	24,480 00
InterContinental Hotels Group PLC	17,431 61	24,803 55
Intertek Group plc	23,285 96	24,117 08
Intesa Sanpaolo	28,866 20	37,782 46
Johnson Matthey PLC	30,679 34	28,184 74
Laboratory Corp of America Holdings	18,957 07	21,703 60
Mastercard Inc - Class A	34,626 58	50,428 06
Microsoft Corp	63,865 63	74,371 20
Morgan Stanley	26,453 62	24,864 00
Nestle SA	33,931 84	44,676 18
Newmont Mining Corporation	36,598 23	36,901 80
Noble Energy, Inc	15,663 94	19,229 40
Novartis AG - ADR	61,122 67	60,417 30
NYSE Euronext	23,293 49	23,023 00
OGX Petroleo E Gas Participacoes SA	17,967 95	18,638 14
Pepsico, Inc	43,682 05	50,464 00
Republic Services Inc CI A	56,264 30	57,469 30
Rogers Communications -CI B	19,262 18	22,139 46
Royal Dutch Shell PLC-ADR A	22,865 12	25,246 20
Schneider Electric SA	13,162 05	32,853 27
Smiths Group plc	30,372 90	29,081 37
State Street Corp	29,007 22	33,743 50
SwedBank AB	19,318 74	18,396 10
The McGraw-Hill Companies, Inc	21 69	50,265 00
The Travelers Companies, Inc	19,760 10	26,425 80
Toronto-Dominion Bank	28,318 95	27,596 80
Tullow Oil plc	11,571 39	12,012 11
Vodafone Group PLC - SP ADR	26,972 83	33,480 50
Wal-Mart Stores, Inc	39,978 59	45,432 50
Walgreen Co	27,372 71	42,228 00
Wellpoint Inc	36,072 27	42,551 70
Wells Fargo Company	19,046 55	36,436 50
Yum! Brands, Inc	28,866 35	39,865 80
Zimmer Holdings, Inc	36,900 15	31,919 40
	<u>1,962,047</u>	<u>2,369,274</u>

Statement //

The Lisa McGraw Figure Skating Foundation, Inc. (0475)
EIN: 22-3473319

Schedule D - Attachment
Rockefeller & Co., Inc.

From: 01/01/2009 To: 12/31/2009

Description of Property	Date Acquired	Date Sold	Sales Price	Cost or Other Basis	Gain or (Loss)
Short Term					
Regular Gain/Loss					
160 Sh. Aflac, Inc	07/24/2008	03/03/2009	2,311 92	8,707 47	-6,395 55
90 Sh Alstom	11/04/2008	01/16/2009	4,243 05	5,022 75	-779 70
10 Sh Alstom	11/04/2008	01/20/2009	453 44	558 08	-104.64
40 Sh Alstom	11/05/2008	01/20/2009	1,813 75	2,139 00	-325 25
250 Sh Annaly Mortgage Management Inc	06/10/2008	05/29/2009	3,491 81	4,111 57	-619 76
0 885 Sh. Bank of America Corporation	07/29/2008	01/14/2009	12 85	23 17	-10 32
566 385 Sh Bank of America Corporation	07/29/2008	01/15/2009	4,567 70	14,826 83	-10,259 13
670 Sh BJ Services Company	04/20/2009	07/30/2009	9,353 36	8,017 89	1,335 47
380 Sh. BJ Services Company	04/21/2009	07/30/2009	5,304 89	4,459 76	845 13
50 Sh BlackRock, Inc Class A	03/19/2009	08/28/2009	10,037 96	5,998 07	4,039 89
90 Sh BlackRock, Inc Class A	03/19/2009	08/31/2009	17,873 10	10,796 54	7,076 56
25 Sh BlackRock, Inc Class A	03/20/2009	08/31/2009	4,964 75	2,885 62	2,079 13
440 Sh BNP Paribas - RTS 10/13/09	05/08/2009	10/12/2009	896 52	0 00	896 52
210 Sh. CIE Generale De Geophysique SA	12/11/2008	05/15/2009	3,080 04	3,173 98	-93.94
190 Sh CIE Generale De Geophysique SA	12/12/2008	05/15/2009	2,786 71	2,763 70	23.01
360 Sh CIE Generale De Geophysique SA	12/10/2008	05/18/2009	5,362 83	5,105 63	257 20
230 Sh CIE Generale De Geophysique SA	12/09/2008	05/19/2009	3,618 32	3,147 69	470 63
10 Sh CIE Generale De Geophysique SA	12/10/2008	05/19/2009	157 32	141 82	15 50
220 Sh Comcast Corporation - CL A	06/30/2008	01/30/2009	3,235 87	4,143 50	-907 63
200 Sh Comcast Corporation - CL A	06/30/2008	02/02/2009	2,912 08	3,766 82	-854 74
60 Sh Continental Resources, Inc	07/09/2009	08/06/2009	2,232 50	1,464 71	767 79
40 Sh Continental Resources, Inc	07/07/2009	08/10/2009	1,437 11	945 38	491 73
20 Sh Continental Resources, Inc	07/09/2009	08/10/2009	718 55	488 24	230 31
30 Sh. Continental Resources, Inc	07/07/2009	08/21/2009	1,099 36	709 04	390 32
30 Sh Continental Resources, Inc	07/07/2009	08/24/2009	1,142 74	709.03	433.71
80 Sh Continental Resources, Inc	07/07/2009	09/08/2009	3,039.44	1,890 76	1,148 68
10 Sh Continental Resources, Inc	07/07/2009	09/09/2009	380 08	236 35	143 73
50 Sh Elan Corp PLC - ADR	08/07/2008	02/12/2009	377 82	563 19	-185 37
600 Sh Elan Corp PLC - ADR	08/07/2008	02/12/2009	4,533 87	6,800 04	-2,266 17
60 Sh Elan Corp PLC - ADR	09/22/2008	02/12/2009	453 39	678 27	-224 88
380 Sh Elan Corp PLC - ADR	08/07/2008	02/13/2009	2,866 93	4,280 29	-1,413 36
100 Sh Elan Corp PLC - ADR	08/07/2008	02/17/2009	713 55	1,126 39	-412 84
70 Sh Elan Corp PLC - ADR	08/07/2008	02/18/2009	479 68	788 47	-308 79
30 Sh Elan Corp PLC - ADR	09/23/2008	02/18/2009	205 57	332 11	-126 54
240 Sh Elan Corp PLC - ADR	09/23/2008	02/19/2009	1,673 10	2,656 87	-983 77
50 Sh Elan Corp PLC - ADR	09/23/2008	02/20/2009	327 84	553 52	-225 68
100 Sh Elan Corp PLC - ADR	09/23/2008	02/23/2009	615 85	1,107 03	-491.18
80 Sh. Elan Corp PLC - ADR	09/23/2008	02/24/2009	504 68	885 62	-380 94
540 Sh Ericsson (LM) Tel - Sp ADR	09/16/2009	12/18/2009	4,864 52	5,829 89	-965.37
360 Sh. Ericsson (LM) Tel - Sp ADR	09/16/2009	12/23/2009	3,329 59	3,886 60	-557 01
140 Sh GameStop Corporation	07/07/2008	06/04/2009	3,297.53	5,547 95	-2,250 42

Run Date: 03/03/2010 09 29 AM

Statement 12

The Lisa McGraw Figure Skating Foundation, Inc. (0475)
EIN: 22-3473319

Schedule D - Attachment
Rockefeller & Co., Inc.

From: 01/01/2009 To: 12/31/2009

Description of Property	Date Acquired	Date Sold	Sales Price	Cost or Other Basis	Gain or (Loss)
Short Term					
Regular Gain/Loss					
50 Sh GameStop Corporation	07/03/2008	06/05/2009	1,202.88	1,948 05	-745.17
140 Sh GameStop Corporation	07/07/2008	06/05/2009	3,368 08	5,547 95	-2,179 87
60 Sh GameStop Corporation	07/03/2008	06/08/2009	1,422 62	2,337 66	-915 04
110 Sh GameStop Corporation	07/08/2008	06/08/2009	2,608.13	4,282 98	-1,674 85
180 Sh GameStop Corporation	07/08/2008	06/11/2009	4,501.97	7,008 52	-2,506.55
240 Sh Genentech, Inc	10/13/2008	03/26/2009	22,800.00	18,828 58	3,971 42
90 Sh Genentech, Inc	10/28/2008	03/26/2009	8,550 00	7,084 16	1,465 84
120 Sh Genentech, Inc.	02/03/2009	03/26/2009	11,400 00	9,897 60	1,502 40
20 Sh Goldman Sachs Group	04/14/2009	08/28/2009	3,282 35	2,460 00	822 35
35 Sh Goldman Sachs Group	03/13/2009	08/31/2009	5,672.12	3,419 71	2,252.41
20 Sh. Goldman Sachs Group	04/14/2009	08/31/2009	3,241 21	2,460 00	781 21
140 Sh HSBC Holdings plc - Spons ADR	12/16/2008	01/21/2009	4,910 58	7,674 56	-2,763 98
40 Sh. HSBC Holdings plc - Spons ADR	12/16/2008	01/22/2009	1,458.13	2,192 73	-734 60
140 Sh HSBC Holdings plc - Spons ADR	12/16/2008	01/23/2009	4,869.68	7,674 57	-2,804 89
30 Sh Nestle S A Registered Shares	12/16/2008	09/09/2009	1,237 42	1,106.47	130 95
40 Sh Nestle S A Registered Shares	12/16/2008	09/10/2009	1,664 09	1,475 30	188 79
40 Sh Nestle S A Registered Shares	12/16/2008	09/11/2009	1,675 50	1,475 30	200 20
50 Sh Nestle S A Registered Shares	12/16/2008	09/14/2009	2,096 86	1,844 12	252 74
60 Sh Nestle S A Registered Shares	12/16/2008	09/15/2009	2,511 53	2,212 95	298 58
400 Sh Nokia - ADR A	06/12/2008	02/02/2009	4,823 69	10,371.44	-5,547 75
550 Sh Nokia - ADR A	06/12/2008	02/02/2009	6,632 58	14,199 62	-7,567 04
290 Sh Nokia - ADR A	06/13/2008	02/02/2009	3,497 18	7,556 76	-4,059 58
460 Sh Nokia - ADR A	06/13/2008	02/02/2009	5,547 24	11,950 39	-6,403 15
190 Sh Owens-Illinois, Inc	01/26/2009	03/06/2009	1,883.38	4,107 54	-2,224 16
290 Sh Owens-Illinois, Inc	01/23/2009	03/09/2009	2,902 77	6,117 43	-3,214 66
320 Sh. Owens-Illinois, Inc	01/26/2009	03/09/2009	3,203 05	6,917 95	-3,714 90
170 Sh State Street Corp	10/07/2008	05/29/2009	7,585 20	7,454 48	130 72
295 Sh State Street Corp	10/07/2008	08/07/2009	15,777 14	12,935 72	2,841 42
430 Sh Taiwan Semicon Manu Co Sp ADR	10/27/2008	04/06/2009	4,149 69	2,877 86	1,271 83
750 Sh Taiwan Semicon Manu Co Sp ADR	10/27/2008	04/07/2009	7,092 71	5,019 52	2,073 19
1150 Sh Taiwan Semicon Manu Co Sp ADR	10/27/2008	04/14/2009	11,239 69	7,696 61	3,543 08
10 Sh Union Pacific Corp	04/02/2009	07/28/2009	562 77	458 74	104 03
60 Sh Union Pacific Corp	04/03/2009	07/28/2009	3,376 61	2,756 89	619.72
58 Sh Union Pacific Corp	04/02/2009	07/29/2009	3,238 46	2,660 70	577.76
178 Sh Union Pacific Corp	03/16/2009	12/11/2009	11,436 60	7,095 99	4,340.61
42 Sh Union Pacific Corp	04/02/2009	12/11/2009	2,698.52	1,926 72	771.80
222 Sh Union Pacific Corp	03/16/2009	12/16/2009	14,391 20	8,850 05	5,541.15
150 Sh Vestas Wind Systems A/S	04/27/2009	12/22/2009	8,550 24	8,584 16	-33 92
60 Sh Vestas Wind Systems A/S	04/29/2009	12/22/2009	3,420 10	3,754 72	-334 62
20 Sh Vestas Wind Systems A/S	04/30/2009	12/22/2009	1,140.03	1,320 88	-180 85
170 Sh Walgreen Co.	02/03/2009	10/22/2009	6,681 15	4,555 71	2,125 44

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The Lisa McGraw Figure Skating Foundation, Inc. (0475)
EIN: 22-3473319

Schedule D - Attachment
Rockefeller & Co., Inc.

From: 01/01/2009 To: 12/31/2009

Description of Property	Date Acquired	Date Sold	Sales Price	Cost or Other Basis	Gain or (Loss)
Short Term					
Regular Gain/Loss					
120 Sh Walgreen Co	02/04/2009	10/22/2009	4,716 11	3,346.49	1,369 62
180 Sh Walgreen Co	02/03/2009	11/03/2009	6,906 40	4,823 69	2,082 71
20 Sh Walgreen Co	03/16/2009	11/03/2009	767 38	484 83	282 55
190 Sh Wells Fargo Company	03/16/2009	10/29/2009	5,311 48	2,779 99	2,531 49
370 Sh Wells Fargo Company	03/19/2009	10/29/2009	10,343 42	6,216.07	4,127 35
220 Sh Wyeth	02/24/2009	07/07/2009	9,923.59	9,327.05	596.54
350 Sh Wyeth	02/26/2009	07/07/2009	15,787 54	14,644 84	1,142 70
130 Sh Wyeth	02/25/2009	08/21/2009	6,219 39	5,438 47	780 92
140 Sh Wyeth	02/26/2009	08/21/2009	6,697.81	5,857 94	839 87
40 Sh Wyeth	02/25/2009	08/25/2009	1,923 63	1,673.38	250 25
10 Sh Wyeth	02/25/2009	08/26/2009	479 68	418 34	61 34
50 Sh Wyeth	02/25/2009	09/02/2009	2,381.80	2,091 72	290 08
30 Sh Wyeth	02/25/2009	09/04/2009	1,429 78	1,255.03	174 75
50 Sh Wyeth	02/25/2009	09/16/2009	2,395 44	2,091.72	303 72
Regular Gain/Loss Totals:					-7,461.72
Account Totals:			414,358.57	421,820 29	-7,461 72

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The Lisa McGraw Figure Skating Foundation, Inc. (0475)
EIN: 22-3473319

Schedule D - Attachment
Rockefeller & Co., Inc.

From: 01/01/2009 To: 12/31/2009

Description of Property	Date Acquired	Date Sold	Sales Price	Cost or Other Basis	Gain or (Loss)
Long Term					
Regular Gain/Loss					
870 Sh Aflac, Inc	03/28/2003	03/03/2009	12,776.75	27,854.62	-15,077.87
170 Sh Aflac, Inc	03/28/2003	03/03/2009	2,413.61	5,442.86	-3,029.25
360 Sh Aflac, Inc	04/24/2003	03/03/2009	5,111.18	10,830.46	-5,719.28
90 Sh Aflac, Inc	08/11/2003	03/03/2009	1,277.80	2,843.74	-1,565.94
150 Sh Aflac, Inc.	03/28/2003	03/03/2009	2,167.43	4,802.52	-2,635.09
30 Sh Aflac, Inc	07/28/2004	03/03/2009	433.49	1,148.59	-715.10
180 Sh Aflac, Inc	10/27/2004	03/03/2009	2,600.91	6,295.05	-3,694.14
90 Sh Alstom	10/31/2005	01/20/2009	4,080.94	2,103.98	1,976.96
100 Sh Alstom	10/28/2005	01/21/2009	4,762.50	2,332.54	2,429.96
130 Sh Alstom	10/31/2005	01/21/2009	6,191.26	3,039.07	3,152.19
40 Sh Alstom	10/28/2005	01/22/2009	1,900.68	933.02	967.66
90 Sh Alstom	10/28/2005	01/23/2009	4,152.11	2,099.29	2,052.82
90 Sh Alstom	10/28/2005	01/27/2009	4,280.26	2,099.28	2,180.98
110 Sh. Annaly Mortgage Management Inc	05/21/2008	05/29/2009	1,536.40	1,916.88	-380.48
200 Sh Annaly Mortgage Management Inc	04/21/2008	08/07/2009	3,416.79	3,449.98	-33.19
200 Sh Annaly Mortgage Management Inc	05/21/2008	08/07/2009	3,416.79	3,485.24	-68.45
10 Sh Annaly Mortgage Management Inc	04/18/2008	08/10/2009	169.76	170.91	-1.15
400 Sh Annaly Mortgage Management Inc	04/22/2008	08/10/2009	6,790.22	6,861.44	-71.22
10 Sh Apache Corporation	08/13/2007	10/16/2009	1,014.54	819.27	195.27
120 Sh Apache Corporation	08/14/2007	10/16/2009	12,174.53	9,679.58	2,494.95
1005 615 Sh Bank of America Corporation	11/13/2007	01/15/2009	8,109.94	64,831.81	-56,721.87
270 Sh BE Aerospace, Inc	06/06/2007	09/30/2009	5,468.92	10,408.34	-4,939.42
110 Sh BE Aerospace, Inc	06/06/2007	12/11/2009	2,438.08	4,240.43	-1,802.35
200 Sh BE Aerospace, Inc.	06/07/2007	12/11/2009	4,432.86	7,638.10	-3,205.24
220 Sh BE Aerospace, Inc	06/07/2007	12/14/2009	4,917.93	8,401.91	-3,483.98
210 Sh BE Aerospace, Inc	06/07/2007	12/15/2009	4,733.55	8,020.01	-3,286.46
10 Sh BE Aerospace, Inc	06/07/2007	12/16/2009	228.11	381.90	-153.79
240 Sh BE Aerospace, Inc	07/31/2008	12/16/2009	5,474.64	6,302.88	-828.24
30 Sh BE Aerospace, Inc	07/30/2008	12/16/2009	684.33	766.00	-81.67
70 Sh BE Aerospace, Inc	08/01/2008	12/16/2009	1,596.77	1,782.19	-185.42
180 Sh BNP Paribas	03/28/2003	02/03/2009	6,281.28	7,247.80	-966.52
90 Sh BNP Paribas	03/28/2003	02/10/2009	3,361.00	3,623.90	-262.90
160 Sh BNP Paribas	03/28/2003	02/12/2009	5,353.81	6,442.49	-1,088.68
141 Sh BNP Paribas	03/28/2003	02/13/2009	4,844.52	5,677.44	-832.92
20 Sh Boskalis Westminster - CVA	05/29/2007	12/02/2009	835.65	742.92	92.73
50 Sh Boskalis Westminster - CVA	06/01/2007	12/02/2009	2,089.12	1,907.96	181.16
40 Sh Boskalis Westminster - CVA	06/06/2007	12/02/2009	1,671.30	1,564.39	106.91
10 Sh. Boskalis Westminster - CVA	06/07/2007	12/02/2009	417.83	385.63	32.20
20 Sh Boskalis Westminster - CVA	05/23/2007	12/03/2009	835.17	714.54	120.63
20 Sh Boskalis Westminster - CVA	05/29/2007	12/03/2009	835.17	742.91	92.26
40 Sh Boskalis Westminster - CVA	05/30/2007	12/03/2009	1,670.35	1,457.13	213.22

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The Lisa McGraw Figure Skating Foundation, Inc. (0475)
EIN: 22-3473319

Schedule D - Attachment
Rockefeller & Co., Inc.

From: 01/01/2009 To: 12/31/2009

Description of Property	Date Acquired	Date Sold	Sales Price	Cost or Other Basis	Gain or (Loss)
Long Term					
Regular Gain/Loss					
40 Sh Boskalis Westminster - CVA	05/31/2007	12/03/2009	1,670 35	1,481 12	189 23
20 Sh Boskalis Westminster - CVA	05/18/2007	12/04/2009	816 23	714 13	102 10
40 Sh Boskalis Westminster - CVA	05/22/2007	12/04/2009	1,632 46	1,428 50	203 96
10 Sh Boskalis Westminster - CVA	05/23/2007	12/04/2009	408 11	357 27	50 84
10779 13 Sh. Centerpoint CNP 4 97% 8/1/14	12/12/2005	02/01/2009	10,779 13	10,775 33	3 80
58354 78 Sh Centerpoint CNP 4.97% 8/1/14	12/12/2005	08/01/2009	58,354 78	58,335 65	19 13
103000 Sh ChevronTexaco Corp Comp Guarnt	04/10/2003	01/15/2009	103,000 00	103,000 00	0 00
720 Sh Comcast Corporation - CL A	12/10/2007	02/02/2009	10,483 50	13,275 14	-2,791 64
90 Sh Credit Suisse Group	06/21/2005	12/01/2009	4,779.13	3,628 58	1,150 55
10 Sh. Credit Suisse Group	03/13/2006	12/01/2009	531 02	560 29	-29.27
50 Sh Credit Suisse Group	06/21/2005	12/02/2009	2,586 27	2,015 88	570.39
100000 Sh Federal Farm Credit 5 30%	12/18/2007	06/11/2009	101,030.00	100,000 00	1,030 00
150000 Sh FFCB 4 20% 02/05/2015	02/04/2008	03/02/2009	150,000 00	149,550 86	449 14
24000 Sh FFCB 6% 06/25/14	07/05/2007	06/25/2009	24,000 00	24,000 00	0.00
50000 Sh Freddie Mac Notes 5% 02/06/23	01/23/2008	06/11/2009	48,000.00	50,000.00	-2,000 00
26 Sh. Google Inc - Class A	11/05/2007	12/01/2009	15,309 95	18,650 91	-3,340 96
260 Sh Hologic, Inc	08/20/2007	08/06/2009	3,727 31	6,444 14	-2,716 83
120 Sh Hologic, Inc	08/22/2007	08/06/2009	1,720 30	3,029 38	-1,309 08
200 Sh Hologic, Inc	08/23/2007	08/06/2009	2,867.17	5,235 35	-2,368 18
240 Sh Hologic, Inc	02/21/2008	08/06/2009	3,440 60	7,170.92	-3,730 32
100 Sh Hologic, Inc	03/03/2008	08/06/2009	1,433 58	2,981 88	-1,548 30
120 Sh Hologic, Inc	08/20/2007	08/07/2009	1,731 92	2,974 22	-1,242 30
70 Sh Int'l Business Machines Corp	10/09/2008	12/02/2009	8,934 47	6,528.98	2,405 49
70 Sh. Johnson Matthey PLC	11/01/2006	09/16/2009	1,713 86	1,933 05	-219 19
90 Sh Johnson Matthey PLC	11/01/2006	09/17/2009	2,201 46	2,485 34	-283 88
30 Sh. Johnson Matthey PLC	11/01/2006	09/18/2009	700 32	828 45	-128 13
140 Sh Johnson Matthey PLC	11/02/2006	09/18/2009	3,268 16	3,849 81	-581 65
30 Sh. Johnson Matthey PLC	11/02/2006	09/21/2009	691 30	824 96	-133 66
50 Sh Johnson Matthey PLC	11/02/2006	09/22/2009	1,182.24	1,374 93	-192 69
90 Sh Johnson Matthey PLC	11/02/2006	09/23/2009	2,117.13	2,474 88	-357 75
20 Sh Johnson Matthey PLC	11/03/2006	09/23/2009	470 47	549 50	-79.03
100 Sh Johnson Matthey PLC	11/03/2006	09/24/2009	2,271 40	2,747 48	-476 08
460 Sh Juniper Networks, Inc	06/02/2006	05/08/2009	9,873 14	7,930 04	1,943 10
100 Sh Juniper Networks, Inc	06/02/2006	05/08/2009	2,146 33	1,710 64	435 69
1030 Sh Juniper Networks, Inc	06/02/2006	07/22/2009	26,317 78	17,619 59	8,698 19
43000 Sh Merrill Lynch & Co. Notes Ser	09/30/2004	09/10/2009	43,000 00	43,000 00	0.00
310 Sh Microsoft Corp	08/07/2007	07/20/2009	7,514 98	9,136 66	-1,621 68
160 Sh Microsoft Corp	08/09/2007	07/20/2009	3,878 70	4,736 50	-857.80
480 Sh Microsoft Corp	02/01/2008	07/20/2009	11,636 10	14,898 82	-3,262 72
100 Sh Microsoft Corp	02/05/2008	07/20/2009	2,424 19	2,950 60	-526 41
200 Sh Petroleo Brasileiro S A - ADR	04/13/2007	02/17/2009	4,553 39	4,717 73	-164 34

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The Lisa McGraw Figure Skating Foundation, Inc. (0475)
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Schedule D - Attachment
Rockefeller & Co., Inc.

From: 01/01/2009 To: 12/31/2009

Description of Property	Date Acquired	Date Sold	Sales Price	Cost or Other Basis	Gain or (Loss)
Long Term					
Regular Gain/Loss					
310 Sh Petroleo Brasileiro S A - ADR	04/13/2007	02/18/2009	6,795 63	7,312 48	-516.85
500 Sh Petroleo Brasileiro S A - ADR	04/13/2007	02/19/2009	11,240.54	11,794 32	-553.78
180 Sh Praxair, Inc	06/26/2003	05/08/2009	13,213 73	5,382 54	7,831 19
280 Sh. Praxair, Inc.	06/27/2003	05/08/2009	20,554 69	8,380 22	12,174.47
230 Sh Praxair, Inc	06/26/2003	05/11/2009	16,566.11	6,877 69	9,688 42
270 Sh Praxair, Inc.	06/26/2003	05/12/2009	19,376 73	8,073 81	11,302 92
280 Sh. Republic Services Inc Cl A	04/17/2007	09/30/2009	7,429 69	7,969 47	-539 78
330 Sh Total SA	03/28/2003	10/15/2009	20,606.51	10,420 39	10,186 12
280 Sh Total SA	03/28/2003	10/16/2009	17,621 97	8,841 55	8,780 42
94000 Sh U S Treasury Infl Index Notes	04/01/2003	01/15/2009	123,059 16	94,000.00	29,059 16
40 Sh Vallourec SA	04/25/2006	05/15/2009	4,571.76	11,082 23	-6,510 47
20 Sh Vallourec SA	04/25/2006	05/18/2009	2,293 93	5,541.11	-3,247 18
20 Sh. Vallourec SA	04/25/2006	05/19/2009	2,439.59	5,541 11	-3,101 52
50000 Sh Vastar Resources Inc Notes, 6	04/04/2003	04/01/2009	50,000 00	50,000.00	0 00
70 Sh Wal-Mart Stores, Inc	02/11/2005	09/09/2009	3,583.56	3,665 98	-82 42
60 Sh Wal-Mart Stores, Inc	02/11/2005	09/10/2009	3,045 41	3,142 27	-96 86
10 Sh Wal-Mart Stores, Inc	02/11/2005	09/11/2009	506.47	523 71	-17 24
130 Sh Wal-Mart Stores, Inc	07/24/2007	09/11/2009	6,584.08	6,253 00	331 08
200 Sh Wal-Mart Stores, Inc	07/24/2007	11/03/2009	9,932 08	9,620 00	312 08
80 Sh Zimmer Holdings, Inc	01/08/2008	10/14/2009	4,148 36	5,504.90	-1,356 54
70 Sh Zimmer Holdings, Inc	01/08/2008	10/15/2009	3,634.92	4,816 79	-1,181.87
80 Sh Zimmer Holdings, Inc.	01/08/2008	10/16/2009	4,155.98	5,504 91	-1,348.93
Regular Gain/Loss Totals:					-36,138.58
Account Totals:			1,181,506.41	1,217,644 99	-36,138 58

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