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Department of the Treasury
Internal Revenue ServiceON EXTENSION TO 1/15/2011
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 **JUN 1, 2009**, and ending **MAY 31, 2010**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 JANET H & C HARRY KNOWLES FOUNDATION INC		A Employer identification number 01-0485964	
	A/K/A KNOWLES SCIENCE TEACHING FD., INC.		B Telephone number 856-608-0001	
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 1000 N. CHURCH STREET		C If exemption application is pending, check here <input type="checkbox"/>	
	City or town, state, and ZIP code MOORESTOWN, NJ 08057		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 73,111,335. (Part I, column (d) must be on cash basis)		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		
E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>				
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>				

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	14,249,869.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,815.	2,815.	2,815.	STATEMENT 1
	4 Dividends and interest from securities	350.	350.	350.	STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<2,224,892.>			
	b Gross sales price for all assets on line 6a	11,336,313.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	12,028,142.	3,165.	3,165.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	11,000.	0.	0.	0.
	14 Other employee salaries and wages	1,242,912.	0.	0.	1,253,912.
	15 Pension plans, employee benefits	108,202.	0.	0.	108,202.
	16a Legal fees				
	b Accounting fees				
	c Other professional fees STMT 3	103,511.	0.	0.	103,511.
	17 Interest				
	18 Taxes STMT 4	98,486.	0.	0.	98,760.
	19 Depreciation and depletion	138,146.	0.	0.	
	20 Occupancy	127,462.	0.	0.	127,462.
	21 Travel, conferences, and meetings	612,685.	0.	0.	612,685.
	22 Printing and publications	5,991.	0.	0.	5,991.
	23 Other expenses STMT 5	1,183,068.	0.	0.	1,183,068.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,631,463.	0.	0.	3,493,591.
	25 Contributions, gifts, grants paid	1,279,949.			1,279,949.
26 Total expenses and disbursements. Add lines 24 and 25	4,911,412.	0.	0.	4,773,540.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	7,116,730.				
b Net investment income (if negative, enter -0-)		3,165.			
c Adjusted net income (if negative, enter -0-)			3,165.		

JANET H & C HARRY KNOWLES FOUNDATION INC
A/K/A KNOWLES SCIENCE TEACHING FD., INC.

01-0485964

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		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	1,273,411.	5,886,311.	5,886,311.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 10,739,869.		10,739,869.	10,739,869.
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	215,793.	161,016.	161,016.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	54,429,978.	55,436,158.	55,436,158.
	14 Land, buildings, and equipment: basis ▶ 1,336,768.			
	Less: accumulated depreciation STMT 8 ▶ 455,682.	897,639.	881,086.	881,086.
	15 Other assets (describe ▶ STATEMENT 9)	45,605.	6,895.	6,895.
	16 Total assets (to be completed by all filers)	56,862,426.	73,111,335.	73,111,335.
	17 Accounts payable and accrued expenses	96,653.	129,014.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	96,653.	129,014.	
	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	56,765,773.	72,982,321.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31			
Net Assets or Fund Balances	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	56,765,773.	72,982,321.	
	31 Total liabilities and net assets/fund balances	56,862,426.	73,111,335.	

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	56,765,773.
2 Enter amount from Part I, line 27a	2	7,116,730.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	9,099,818.
4 Add lines 1, 2, and 3	4	72,982,321.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	72,982,321.

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 AIP LIQUID MARKETS FUND II, LP	P	VARIOUS	VARIOUS
b AIP OPPORTUNISTIC FUND LP	P	VARIOUS	VARIOUS
c MS GLOBAL DISTRESSED OPPORTUNITIES FUND LTD	P	VARIOUS	VARIOUS
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 6,000,000.		7,197,040.	<1,197,040.>
b 5,000,000.		6,027,852.	<1,027,852.>
c 336,313.		336,313.	0.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<1,197,040.>
b			<1,027,852.>
c			0.
d			
e			

2 Capital gain net income or (net capital loss)	<div> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	<2,224,892.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 </div>	3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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	4,721,488.	62,862,766.	.075108
2007	1,404,624.	78,959,442.	.017789
2006	2,859,987.	82,722,354.	.034573
2005	2,297,349.	50,976,295.	.045067
2004	1,447,335.	28,522,819.	.050743

2 Total of line 1, column (d)	2	.223280
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	.044656
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	62,334,380.
5 Multiply line 4 by line 3	5	2,783,604.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32.
7 Add lines 5 and 6	7	2,783,636.
8 Enter qualifying distributions from Part XII, line 4	8	4,895,098.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	32.
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	0.
3	Add lines 1 and 2	3	32.
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	32.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	39,695.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	39,695.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	39,663.
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax 4,663. Refunded	11	35,000.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see 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	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)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► WWW.KSTF.ORG

14 The books are in care of ► MANAGEMENT Telephone no. ► 856-608-0001
Located at ► 1000 N. CHURCH STREET, MOORESTOWN, NJ ZIP+4 ► 08057

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐
and enter the amount of tax-exempt interest received or accrued during the year ► 15 | N/A

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ 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? **N/A** ☐ Yes ☐ No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

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? **N/A**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		11,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
ANGELO COLLINS - 859 EDGE PARK DR, HADDONFIELD, NJ 08033	EXECUTIVE DIRECTOR 40.00	185,000.	12,589.	0.
RALPH PUTNAM - 514 ORCHARD ST., EAST LANSING, MI 48823	SR. PROGRAM OFFICER 40.00	150,000.	18,006.	0.
NICOLE GILLESPIE - 20 EAST LAKEVIEW AVENUE, OAKLYN, NJ 08107	SR. PROGRAM DIRECTOR 40.00	116,071.	8,737.	0.
ROSEANNE ROSTOCK - 1411 E. WILT STREET, PHILADELPHIA, PA 19125	PROGRAM OFFICER 40.00	74,652.	26,807.	0.
JENNIFER MOSSGROVE 914 MORGAN AVENUE, PALMYRA, NJ 08065	PROGRAM OFFICER 40.00	75,875.	14,718.	0.
Total number of other employees paid over \$50,000			6	

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RENAISSANCE PHILADELPHIA HOTEL 500 STEVENS DRIVE, PHILADELPHIA, PA 19113	MEETINGS	255,355.
DENTSU COMMUNICATIONS, INC. - 32 AVENUE OF THE AMERICAS 16TH FLOOR, NEW YORK, NY 10013	PUBLIC RELATIONS	197,970.
INVERNESS RESEARCH, INC. 4101 ISLAND AVENUE, PHILADELPHIA, PA 19153	CONSULTANT	127,949.
ERESOURCES LLC 1423 POWHATAN ST., #10, ALEXANDRIA, VA 22314	IT & SOFTWARE DEVELOPMENT	84,302.
PRESSMAN CIOCCA SMITH LLP - 1800 BYBERRY RD STE. 1100, HUNTINGDON VALLEY, PA 19006	ACCOUNTING SERVICES	52,522.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE KNOWLES SCIENCE TEACHING FOUNDATION IS DEDICATED TO ENHANCING THE QUANTITY OF HIGH QUALITY HIGH SCHOOL SCIENCE AND MATHEMATICS TEACHERS IN THE UNITED STATES. IT DOES THIS	4,773,539.
2 BY SPONSORING TEACHING FELLOWSHIPS, RESEARCH FELLOWSHIPS AND CONFERENCES. PLEASE VISIT OUR WEBSITE (KSTF.ORG) FOR ADDITIONAL INFORMATION. SINCE 2002 THE FOUNDATION HAS	0.
3 INDUCTED NEARLY 155 NEW FELLOWS AND OUR GOAL IS TO SELECT ABOUT 40 NEW FELLOWS EACH YEAR.	0.
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	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a Average monthly fair market value of securities	1a	54,258,365.	
b Average of monthly cash balances	1b	3,421,253.	
c Fair market value of all other assets	1c	5,604,017.	
d Total (add lines 1a, b, and c)	1d	63,283,635.	
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	63,283,635.	
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	949,255.	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	62,334,380.	
6 Minimum investment return. Enter 5% of line 5	6	3,116,719.	

Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

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

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,773,540.
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	121,558.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,895,098.
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	32.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,895,066.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ <u>N/A</u>				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
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).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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 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	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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 **03/01/04**
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	3,165.	30,546.	139,211.	1,686,299.	1,859,221.
b 85% of line 2a	2,690.	25,964.	118,329.	1,433,354.	1,580,338.
c Qualifying distributions from Part XII, line 4 for each year listed	4,895,098.	4,721,793.	1,404,624.	2,859,987.	13881502.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	4,895,098.	4,721,793.	1,404,624.	2,859,987.	13881502.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	2,077,813.	2,095,425.	1,093,062.	2,757,412.	8,023,712.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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 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).)

SEE STATEMENT 11

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 12

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				
SEE STATEMENT 13				
Total			3a	1279949.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,815.	
4 Dividends and interest from securities			14	350.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<2,224,892.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		<2,221,727.>	0.
13 Total. Add line 12, columns (b), (d), and (e)				<2,221,727.>	

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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
N/A		

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

Sign Here

Signature of officer or trustee

Date _____

TRUSTEE
Title

**Paid
Preparer's
Use Only**

Preparer's
signature

Date _____

Check if self-employee

Preparer's identifying number

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

PRESSMAN CIOCCA SMITH LLP, CPA'S
1800 BYBERRY ROAD SUITE 1100
HUNTINGDON VALLEY, PA 19006-3523

FIN ▶

Phone no. 215-947-2100

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER EQUIPMENT	11/09/03	SL	3.00		HY16	1,244.				1,244.	1,244.	0.	1,244.
2	LCD PROJECTOR	11/26/03	SL	5.00		HY16	1,378.				1,378.	1,378.	0.	1,378.
3	EQUIPMENT	01/25/04	SL	10.00		HY16	704.				704.	374.	70.	444.
4	COMPUTER	08/26/04	SL	3.00		HY16	1,631.				1,631.	1,631.	0.	1,631.
5	COMPUTER	10/04/04	SL	3.00		HY16	11,237.				11,237.	11,237.	0.	11,237.
6	WEBSITE - PHASE 2	04/28/04	SL	3.00		HY16	1,900.				1,900.	1,900.	0.	1,900.
7	LEASEHOLD IMPROVEMENTS	12/10/05	SL	20.00		HY16	300,000.				300,000.	52,500.	15,000.	67,500.
8	LEASEHOLD IMPROVEMENTS	11/01/05	SL	20.00		HY16	24,066.				24,066.	4,311.	1,203.	5,514.
9	COMPUTER	01/01/05	SL	3.00		HY16	2,156.				2,156.	2,156.	0.	2,156.
10	COMPUTER	03/17/05	SL	3.00		HY16	1,471.				1,471.	1,471.	0.	1,471.
11	COMPUTER	04/17/05	SL	3.00		HY16	1,485.				1,485.	1,485.	0.	1,485.
12	COMPUTER SYSTEM	12/02/05	SL	3.00		HY16	3,250.				3,250.	3,250.	0.	3,250.
13	WEB DESIGN	07/01/05	SL	3.00		HY16	6,375.				6,375.	6,375.	0.	6,375.
14	COMPUTER SYSTEM	07/01/05	SL	3.00		HY16	1,828.				1,828.	1,828.	0.	1,828.
15	CARPET	01/23/05	SL	10.00		HY16	2,248.				2,248.	975.	225.	1,200.
16	TELEPHONE SYSTEM	10/31/05	SL	7.00		HY16	15,865.				15,865.	8,120.	2,266.	10,386.
17	FELLOWS MANAGEMENT SOFTWARE	10/20/05	SL	3.00		HY16	8,800.				8,800.	8,797.	0.	8,797.
18	LEASEHOLD IMPROVEMENTS	01/23/06	SL	20.00		HY16	46,360.				46,360.	7,727.	2,318.	10,045.

92811
04-24-06

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	BUILDING PURCHASE COSTS	01/01/06	SL	20.00	HY16	100,751.				100,751.	17,213.		5,038.	22,251.
20	LEASEHOLD IMPROVEMENTS - LANDSCAPE	07/20/06	SL	20.00	HY16	6,665.				6,665.	944.		333.	1,277.
21	COMPUTER	02/08/06	SL	3.00	HY16	1,198.				1,198.	1,198.		0.	1,198.
22	COMPUTER	03/08/06	SL	3.00	HY16	2,314.				2,314.	2,314.		0.	2,314.
23	COMPUTER	06/29/06	SL	3.00	HY16	1,708.				1,708.	1,660.		48.	1,707.
24	COMPUTER	07/19/06	SL	3.00	HY16	1,723.				1,723.	1,626.		97.	1,722.
25	SERVER	11/20/06	SL	10.00	HY16	3,201.				3,201.	800.		320.	1,120.
26	STORAGE DRIVER	12/13/06	SL	10.00	HY16	3,802.				3,802.	950.		380.	1,330.
27	COMPUTER	11/20/06	SL	3.00	HY16	1,475.				1,475.	1,230.		245.	1,475.
29	FELLOWS MANAGEMENT SOFTWARE	01/01/06	SL	3.00	HY16	1,000.				1,000.	1,000.		0.	1,000.
30	KNOWLEDGEGUARD	06/30/06	SL	3.00	HY16	26,325.				26,325.	25,594.		731.	26,325.
31	KNOWLEDGEGUARD	06/30/06	SL	3.00	HY16	5,936.				5,936.	5,771.		165.	5,936.
32	MICROSOFT EXCHANGE SERVER	12/31/06	SL	3.00	HY16	1,828.				1,828.	1,472.		356.	1,827.
33	KNOWLEDGEGUARD	06/29/06	SL	3.00	HY16	14,635.				14,635.	14,228.		407.	14,635.
34	LEASEHOLD IMPROVEMENTS	06/01/07	SL	20.00	HY16	202,055.				202,055.	20,205.		10,103.	30,308.
39	COMPUTER	06/13/07	SL	3.00	HY16	1,302.				1,302.	868.		434.	1,302.
40	COMPUTER - LAPTOP	06/27/07	SL	3.00	HY16	1,109.				1,109.	709.		370.	1,079.
41	COMPUTER	06/27/07	SL	3.00	HY16	1,109.				1,109.	709.		370.	1,079.

828111
04-24-09

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
42	COMPUTER	10/17/07	SL	3.00		HY16	1,011.				1,011.	533.		337.	870.
43	COMPUTER - APPLE LAPTOP	11/14/07	SL	3.00		HY16	1,567.				1,567.	827.		522.	1,349.
44	COMPUTER	12/04/07	SL	3.00		HY16	1,033.				1,033.	516.		344.	860.
45	COMPUTER	12/11/07	SL	3.00		HY16	1,049.				1,049.	525.		350.	875.
46	FELLOWSHIP SOFTWARE UPGRADE	06/30/07	SL	3.00		HY16	42,273.				42,273.	27,008.		14,091.	41,099.
47	PORTAL SOFTWARE UPGRADE	06/30/07	SL	3.00		HY16	57,473.				57,473.	36,719.		19,158.	55,877.
48	FELLOWSHIP SOFTWARE UPGRADE	12/31/07	SL	3.00		HY16	14,683.				14,683.	6,933.		4,894.	11,827.
49	PORTAL SOFTWARE UPGRADE	12/31/07	SL	3.00		HY16	39,554.				39,554.	18,679.		13,185.	31,864.
50	GAZEBO - LEASEHOLD IMPROVEMENTS	01/07/07	SL	10.00		HY16	9,042.				9,042.	2,185.		904.	3,089.
51	COMPUTER	02/11/08	SL	3.00		HY16	1,967.				1,967.	875.		656.	1,531.
52	FELLOWSHIP SOFTWARE UPGRADE	03/15/08	SL	3.00		HY16	10,503.				10,503.	4,376.		3,501.	7,877.
53	PORTAL SOFTWARE UPGRADE	03/15/08	SL	3.00		HY16	2,925.				2,925.	1,219.		975.	2,194.
54	UPGRADE	03/15/08	SL	3.00		HY16	5,873.				5,873.	2,447.		1,958.	4,405.
55	IMPROVEMENTS	01/01/08	SL	20.00		HY16	1,449.				1,449.	102.		72.	174.
56	COMPUTER	08/09/08	SL	3.00		HY16	1,449.				1,449.	403.		483.	886.
57	COMPUTER	09/30/08	SL	3.00		HY16	2,366.				2,366.	526.		789.	1,315.
58	COMPUTER	09/30/08	SL	3.00		HY16	1,315.				1,315.	292.		438.	730.
59	SERVER	08/20/08	SL	3.00		HY16	3,831.				3,831.	958.		1,277.	2,235.

828111-04-24-09

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Convention	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
60	COMPUTER	02/23/09	SL	3.00	HVL6	1,317.				1,317.	110.		439.	549.
62	PORTAL SOFTWARE UPGRADE APPLICATION MANAGEMENT	06/15/08	SL	3.00	HVL6	6,728.				6,728.	2,243.		2,243.	4,486.
63	SYSTEM IMPROVEMENTS - GARAGE	04/03/09	SL	3.00	HVL6	22,940.				22,940.	1,274.		7,647.	8,921.
64	CONVERSION	01/01/09	SL	20.00	HVL6	173,426.				173,426.	3,613.		8,671.	12,284.
65	COMPUTER	06/13/07	SL	5.00	HVL6	1,302.				1,302.	260.		260.	520.
66	IMPROVEMENTS	02/28/10	SL	20.00	HVL6	38,710.				38,710.			484.	484.
67	IMPROVEMENTS	11/20/09	SL	20.00	HVL6	4,303.				4,303.			108.	108.
68	APPLICATION MANAGEMENT SYSTEM	09/01/09	SL	3.00	HVL6	26,829.				26,829.			6,707.	6,707.
69	APPLICATION MANAGEMENT SYSTEM	10/01/09	SL	3.00	HVL6	3,773.				3,773.			838.	838.
70	PORTAL SOFTWARE REDESIGN	11/01/09	SL	3.00	HVL6	26,023.				26,023.			5,060.	5,060.
71	PORTAL SOFTWARE REDESIGN	03/01/10	SL	3.00	HVL6	12,000.				12,000.			1,000.	1,000.
72	PORTAL SOFTWARE REDESIGN	05/01/10	SL	3.00	HVL6	9,920.				9,920.			276.	276.
	* TOTAL 990-PF PG 1 DEPR					1,336,768.				1,336,768.	327,873.		138,146.	466,016.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
OTHER INTEREST INCOME	152.
WACHOVIA	2,663.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,815.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MORGAN STANLEY	350.	0.	350.
TOTAL TO FM 990-PF, PART I, LN 4	350.	0.	350.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES - OTHER	103,511.	0.	0.	103,511.
TO FORM 990-PF, PG 1, LN 16C	103,511.	0.	0.	103,511.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	98,760.	0.	0.	98,760.
FEDERAL EXCISE TAXES (REVERSE 5/31/09 OVERACCRUAL)	<274.>	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	98,486.	0.	0.	98,760.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	11,538.	0.	0.	11,538.
INFORMATION TECHNOLOGY	65,658.	0.	0.	65,658.
RECRUITING FEES	233,782.	0.	0.	233,782.
BOARD OF DIRECTORS	7,671.	0.	0.	7,671.
POSTAGE	4,300.	0.	0.	4,300.
PUBLIC RELATIONS	205,839.	0.	0.	205,839.
MEMBERSHIPS	12,350.	0.	0.	12,350.
HIRING	26,006.	0.	0.	26,006.
MISCELLANEOUS	37,924.	0.	0.	37,924.
ORIENTATION	43,597.	0.	0.	43,597.
SUBSTITUTE TEACHERS	12,480.	0.	0.	12,480.
SUPPLIES	542.	0.	0.	542.
OBSERVATIONS	15,763.	0.	0.	15,763.
OFFICE EXPENSE	79,321.	0.	0.	79,321.
PROFESSIONAL DEVELOPMENT	191,081.	0.	0.	191,081.
CONSULTANT STIPENDS	64,291.	0.	0.	64,291.
ACTIVITIES	8,151.	0.	0.	8,151.
RESEARCH & EVALUATION	162,774.	0.	0.	162,774.
TO FORM 990-PF, PG 1, LN 23	1,183,068.	0.	0.	1,183,068.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
ADJUST FOR TAX DEPRECIATION IN EXCESS OF BOOK DEPRECIATION	35.
UNREALIZED APPRECIATION ON VALUE OF INVESTMENTS	9,099,783.
TOTAL TO FORM 990-PF, PART III, LINE 3	9,099,818.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AIP LIQUID MARKETS FUND II, LP	FMV	16,258,961.	16,258,961.
AIP OPPORTUNISTIC FUND, LP	FMV	12,127,740.	12,127,740.
MS GLOBAL DISTRESSED OPPORTUNITIES FUND, LP	FMV	13,791,590.	13,791,590.
AIP PREMIUM PARTNERS	FMV	9,423,903.	9,423,903.

MS EMERGING PRIVATE MARKETS FUND	FMV	3,833,964.	3,833,964.
TOTAL TO FORM 990-PF, PART II, LINE 13		55,436,158.	55,436,158.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	8
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	1,244.	1,244.	0.
LCD PROJECTOR	1,378.	1,378.	0.
EQUIPMENT	704.	444.	260.
COMPUTER	1,631.	1,631.	0.
COMPUTER	11,237.	11,237.	0.
WEBSITE - PHASE 2	1,900.	1,900.	0.
LEASEHOLD IMPROVEMENTS	300,000.	67,500.	232,500.
LEASEHOLD IMPROVEMENTS	24,066.	5,514.	18,552.
COMPUTER	2,156.	2,156.	0.
COMPUTER	1,471.	1,471.	0.
COMPUTER	1,485.	1,485.	0.
COMPUTER SYSTEM	3,250.	3,250.	0.
WEB DESIGN	6,375.	6,375.	0.
COMPUTER SYSTEM	1,828.	1,828.	0.
CARPET	2,248.	1,200.	1,048.
TELEPHONE SYSTEM	15,865.	10,386.	5,479.
FELLOWS MANAGEMENT SOFTWARE	8,800.	8,797.	3.
LEASEHOLD IMPROVEMENTS	46,360.	10,045.	36,315.
BUILDING PURCHASE COSTS	100,751.	22,251.	78,500.
LEASEHOLD IMPROVEMENTS -			
LANDSCAPE	6,665.	1,277.	5,388.
COMPUTER	1,198.	1,198.	0.
COMPUTER	2,314.	2,314.	0.
COMPUTER	1,708.	1,708.	0.
COMPUTER	1,723.	1,723.	0.
SERVER	3,201.	1,120.	2,081.
STORAGE DRIVER	3,802.	1,330.	2,472.
COMPUTER	1,475.	1,475.	0.
FELLOWS MANAGEMENT SOFTWARE	1,000.	1,000.	0.
KNOWLEDGE GUARD	26,325.	26,325.	0.
KNOWLEDGE GUARD	5,936.	5,936.	0.
MICROSOFT EXCHANGE SERVER	1,828.	1,828.	0.
KNOWLEDGE GUARD	14,635.	14,635.	0.
LEASEHOLD IMPROVEMENTS	202,055.	30,308.	171,747.
COMPUTER	1,302.	1,302.	0.
COMPUTER - LAPTOP	1,109.	1,079.	30.
COMPUTER	1,109.	1,079.	30.
COMPUTER	1,011.	870.	141.
COMPUTER - APPLE LAPTOP	1,567.	1,349.	218.
COMPUTER	1,033.	860.	173.
COMPUTER	1,049.	875.	174.
FELLOWSHIP SOFTWARE UPGRADE	42,273.	41,099.	1,174.

PORTAL SOFTWARE UPGRADE	57,473.	55,877.	1,596.
FELLOWSHIP SOFTWARE UPGRADE	14,683.	11,827.	2,856.
PORTAL SOFTWARE UPGRADE	39,554.	31,864.	7,690.
GAZEBO - LEASEHOLD IMPROVEMENTS	9,042.	3,089.	5,953.
COMPUTER	1,967.	1,531.	436.
FELLOWSHIP SOFTWARE UPGRADE	10,503.	7,877.	2,626.
PORTAL SOFTWARE UPGRADE	2,925.	2,194.	731.
UPGRADE	5,873.	4,405.	1,468.
IMPROVEMENTS	1,449.	174.	1,275.
COMPUTER	1,449.	886.	563.
COMPUTER	2,366.	1,315.	1,051.
COMPUTER	1,315.	730.	585.
SERVER	3,831.	2,235.	1,596.
COMPUTER	1,317.	549.	768.
PORTAL SOFTWARE UPGRADE	6,728.	4,486.	2,242.
APPLICATION MANAGEMENT SYSTEM IMPROVEMENTS - GARAGE	22,940.	8,921.	14,019.
CONVERSION	173,426.	12,284.	161,142.
COMPUTER	1,302.	520.	782.
IMPROVEMENTS	38,710.	484.	38,226.
IMPROVEMENTS	4,303.	108.	4,195.
APPLICATION MANAGEMENT SYSTEM	26,829.	6,707.	20,122.
APPLICATION MANAGEMENT SYSTEM	3,773.	838.	2,935.
PORTAL SOFTWARE REDESIGN	26,023.	5,060.	20,963.
PORTAL SOFTWARE REDESIGN	12,000.	1,000.	11,000.
PORTAL SOFTWARE REDESIGN	9,920.	276.	9,644.
TOTAL TO FM 990-PF, PART II, LN 14	1,336,768.	466,019.	870,749.

FORM 990-PF

OTHER ASSETS

STATEMENT 9

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSIT - SECURITY	6,895.	6,895.	6,895.
DEPOSIT - LEASEHOLD IMPROVEMENTS	38,710.	0.	0.
TO FORM 990-PF, PART II, LINE 15	45,605.	6,895.	6,895.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 10
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
C. HARRY KNOWLES 1000 N. CHURCH STREET MOORESTOWN, NJ 08057	PRESIDENT/TRUSTEE 5.00	0.	0.	0.
JANET H. KNOWLES 1000 N. CHURCH STREET MOORESTOWN, NJ 08057	SECRETARY/TRESURER/TRUSTEE 5.00	0.	0.	0.
SCOTT MCVAY 1000 N. CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5.00	4,000.	0.	0.
EDWARD VINER, M.D. 1000 N. CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5.00	0.	0.	0.
LAWRENCE TINT 1000 N. CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5.00	0.	0.	0.
PAUL KUERBIS, PHD 1000 N. CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5.00	2,500.	0.	0.
BILL RULON-MILLER 1000 N. CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5.00	4,500.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		11,000.	0.	0.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 11
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NAME OF MANAGER

C. HARRY KNOWLES
JANET H. KNOWLES

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ANGELO COLLINS PHD
1000 N. CHURCH STREET
MOORESTOWN, NJ 08057

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

856-608-0001

FELLOWSHIP PROGRAM

FORM AND CONTENT OF APPLICATIONS

ALL THE INFORMATION FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE FOUNDATIONS' WEBSITE AT WWW.KSTF.ORG. APPLICATIONS ARE ONLY ACCEPTED USING THE ONLINE APPLICATION. INFORMATIONAL MATERIAL IS ALSO LOCATED ON THE FOUNDATIONS' WEBSITE.

ANY SUBMISSION DEADLINES

THE INFORMATION FOR THE DEADLINES FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE WEBSITE.

RESTRICTIONS AND LIMITATIONS ON AWARDS

ALL INFORMATION REGARDING RESTRICTIONS OR LIMITATIONS THAT APPLY TO THE AWARDING OF FELLOWSHIPS MAY BE FOUND AT THE FOUNDATIONS' WEBSITE AT WWW.KSTF.ORG.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 13

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
KATHERINE BLASKE	NONE MATERIALS GRANT		515.
KIMBERLY LINTKER	NONE MATERIALS GRANT		1,030.
ARIELLE POOL	NONE MATERIALS GRANT		464.
ASHLEIGH LEWIS	NONE MATERIALS GRANT		155.
ANDREW LEE	NONE MATERIALS GRANT		464.
DEREK POPE	NONE MATERIALS GRANT		610.
SARAH E. ANGELL	NONE MATERIALS GRANT		975.
IRENE FRANK	NONE MATERIALS GRANT		1,020.

JEANINE GASPER	NONE MATERIALS GRANT	1,118.
MARY LEE MCJIMSEY	NONE MATERIALS GRANT	1,031.
JANEEN SUCHARSKI	NONE MATERIALS GRANT	632.
AMY SPEEGLE	NONE MATERIALS GRANT	1,544.
NICOLE PACK	NONE MATERIALS GRANT	364.
JESSICA MAPPS	NONE MATERIALS GRANT	1,076.
JAMES TOWN	NONE MATERIALS GRANT	859.
ALISON WELLINGS	NONE MATERIALS GRANT	742.
AARON DEBBINK	NONE MATERIALS GRANT	1,112.
ANDREW WILD	NONE MATERIALS GRANT	2,137.

ZACHARY HERRMANN	NONE MATERIALS GRANT	1,227.
KIMBERLY CONNER	NONE MATERIALS GRANT	1,168.
CARMEN DAVIS	NONE MATERIALS GRANT	1,028.
CHRIS DAVIS	NONE MATERIALS GRANT	1,961.
ANDREW MCNIECE	NONE MATERIALS GRANT	717.
MELE SATO	NONE MATERIALS GRANT	626.
VICTOR CHEN	NONE MATERIALS GRANT	442.
ROSALIND ECHOLS	NONE MATERIALS GRANT	2,033.
MICHELLE KARP	NONE MATERIALS GRANT	775.
KATHLEEN MARKIEWICZ	NONE MATERIALS GRANT	3,931.

KATE HAYES	NONE MATERIALS GRANT	999.
GREGORY BORISH	NONE MATERIALS GRANT	1,100.
CORINNE CORNIBE	NONE MATERIALS GRANT	790.
ELIZABETH DICK	NONE MATERIALS GRANT	933.
SANGEETH LAKSHMINARAYA	NONE MATERIALS GRANT	842.
JESSICA NEWVILLE	NONE MATERIALS GRANT	1,143.
ELLIE RATLIFF	NONE MATERIALS GRANT	569.
ELIZABETH RATLIFF	NONE MATERIALS GRANT	2,039.
AJOY VASE	NONE MATERIALS GRANT	167.
ALEXANDRA FUENTES	NONE MATERIALS GRANT	675.

GEOFFREY GAILEY	NONE MATERIALS GRANT	675.
JAMES LANE	NONE MATERIALS GRANT	488.
HEAHTER HAINES	NONE MATERIALS GRANT	970.
KELSEY JOHNSON	NONE MATERIALS GRANT	1,028.
SCOTT MURPHY	NONE MATERIALS GRANT	1,849.
JORDAN PASQUALIN	NONE MATERIALS GRANT	1,097.
KRISTY SCHLEIBAUM	NONE MATERIALS GRANT	717.
AMANDA HUGHES	NONE MATERIALS GRANT	544.
KATIE DAVENPORT	NONE MATERIALS GRANT	1,057.
REBECCA VAN TASSELL	NONE MATERIALS GRANT	334.

LAURA DARNELL	NONE MATERIALS GRANT	567.
MARY LEE MCJIMSEY	NONE MENTORS	1,000.
KATHLEEN BRUMLEY	NONE MENTORS	1,125.
MELE SATO	NONE MENTORS	265.
MATT RANDALL	NONE MENTORS	96.
KATHLEEN MARKIEWICZ	NONE MENTORS	1,352.
SANGEETH LAKSHMINARAYA	NONE MENTORS	336.
JESSICA NEWVILLE	NONE MENTORS	500.
ELIZABETH RATLIFF	NONE MENTORS	500.
HEAHTER HAINES	NONE MENTORS	702.

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01-0485964

ANDREW WILD	NONE TUITION	53.
CLIFFORD CHENG	NONE TUITION	14.
ANDREW MCNIECE	NONE TUITION	42.
MELE SATO	NONE TUITION	24.
PATRICIA SHAEFER	NONE TUITION	31.
JAMES LANE	NONE TUITION	6,864.
CALLIE VAN KOUGHNETT	NONE TUITION	7,076.
SHELLEY DEFORD	NONE TUITION	9,277.
CHRISTOPHER PRIEDEMANN	NONE TUITION	8,370.
AMANDA HALL	NONE TUITION	4,894.

KRISTIN HUSBANDS	NONE TUITION	7,072.
ETHAN LEVINE	NONE TUITION	19,500.
MEGAN MURPHY	NONE TUITION	16,399.
ANNA POLASEK	NONE TUITION	18,515.
LAUREN WILLIAMS	NONE TUITION	10,000.
KIMBERLY BRUCZ	NONE TUITION	10,000.
SAM HOLLOWAY	NONE TUITION	8,190.
KIRSTIN MILKS	NONE TUITION	9,999.
RACHEL SANDERS	NONE TUITION	9,440.
ISAAC STEWART	NONE TUITION	4,659.

ABIGAIL DAANE	NONE TUITION	5,640.
LAURA DARNALL	NONE TUITION	5,148.
NOAH EGGE	NONE TUITION	10,000.
MARK HARTMAN	NONE TUITION	4,113.
ANDREE HOULE	NONE TUITION	9,999.
LONDON JENKS	NONE TUITION	10,542.
ALEX LESTER	NONE TUITION	20,000.
KELLY MELENDEZ-LOAIZA	NONE TUITION	3,550.
SCOTT STAMBACH	NONE TUITION	8,727.
JENNIFER WEIDMAN	NONE TUITION	8,735.

KATHERINE BLASKE	NONE STIPEND	3,300.
KIMBERLY LINTKER	NONE STIPEND	3,300.
CASEY O'HARA	NONE STIPEND	3,300.
DANA PICKERING	NONE STIPEND	3,300.
KATHERINE POINTER	NONE STIPEND	3,300.
ZACHARY RONNEBERG	NONE STIPEND	3,300.
HOLLY POLOCHAK	NONE STIPEND	3,300.
ANNE WATSON	NONE STIPEND	3,300.
HEATHER BUSKIRK	NONE STIPEND	3,300.
ARIELLE POOL	NONE STIPEND	3,300.

ASHLEIGH LEWIS	NONE STIPEND	3,300.
SUJATA GANPULE	NONE STIPEND	3,300.
EMILY KENNEDY	NONE STIPEND	3,300.
KAITLIN LEE	NONE STIPEND	3,300.
DEREK POPE	NONE STIPEND	3,300.
SARAH ANGELL	NONE STIPEND	3,300.
GLEN BOTHA	NONE STIPEND	3,300.
IRENE FRANK	NONE STIPEND	3,300.
JEANINE GASPER	NONE STIPEND	3,300.
RACHEL VERBOIS	NONE STIPEND	3,300.

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MARY LEE MCJIMSEY	NONE STIPEND	6,600.
HEATHER MURILLO	NONE STIPEND	6,600.
CHARLEY SABATIER	NONE STIPEND	3,300.
AMY SPEEGLE	NONE STIPEND	3,300.
HOWARD SHEN	NONE STIPEND	3,300.
KATHLEEN BRUMLEY	NONE STIPEND	3,300.
THOMAS GREENE	NONE STIPEND	3,300.
DANIEL HAHN	NONE STIPEND	3,300.
ALEXANDRA JOUJAN	NONE STIPEND	3,300.
NICOLE PACK	NONE STIPEND	3,300.

JESSICA MAPPS	NONE STIPEND	3,300.
BRIAN SWANAGAN	NONE STIPEND	3,300.
JAMES TOWN	NONE STIPEND	3,300.
ALISON WELLINGS	NONE STIPEND	3,300.
CATERINA TEMPEST	NONE STIPEND	3,300.
AARON DEBBINK	NONE STIPEND	3,300.
KRISTEN FANCHER	NONE STIPEND	3,300.
JASON GIPSON-NAHMAN	NONE STIPEND	3,300.
MATT RANDALL	NONE STIPEND	3,300.
KATHERINE SHIREY	NONE STIPEND	3,300.

ANDREW WILD	NONE STIPEND	3,300.
CHRISTY METZGER	NONE STIPEND	3,300.
CLIFFORD CHENG	NONE STIPEND	3,300.
KIMBERLY CONNER	NONE STIPEND	3,300.
TIMOTHY CONVERSE	NONE STIPEND	3,300.
CARMEN DAVIS	NONE STIPEND	3,300.
CHRIS DAVIS	NONE STIPEND	3,300.
ZACHARY HERRMANN	NONE STIPEND	3,300.
LINDSAY KONELL	NONE STIPEND	3,300.
ANDREW MCNIECE	NONE STIPEND	3,300.

JERA HAWN	NONE STIPEND	3,300.
MELE SATO	NONE STIPEND	3,300.
JESSICA UY	NONE STIPEND	3,300.
ANGELA BICE	NONE STIPEND	3,300.
VICTOR CHEN	NONE STIPEND	3,300.
ROSALIND ECHOLS	NONE STIPEND	3,300.
ERICA HELFER	NONE STIPEND	3,300.
KATHLEEN MARKIEWICZ	NONE STIPEND	3,300.
ERIN MCCAMISH	NONE STIPEND	3,300.
KATE HAYES	NONE STIPEND	3,300.

TAFAYA RANSOM	NONE STIPEND	3,300.
PATRICIA SCHAEFER	NONE STIPEND	3,300.
GREGORY BORISH	NONE STIPEND	3,300.
CORINNE CORNIBE	NONE STIPEND	3,300.
ELIZABETH DICK	NONE STIPEND	3,300.
RACHEL DUNNAGAN	NONE STIPEND	13,200.
SANGEETH LAKSHMINARAYA	NONE STIPEND	3,300.
JESSICA NEWVILLE	NONE STIPEND	3,300.
ALEXIA OLSON	NONE STIPEND	3,300.
MEGAN PENA	NONE STIPEND	3,300.

LINDSAY QUINLISK	NONE STIPEND	3,300.
ELLIE RATLIFF	NONE STIPEND	3,300.
ELIZABETH RATLIFF	NONE STIPEND	3,300.
MARK SPONG	NONE STIPEND	3,300.
AJOY VASE	NONE STIPEND	3,300.
MELISSA BARGER	NONE STIPEND	3,300.
ALEXANDRA FUENTES	NONE STIPEND	3,300.
GEOFFREY GAILEY	NONE STIPEND	3,300.
JAMES LANE	NONE STIPEND	3,300.
LISA MARTONE	NONE STIPEND	3,300.

AMOL PATEL	NONE STIPEND	3,300.
JESSICA RICHARDSON	NONE STIPEND	3,300.
EMILY SWEET	NONE STIPEND	3,300.
CALLIE VAN KOUGHNETT	NONE STIPEND	13,200.
SHELLEY DEFORD	NONE STIPEND	13,200.
HEAHTER HAINES	NONE STIPEND	3,300.
KELSEY JOHNSON	NONE STIPEND	3,300.
KAITLIN LEE	NONE STIPEND	3,300.
CLARE MORGAN	NONE STIPEND	3,300.
SCOTT MURPHY	NONE STIPEND	3,300.

JORDAN PASQUALIN	NONE STIPEND	3,300.
CHRISTOPHER PRIEDEMANN	NONE STIPEND	13,200.
KRISTY SCHLEIBAUM	NONE STIPEND	3,300.
MAURICE TELESFORD	NONE STIPEND	3,300.
KYALAMBOKA BROWN	NONE STIPEND	13,200.
ASHLEY CARLINO	NONE STIPEND	3,300.
DEEPTI GUPTA	NONE STIPEND	3,300.
AMANDA HALL	NONE STIPEND	7,700.
AMANDA HUGHES	NONE STIPEND	3,300.
KRISTIN HUSBANDS	NONE STIPEND	13,200.

ETHAN LEVINE	NONE STIPEND	13,200.
ALEXANDRA MODESTOU	NONE STIPEND	13,200.
MEGAN MURPHY	NONE STIPEND	13,200.
CHRIS PARCHERT	NONE STIPEND	13,200.
ANNA POLASEK	NONE STIPEND	13,200.
CAITLIN SANTOS	NONE STIPEND	3,300.
SUJY YOON	NONE STIPEND	3,300.
LAUREN WILLIAMS	NONE STIPEND	13,200.
KIMBERLY BRUCZ	NONE STIPEND	13,200.
KATIE DAVENPORT	NONE STIPEND	3,300.

SAM HOLLOWAY	NONE STIPEND	13,200.
KIRSTIN MILKS	NONE STIPEND	13,200.
RACHEL SANDERS	NONE STIPEND	13,200.
ISAAC STEWART	NONE STIPEND	13,200.
STEPHEN TRAPHAGEN	NONE STIPEND	3,300.
REBECCA VAN TASSELL	STIPEND	3,300.
ABIGAIL DAANE	NONE STIPEND	3,300.
LAURA DARNALL	NONE STIPEND	8,800.
NOAH EGGE	NONE STIPEND	13,200.
MARK HARTMAN	NONE STIPEND	3,300.

ANDREE HOULE	NONE STIPEND		13,200.
LONDON JENKS	NONE STIPEND		13,200.
TRACY LENT	NONE STIPEND		13,200.
ALEX LESTER	NONE STIPEND		13,200.
IVY MARR	NONE STIPEND		13,200.
KELLY MELENDEZ-LOAIZA	NONE STIPEND		3,300.
SCOTT STAMBACH	NONE STIPEND		13,200.
JENNIFER WEIDMAN	NONE STIPEND		13,200.
LINDSAY WELLS	NONE STIPEND		13,200.
UNIVERSITY OF TORONTO 27 KING'S COLLEGE CIRCLE TORONTO, ONTARIO, CANADA M5S-1A1	NONE RESEARCH GRANTS	PUBLIC CHARITY	55,000.

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01-0485964

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN STREET OAKLAND, CA 94607	NONE RESEARCH GRANTS	PUBLIC CHARITY	55,000.
THE REGENTS OF THE UNIVERSITY OF COLORADO 4740 WALNUT STREET BOULDER, CO 80301	NONE RESEARCH GRANTS	PUBLIC CHARITY	14,261.
THE PENNSYLVANIA STATE UNIVERSITY 27 OLD MAIN UNIVERSITY PARK, PA 16802	NONE RESEARCH GRANTS	PUBLIC CHARITY	55,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA 200 OAK STREET SE, SUITE 500 MINNEAPOLIS, MN 55455	NONE RESEARCH GRANTS	PUBLIC CHARITY	55,000.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	NONE RESEARCH GRANTS	PUBLIC CHARITY	55,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

1,279,949.