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

OMB No 1545-0052

2010

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

For calendar year **2010**, or tax year beginning , **2010**, 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

Name of foundation THE PLYMOUTH ROCK FOUNDATION		A Employer identification number 04-6739902
Number and street (or P O box number if mail is not delivered to street address) 695 ATLANTIC AVENUE		B Telephone number (see page 10 of the instructions) 617-720-1620
City or town, state, and ZIP code BOSTON, MA 02111		C If exemption application is pending, 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		D 1. Foreign organizations check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 21,121	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	247,107			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	365	365		
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a 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)		192,447		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	247,472	192,812		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	3,339			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	762			
	24 Total operating and administrative expenses. Add lines 13 through 23	4,101			
25 Contributions, gifts, grants paid	514,177			514,177	
26 Total expenses and disbursements. Add lines 24 and 25	518,278			514,177	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	-270,806				
b Net investment income (if negative, enter -0-)		192,812			
c Adjusted net income (if negative, enter -0-)					

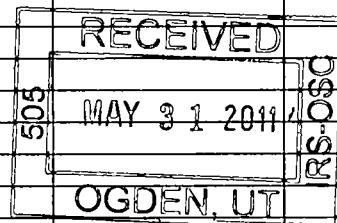
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		99,480	21,121	21,121
	2	Savings and temporary cash investments				
	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 15 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)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
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)			99,480	21,121	21,121
Liabilities	17	Accounts payable and accrued expenses				
	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)					
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		99,480	21,121	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)		99,480	21,121	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)				

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	99,480
2	Enter amount from Part I, line 27a	2	-270,806
3	Other increases not included in line 2 (itemize) ▶	3	192,447
4	Add lines 1, 2, and 3	4	21,121
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	21,121

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 6750 Shares of EXXON MOBIL CORP			D	03-04-10	03-09-10
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 439,554		247,107	192,447		
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			192,447		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	192,447	
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))
2009			
2008			
2007			
2006			
2005			
2 Total of line 1, column (d)	2		
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		
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	190,906	
5 Multiply line 4 by line 3	5		
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,928	
7 Add lines 5 and 6	7	1,928	
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	514,177	

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 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)	1	3,856
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	3,856
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,856
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6 a	4,000
b	Exempt foreign organizations-tax withheld at source	6 b	
c	Tax paid with application for extension of time to file (Form 8868)	6 c	
d	Backup withholding erroneously withheld	6 d	
7	Total credits and payments. Add lines 6a through 6d	7	4,000
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	144
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ 144 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?		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)?		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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) _____		
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ None				
14	The books are in care of ☐ Paula Gold Telephone no ☐ 617-720-1620			
	Located at ☐ 695 Atlantic Ave, Boston, Massachusetts ZIP + 4 ☐ 02111-2623			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		☐
and enter the amount of tax-exempt interest received or accrued during the year				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ☐				

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 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		☐
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ 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 22 of the instructions)	2b	X
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 2010 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 2010)	3b	X
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 2010?	4b	X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b** ☒ X
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? ☐ **6b** ☒ X
If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **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
Paula Gold 695 Atlantic Ave Boston, MA 02111	Trustee 1 HR / Week	0	0	0
Cle Scouten 695 Atlantic Ave Boston, MA 02111	Trustee 13.5 HR / Week	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				

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

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

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

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

Form 990-PF (2010)

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	
b	Average of monthly cash balances	1b	193,813
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	193,813
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	193,813
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	2,907
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	190,906
6	Minimum investment return. Enter 5% of line 5	6	9,545

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	9,545
2a	Tax on investment income for 2010 from Part VI, line 5	2a	3,856
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,856
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,689
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,689
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	5,689

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	514,177
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	514,177
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	514,177

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				5,689
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>514,177</u>				
a Applied to 2009, 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 2010 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				5,689
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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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))

NONE

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

NONE

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

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

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

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
SEE STATEMENT 1	N/A	N/A	CASH DONATIONS	514,177
Total			▶ 3a	514,177
<i>b Approved for future payment</i>				
N/A				
Total			▶ 3b	

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 (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion 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		523000	365			
4 Dividends and interest from securities						
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						
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)			365			
13 Total. Add line 12, columns (b), (d), and (e)						

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

[illegible]

		Yes	No
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?		
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
NONE		

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  5/23/11 TRUSTEE

Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date		Check ☐ if self-employed	PTIN
	Firm's name ▶					Firm's EIN ▶		
	Firm's address ▶							
						Phone no		

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

Employer identification number

THE PLYMOUTH ROCK FOUNDATION

04-6739902

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

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

Name of organization

THE PLYMOUTH ROCK FOUNDATION

Employer identification number

04-6739902

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
01	Plymouth Rock Company, Inc 695 Atlantic Avenue Boston, Massachusetts 02111	\$ 247,107	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number

04-6739902

[illegible]

Name of organization

THE PLYMOUTH ROCK FOUNDATION

Employer identification number

04-6739902

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
01	NONE		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE PLYMOUTH ROCK FOUNDATION
EIN: 04-6739902
OPERATING & ADMINISTRATIVE EXPENSES SCHEDULE
2010

PART 1 LINE 18 : TAXES

2009 MA Non-Profit Charitable Organization Annual Registration Fee	125
2009 Section 4940 (a) Excise Tax	<u>3,214</u>
Total	\$ 3,339

PART 1 LINE 23 : OTHER EXPENSE

Bank Transfer Charges	762
Other	<u>-</u>
Total	762

The Plymouth Rock Foundation (EINI, 04-8739902)

Form 990-PF (Part XV Line 3a)

2010

Statement 1

Recipient	Address	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
Ability Plus, Inc	PO Box 253, Waterville Valley, NH, 03215-	N/A	N/A	Donation	950
ACCESS	31 Saint James Avenue, Suite 520, Boston, MA, 02116-	N/A	N/A	Donation	1,000
Allendale Public Library	500 W Crescent Ave, Allendale, NJ, 07401-	N/A	N/A	Donation	50
ALS Association	320 Norwood Park South, 2nd Floor, Norwood, MA, 02062-	N/A	N/A	Donation	500
Alzheimer's Association	Pine West Plaza, Bldg 4, Suite 405, Albany, NY, 12205-	N/A	N/A	Donation	4,600
American Cancer Society	5 Manley Street, West Bridgewater, MA, 02379-	N/A	N/A	Donation	15,875
American Diabetes Association	200 Cottontail Lane, Somerset, NJ, 08873-1231	N/A	N/A	Donation	812
American Foundation For Suicide Prevention	120 Wall Street, 22nd Floor, New York, NY, 10005-	N/A	N/A	Donation	1,350
American Heart Association	7272 Greenville Avenue, Dallas, TX, 75231-	N/A	N/A	Donation	1,402
American Humane Society	PO Box 97232, Washington, DC, 20077-	N/A	N/A	Donation	100
American Institute For Cancer Research	1759 R Street NW, Washington, DC, 20009-	N/A	N/A	Donation	90
American Jewish Joint Distribution Committee	711 Third Ave, New York, NY, 10017-4014	N/A	N/A	Donation	100
American Jewish World Service - Haitian Relief Fund	45 West 36th Street, 11th Floor, New York, NY, 10018-	N/A	N/A	Donation	200
American Liver Foundation	88 Winchester Street, Newton, MA, 02461-	N/A	N/A	Donation	220
American Red Cross	PO Box 4002018, Des Moines, IA, 50340-2018	N/A	N/A	Donation	5,380
Animal Allies	PO Box 693, Manchester, NH, 03105-	N/A	N/A	Donation	746
Animal Refuge League	PO Box 336, Westbrook, ME, 04098-	N/A	N/A	Donation	100
Animal Rescue League of Boston	10 Chandler Street, Boston, MA, 02116-	N/A	N/A	Donation	330
Annandale Hose Company #1	68 Beaver Avenue, Annandale, NJ, 08801-	N/A	N/A	Donation	70
Appalachian Mountain Club	5 Joy Street, Boston, MA, 02108-1490	N/A	N/A	Donation	1,000
Aquinas Academy	388 South Livingston Avenue, Livingston, NJ, 07039-	N/A	N/A	Donation	1,400
ARMDI	352 Seventh Ave, Suite 400, New York, NY, 10001-	N/A	N/A	Donation	700
Arthritis Foundation	555 Rt 1 South, Suite 320, Iselin, NJ, 08830-	N/A	N/A	Donation	280
Ashoka Innovators for the Public	1700 North Moore Street, Suite # 2000, Arlington, VA, 22209-1929	N/A	N/A	Donation	500
ASPCA	Po Box 96929, Washington, DC, 20090-6929	N/A	N/A	Donation	700
Asperger's Association of New England	182 Main Street, Watertown, MA, 02472-	N/A	N/A	Donation	400
Attleboro Arts Museum	86 Park Street, Attleboro, MA, 02703-	N/A	N/A	Donation	200
Attleboro Land Trust	PO Box 453, Attleboro, MA, 02703-	N/A	N/A	Donation	600
Autism Speaks	990 Washington Street, Suite 102, Dedham, MA, 02026-	N/A	N/A	Donation	1,800
Avon Foundation	PO Box 1073, Rye, NY, 10580-	N/A	N/A	Donation	300
Avon Walk For Breast Cancer	PO Box 1073, Rye, NY, 10580-	N/A	N/A	Donation	1,200
Barnard College	3009 Broadway, New York, NY, 10027-	N/A	N/A	Donation	750
Barrington Ambulance	PO Box 201, Barrington, NJ, 08007-	N/A	N/A	Donation	100
Barrington Fire Company # 1	PO Box 205, Barrington, NJ, 08007-	N/A	N/A	Donation	100
Beacon Hill Nursery School	74 Joy Street, Boston, MA, 02114-	N/A	N/A	Donation	200
Belmont Hill School Annual Fund	350 Prospect Street, Belmont, MA, 02478-2662	N/A	N/A	Donation	200
Benedictine High School	2900 Martin Luther King Jr Drive, Cleveland, OH, 44104-4898	N/A	N/A	Donation	1,000
Beniley University	175 Forest Street, Waltham, MA, 02452-9912	N/A	N/A	Donation	100
Berklee College of Music	1140 Boylston Street, Boston, MA, 02215-	N/A	N/A	Donation	7,900
Best Friends Animal Society	5001 Angel Canton Road, Kanab, UT, 84741-	N/A	N/A	Donation	100
BHF Rays of Hope	759 Chestnut Street, Springfield, MA, 01199-	N/A	N/A	Donation	450
Big Brothers of Massachusetts Bay	75 Federal Street, 8th Floor, Boston, MA, 02110-	N/A	N/A	Donation	200
Bird Street Community Center	500 Columbia Rd, Dorchester, MA, 02125-	N/A	N/A	Donation	7,100
Birthday Wishes, Inc	PO Box 590645, Newton Centre, MA, 02459-	N/A	N/A	Donation	5,500
Bishop Fenwick High School	99 Margin Street, Peabody, MA, 01930-	N/A	N/A	Donation	400
Boston Ballet	19 Clarendon Street, Boston, MA, 02116-	N/A	N/A	Donation	1,000
Boston Book Festival	2 Canal Park, Cambridge, MA, 02141-	N/A	N/A	Donation	3,000
Boston Center for The Arts	539 Tremont Street, Boston, MA, 02116-	N/A	N/A	Donation	2,425
Boston College High School	150 Morrissey Boulevard, Boston, MA, 02125-	N/A	N/A	Donation	200
Boston Debate League	334 Boylston Street, Suite 500, Boston, MA, 02116-	N/A	N/A	Donation	900
Boston Education Development Foundation, Inc (The O'Bryant BPS	26 Court Street, Boston, MA, 02108-	N/A	N/A	Donation	5,456
Boston Harbor Island Alliance	408 Atlantic Ave, Suite 228, Boston, MA, 02110-3350	N/A	N/A	Donation	4,875
Boston Medical Center	One Boston Medical Center Place, Boston, MA, 02118-2393	N/A	N/A	Donation	7,350
Bottom Line	500 Amory Street, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	1,500
Boy Scouts of America	705 Ginesi Drive, Morganville, NJ, 07751-	N/A	N/A	Donation	1,350
Boys & Girls Club of Northern Westchester	351 Main Street, Mount Kisco, NY, 10549-	N/A	N/A	Donation	340
Boys & Girls Clubs of Boston	50 Congress Street, Boston, MA, 02109-	N/A	N/A	Donation	200
Brandeis University	PO Box 549110, Waltham, MA, 02454-9110	N/A	N/A	Donation	500
Bread of Life	511 Main Street, Malden, MA, 02148-	N/A	N/A	Donation	40
Breast Cancer Research Foundation	785 Springfield Ave, Summit, NJ, 07901-	N/A	N/A	Donation	50
Bridges To Community	95 Croton Avenue, Ossing, NY, 10562-	N/A	N/A	Donation	240
Brigham & Women's Hospital	116 Huntington Ave, 5th Floor, Boston, MA, 02116-	N/A	N/A	Donation	50
Brown University	PO Box 1877, Providence, RI, 02912-9936	N/A	N/A	Donation	100
Bucknell University	Office of Development & Alumni Relations, Lewisburg, PA, 17837-	N/A	N/A	Donation	401
Calvary Hospital	1740 Eastchester Road, Bronx, NY, 10461-	N/A	N/A	Donation	250
Cameron and Hayden Lord Foundation	110 Riverside Drive, #12C, New York, NY, 10024-	N/A	N/A	Donation	200
Cardinal Spellman High School	738 Court St, Brockton, MA, 02302-2898	N/A	N/A	Donation	400
Care Packs	PO Box 536, South Weymouth, MA, 02190-	N/A	N/A	Donation	400
Care USA	PO Box 1870, Merrifield, VA, 22116-8070	N/A	N/A	Donation	200
Carol's Cats, Inc	PO Box 111, Belle Mead, NJ, 08502-	N/A	N/A	Donation	200
Casa Cornelia Law Center	2760 Fifth Ave, Suite 200, San Diego, CA, 92103-6325	N/A	N/A	Donation	500
Casa Myrna Vazquez	PO Box 180019, Boston, MA, 02118-	N/A	N/A	Donation	1,000
Casa Nueva Vida	53 Glen Road, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	500
Catholic Memorial High School	235 Baker Street, West Roxbury, MA, 02132-	N/A	N/A	Donation	500
Catholic Relief Services	PO Box 17090, Baltimore, MD, 21203-7090	N/A	N/A	Donation	650
Center For Food Action	192A West Demarees Avenue, Englewood, NJ, 07631-	N/A	N/A	Donation	100
Central Shore Chapter of Deborah	20 Pine Mill Road, Brown Mills, NJ, 08015-	N/A	N/A	Donation	168
Children's Hospital	300 Longwood Avenue, Boston, MA, 02115-	N/A	N/A	Donation	110
Children's Safe Drinking Water Foundation	PO Box 5200, Cincinnati, OH, 45201-5200	N/A	N/A	Donation	400
Chinese Progressive Association	28 Ash Street, Boston, MA, 02111-	N/A	N/A	Donation	1,000
Christian Appalachian Project	PO Box 55911, Lexington, KY, 40555-	N/A	N/A	Donation	40
City of Hope	1500 East Duarte Road, Duarte, CA, 91010-	N/A	N/A	Donation	110
Civil War Preservation Trust	PO Box 17686, Baltimore, MD, 21297-1686	N/A	N/A	Donation	400
CJ Foundation for SIDS	30 Prospect Avenue, Hackensack, NJ, 07601-	N/A	N/A	Donation	40

The Plymouth Rock Foundation (EIN: 04-6739902)

Form 990-PF (Part XV Line 3a)

2010

Statement 1

Recipient	Address	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
Claude Barr Foundation	44 Binney Street, Boston, MA, 02115-	N/A	N/A	Donation	1,500
Clinton Bush Haiti Fund	610 President Clinton Ave, Little Rock, AR, 72201-	N/A	N/A	Donation	100
Clinton First Aid & Rescue Squad	PO Box 5265, Clinton, NJ, 08809-0265	N/A	N/A	Donation	50
College of the Holy Cross	1 College Street, Worcester, MA, 01610-	N/A	N/A	Donation	100
Collier Services	PO Box 300, Wickatunk, NJ, 07765-	N/A	N/A	Donation	2,500
Colon Cancer Challenge Foundation	PO Box 54, Chappaqua, NY, 10514-	N/A	N/A	Donation	370
Columbia Grammar and Preparatory School	5 West 93rd Street, New York, NY, 10025-	N/A	N/A	Donation	200
Community Change, Inc	14 Beacon Street, Rm 605, Boston, MA, 02108-	N/A	N/A	Donation	40
Community Foundation of Orange and Sullivan - Carly's Fund	30 Scott's Corners Drive, Suite #202, Montgomery, NY, 12549-	N/A	N/A	Donation	500
Community Servings, Inc	18 Marbury Terrace, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	140
Connecticut Public Broadcasting, Inc	1049 Asylum Avenue, Hartford, CT, 06105-	N/A	N/A	Donation	5,000
Conservation Law Foundation	62 Summer Street, Boston, MA, 02110-1016	N/A	N/A	Donation	900
Convergence	1333 New Hampshire Ave, NW, Washington, DC, 20036-	N/A	N/A	Donation	1,500
Cooley Dickinson Hospital	PO Box 329, Northampton, MA, 01061-0329	N/A	N/A	Donation	300
Cortland High School- Jason Belodoff Memorial Scholarship	8 Valley View Drive, Cortland, NY, 13045-	N/A	N/A	Donation	700
Crotched Mountain Rehabilitation Center	1 Verney Drive, Greenfield, NH, 03047-	N/A	N/A	Donation	400
Crown College	2307 W Beaver Creek Drive, Powell, TN, 37849-	N/A	N/A	Donation	400
Cumberland High School Girls Lacrosse Team	2600 Mendon Road, Cumberland, RI, 02864-	N/A	N/A	Donation	450
Cumberland Lincoln Boys and Girls Club	1 James McKee Way, Cumberland, RI, 02864-	N/A	N/A	Donation	700
Cystic Fibrosis Foundation	2004 Sprout Road, Suite 208, Broomall, PA, 19008-	N/A	N/A	Donation	2 275
Dana Farber Cancer Institute	10 Brookline Place West, 6th Floor, Brookline, MA, 02445-	N/A	N/A	Donation	650
David's House	PO Box 660, Lebanon, NH, 03766-	N/A	N/A	Donation	120
Dean College	99 Main Street, Franklin, MA, 02038-	N/A	N/A	Donation	400
Delaware Hospice	3515 Silverside Road, Wilmington, DE, 19810-	N/A	N/A	Donation	70
Derek Aldred Scholarship Fund	955 Main Street, Tewksbury, MA, 01876-	N/A	N/A	Donation	200
Devils Alumni Association	165 Mulberry Street, Newark, NJ, 07102-	N/A	N/A	Donation	50
Direct Relief International	27 S La Palera Lane, Santa Barbara, CA, 93117-	N/A	N/A	Donation	200
Discovering Justice - Charter Pilot	One Courthouse Way, Suite 3120, Boston, MA, 02210-	N/A	N/A	Donation	6,500
Doctors Without Borders USA	333 7th Avenue, 2nd Floor, New York, NY, 10001-5004	N/A	N/A	Donation	1,900
Drew University	36 Madison Avenue, Madison, NJ, 07940-	N/A	N/A	Donation	110
Duke University	PO Box 90581, Durham, NC, 27708-0581	N/A	N/A	Donation	700
ECLC Foundation	21 Lum Avenue, Chatham, NJ, 07928-	N/A	N/A	Donation	400
EdVesters, Inc	140 Clarendon Street, Suite 305, Boston, MA, 02116-	N/A	N/A	Donation	5,000
EIF Revlon Run/Walk for Women	1801 W Olympic Blvd, Pasadena, CA, 91199-1380	N/A	N/A	Donation	50
Eliot School - BPS Outreach	24 Eliot Street, PO Box 300351, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	7,500
Employment Horizons	10 Ridgedale Avenue, Cedar Knolls, NJ, 07927-1194	N/A	N/A	Donation	4,250
Family & Friends For Freedom Fund, Inc	40 Woodland Place, Pompton Plains, NJ, 07444-	N/A	N/A	Donation	1,130
Family House	5301 5th Avenue, Pittsburgh, PA, 15232-2124	N/A	N/A	Donation	100
Fathers & Families, Inc	20 Park Plaza, Suite 628, Boston, MA, 02116-	N/A	N/A	Donation	250
Ford Hall Forum at Suffolk University	41 Temple Street, Boston, MA, 02114-	N/A	N/A	Donation	5,000
Foundation For African Relief	PO Box 400, Sharon, MA, 02067-	N/A	N/A	Donation	750
Foundation for Children's Books - Charter Pilot	PO Box 284, Boston, MA, 02132-	N/A	N/A	Donation	7,500
Francis Ouimet Scholarship Fund	1897 Wahsington Street, Auburndale, MA, 02466-	N/A	N/A	Donation	200
Franklin Performing Arts Center	38 Main Street, Franklin, MA, 02038-	N/A	N/A	Donation	350
Friends of Attleboro Animal Shelter	PO Box 592, Attleboro, MA, 02703-	N/A	N/A	Donation	200
Friends of Fenway Studios	30 Ipswich Street, Studio 110, Boston, MA, 02215-	N/A	N/A	Donation	250
Friends of St. Stephens Youth Programs	419 Shawmut Ave, Boston, MA, 02118-	N/A	N/A	Donation	10,000
Fund For Boston Neighborhoods, inc	PO Box 961555, Boston, MA, 02196-1555	N/A	N/A	Donation	500
Garden State C O P S	PO Box 504, Mays Landing, NJ, 08330-	N/A	N/A	Donation	100
George Washington University	2100 M Street, NW Suite 315, Washington, DC, 20052-	N/A	N/A	Donation	50
Girl Scouts	1171 Route 28, North Branch, NJ, 08876-	N/A	N/A	Donation	5,030
Good News Home For Women	33 Bartles Corner Rd, Flemington, NJ, 08822-	N/A	N/A	Donation	1,900
Good Shepherd School	20 Winthrop Street, Charlestown, MA, 02129-	N/A	N/A	Donation	450
Grassroot Soccer, Inc	198 Church Street, PO Box 712, Norwich, CT, 05055-	N/A	N/A	Donation	200
Greater Boston Food Bank	PO Box 55860, Boston, MA, 02205-5860	N/A	N/A	Donation	250
Greater Boston Youth Hockey	PO Box 32186, West Roxbury, MA, 02132-	N/A	N/A	Donation	300
Habitat for Humanity International	PO Box 369, Americus, GA, 31709-3498	N/A	N/A	Donation	500
Haitian Family Relief Fund	PO Box 961555, Boston, MA, 02196-	N/A	N/A	Donation	102
Hands in Service	16556 Buchanan Street, Grand Haven, MI, 49417-	N/A	N/A	Donation	60
Harvard College Fund	124 Mount Auburn Street, Cambridge, MA, 02138-5795	N/A	N/A	Donation	1,700
Harvard Pro-Musica	PO BOX 446, Harvard, MA, 01451-	N/A	N/A	Donation	50
Health Care for All	30 Winter Street, Boston, MA, 02108-	N/A	N/A	Donation	1,500
Health Law Advocates	30 Winter Street, Suite 1004, Boston, MA, 02108-	N/A	N/A	Donation	3,200
Heifer International	1 World Ave, Little Rock, AR, 72202-	N/A	N/A	Donation	200
HERITAGE	1451 East 2nd Street, Suite A, Plainfield, NJ, 07062-	N/A	N/A	Donation	530
Hill House Community Center	127 Mount Vernon Street, Boston, MA, 02108-	N/A	N/A	Donation	250
Holy Cross High School	5035 Route 130 South, Delran, NJ, 08075-	N/A	N/A	Donation	470
Holy Family Academy	239 Avenue A, Bayonne, NJ, 07002-	N/A	N/A	Donation	1,500
Holy Name Parish School	West Roxbury Parkway, West Roxbury, MA, 02132-	N/A	N/A	Donation	150
Home for Little Wanderers	PO Box 55785, Boston, MA, 02205-8183	N/A	N/A	Donation	200
Hope Walks	2014 Washington Street, Newton, MA, 02462-	N/A	N/A	Donation	100
Houston SPCA	900 Portway Drive, Houston, TX, 77024-	N/A	N/A	Donation	100
Humane Society of United States	PO Box 97015, Washington, DC, 20077-7269	N/A	N/A	Donation	170
I Care I Cure Foundation	10433 S Lake Vista Circle, Davie, FL, 33328-	N/A	N/A	Donation	400
Indian Hill Music	PO Box 1484, Littleton, MA, 01460-	N/A	N/A	Donation	100
Initiative For A Competitive Inner City	200 High Street, 3rd Floor, Boston, MA, 02110-	N/A	N/A	Donation	500
Insurance Industry Charitable Foundation	2121 N California Blvd, Walnut Creek, CA, 94596-	N/A	N/A	Donation	1,000
Insurance Library Association of Boston	156 State Street, Boston, MA, 02109-	N/A	N/A	Donation	600
International Fund For Animals Welfare	290 Summer Street, Yarmouth Port, MA, 02675-1734	N/A	N/A	Donation	50
Island Alliance	408 Atlantic Ave, Boston, MA, 02110-3350	N/A	N/A	Donation	300
James Madison University Parents Fund	220 University Rd, Harrisonburg, VA, 22807-	N/A	N/A	Donation	224
JDRF	740 Broad Street, Suite 4, Shrewsbury, NJ, 07702-	N/A	N/A	Donation	3,935
Jeremiah E. Burke High School	60 Washington Street, Dorchester, MA, 02121-	N/A	N/A	Donation	5,000
Jewish Federation of Central NJ	1391 Martine Ave, Scotch Plains, NJ, 07076-	N/A	N/A	Donation	100

The Plymouth Rock Foundation (E.I.N. 04-6739902)

Form 990-PF (Part XV Line 3a)

2010

Statement 1

Recipient	Address	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
Jewish Heart of Africa	520 8th Ave, 4th Floor, New York, NY, 10018-	N/A	N/A	Donation	300
Jewish National Fund	42 East 69th Street, New York, NY, 10021-	N/A	N/A	Donation	108
Jimmy Fund Walk	10 Brookline Place West, 6th Floor, Brookline, MA, 02445-	N/A	N/A	Donation	120
John F Kennedy Library Foundation	Columbia Point, Boston, MA, 02125-	N/A	N/A	Donation	1,000
Jon Bon Jovi Soul Foundation	1635 Market Street, 17th Floor, Philadelphia, PA, 19103-	N/A	N/A	Donation	200
Joslin Diabetes Center	1 Joslin Place, Boston, MA, 02215-	N/A	N/A	Donation	50
Just Cause	PO Box 132, Bolton, MA, 01740-	N/A	N/A	Donation	60
Juvenile Diabetes Foundation	26 Broadway, 14th Floor, New York, NY, 10004-	N/A	N/A	Donation	10,270
Juvenile Diabetes Research Foundation	740 Broad Street, Suite 4, Shrewsbury, NJ, 07702-	N/A	N/A	Donation	13,346
Kieve- Wavus Campaign for Kids	PO Box 169, Nobleboro, ME, 04555-	N/A	N/A	Donation	1,000
KPMG Disaster Relief Fund	3 Chestnut Ridge Road, Montvale, NJ, 07645-	N/A	N/A	Donation	100
Lakes Region Conservation Trust	PO Box 766, Center Harbor, NH, 03226-0766	N/A	N/A	Donation	500
Lance Armstrong Foundation	2201 E Sixth St, Austin, TX, 78702-	N/A	N/A	Donation	40
LCMS World Relief/Human Care	PO Box 66861, St Louis, MO, 63166-	N/A	N/A	Donation	50
Lebanon Valley College	101 North College Avenue, Annville, PA, 17003-1400	N/A	N/A	Donation	500
Lee National Denim Day	PO Box 60468, Los Angeles, CA, 90060-	N/A	N/A	Donation	1,320
Leukemia & Lymphoma Society	PO Box 4072, Pittsfield, MA, 01202-	N/A	N/A	Donation	800
Libby's Haven For Senior Canines	PO Box 65, Canterbury, NH, 03224-	N/A	N/A	Donation	50
Loudoun Therapeutic Riding Foundation, Inc	41793 Tuft Lane, Leesburg, VA, 20176-	N/A	N/A	Donation	330
Lowell General Hospital	259 Varnum Avenue, Lowell, MA, 01854-	N/A	N/A	Donation	200
Lunch Break	121 Dr James Parker Blvd , Red Bank, NJ, 07701-	N/A	N/A	Donation	690
Lustgarten Foundation	1111 Stewart Ave, Beth Page, NY, 11714-	N/A	N/A	Donation	100
MA Adoption Resource Exchange	45 Franklin Street, 5th Floor, Boston, MA, 02110-	N/A	N/A	Donation	50
MA General Hospital Neuro Oncology	165 Cambridge Street, Boston, MA, 02114-	N/A	N/A	Donation	200
MADD	1101 E Market Street, Philadelphia, PA, 19107-2988	N/A	N/A	Donation	100
Maharashtra Foundation	PO Box 2287, New York, NY, 10008-2287	N/A	N/A	Donation	800
Make-A-Wish Foundation of New Jersey	1034 Salem Road, Union, NJ, 07083-7058	N/A	N/A	Donation	200
Malden High School Band Parents Association	77 Salem Street, Malden, MA, 02148-	N/A	N/A	Donation	4,002
Mapendo International	PO Box 984001, Boston, MA, 02298-4001	N/A	N/A	Donation	500
March of Dimes	114 Turnpike Road, Suite 202, Westborough, MA, 01581-	N/A	N/A	Donation	762
Market Street Mission	9 Market Street, Morristown, NJ, 07960-	N/A	N/A	Donation	110
Mary Kay Ash Charitable Foundation	PO Box 799044, Dallas, TX, 75379-9044	N/A	N/A	Donation	140
Masonic Education & Charity Trust	186 Tremont Street, Boston, MA, 02111-1095	N/A	N/A	Donation	200
Massachusetts Association For Mental Health, Inc	130 Bowdoin Street, Suite #309, Boston, MA, 02108-	N/A	N/A	Donation	2,500
Massachusetts Audubon	1417 Park Street, Attleboro, MA, 02703-	N/A	N/A	Donation	200
Massachusetts Law Reform Institute	99 Chauncy Street, 5th Floor, Boston, MA, 02111-	N/A	N/A	Donation	1,000
Mass General Marathon Team	Fruit St , Yawkey 8B, Boston, MA, 02114-	N/A	N/A	Donation	300
MATCH School	1001 Commonwealth Avenue, Boston, MA, 02115-	N/A	N/A	Donation	20,000
MCPS - Laura Bogdansk Scholarship	179 Longwood Avenue, Boston, MA, 02115-	N/A	N/A	Donation	490
Melrose Youth Ballet	PO Box 760862, Melrose , MA, 02176-	N/A	N/A	Donation	108
Mental Health Association of Monmouth City	119 Avenue of the Common, Shrewsbury, NJ, 07702-	N/A	N/A	Donation	400
Mercy Center	1106 Main St , Asbury Park, NJ, 07712-	N/A	N/A	Donation	1,400
Mercy Housing	1999 Broadway, Suite #1000, Denver, CO, 80202-	N/A	N/A	Donation	700
Merritt Attention Basketball Club	185 Main Street, Suite # 20, Avon, MA, 02322-	N/A	N/A	Donation	1,000
Middle East Children's Institute	55 Brookville Road, Suite 100, Brookville , NY, 11545-	N/A	N/A	Donation	250
Miles for Miracles for Children's Hospital Boston	300 Longwood Avenue, Boston, MA, 02115-	N/A	N/A	Donation	1,250
Miracle for Michael Foundation	110 Jordyn Court, Malawan, NJ, 07747-	N/A	N/A	Donation	300
MIT Sloan Annual Foundation	600 Memorial Drive, Cambridge, MA, 02139-	N/A	N/A	Donation	250
Monmouth County SPCA	260 Wall Street, Eatontown, NJ, 07724-	N/A	N/A	Donation	360
Monmouth University	400 Cedar Avenue, West Long Branch, NJ, 07764-	N/A	N/A	Donation	200
Morganville Fire Department	78 Tennent Road, Morganville, NJ, 07751-	N/A	N/A	Donation	100
Morganville First Aid	PO Box 310, Morganville, NJ, 07751-	N/A	N/A	Donation	100
Morristown Memorial Health Foundation	PO Box 1956, Morristown, NJ, 07962-1956	N/A	N/A	Donation	50
Mother Caroline Academy & Education Center	515 Blue Hill Ave, Dorchester, MA, 02121-	N/A	N/A	Donation	5,000
Mount Saint Dominic Academy	3 Ryerson Ave, Caldwell, NJ, 07006-	N/A	N/A	Donation	200
Mount Saint Mary's University	16300 Old Emmitsburg Road, Emmitsburg, MD, 21727-9989	N/A	N/A	Donation	60
Multiple Sclerosis Foundation	6350 N Andrews Ave, Ft Lauderdale, FL, 33309-9937	N/A	N/A	Donation	300
Muscular Dystrophy Association	167 Dwight Street, Suite 102, Longmeadow, MA, 01106-	N/A	N/A	Donation	260
Museum of Science	PO Box 847144, Boston, MA, 02284-7144	N/A	N/A	Donation	250
Nantucket Cottage Hospital	57 Prospect Street, Nantucket, MA, 02554-	N/A	N/A	Donation	300
Nantucket Preservation Trust	Two Union Street, 2nd Floor, Nantucket, MA, 02554-	N/A	N/A	Donation	300
National Brain Tumor Society	124 Watertown Street, Suite 2D, Watertown, MA, 02472-	N/A	N/A	Donation	100
National Humane Education Society	PO Box 340, Charlestown, WV, 25414-0340	N/A	N/A	Donation	50
National Kidney Foundation	30 East 33rd Street, New York, NY, 10016-	N/A	N/A	Donation	800
National Multiple Sclerosis Society	101A First Ave, Suite 6, Waltham, MA, 02451-1115	N/A	N/A	Donation	3,600
National Museum of Education - Virtual Science Program in BPS	80 West Bowery Street, Kron, OH, 43089-	N/A	N/A	Donation	5,000
New England Center For Homeless Veterans	17 Court Street, Boston, MA, 02108-	N/A	N/A	Donation	1,100
New England Wildlife Center	500 Columbian Street, South Weymouth, MA, 02190-	N/A	N/A	Donation	300
New Hampshire SPCA	PO Box 196, 104 Portsmouth Ave, Stratham, NH, 03885-	N/A	N/A	Donation	100
New Jersey Gay Men's Chorus	PO Box 21, Princeton, NJ, 08542-	N/A	N/A	Donation	1,000
New Jersey State Elks	665 Rahway Ave, PO Box 1596, Woodbridge, NJ, 07095-	N/A	N/A	Donation	400
Newark Public Radio	54 Park Place, Newark, NJ, 07102-	N/A	N/A	Donation	100
Newton Girls Softball Inc	22 Oakwood Road, Newtonville, MA, 02460-	N/A	N/A	Donation	350
Newton Schools Foundation	100 Walnut St , Newtonville, MA, 02460-	N/A	N/A	Donation	450
Newton South Booster Club Golf Tournament	PO Box 4, Newton, MA, 02468-	N/A	N/A	Donation	2,500
Newton-Wellesley Hospital Charitable Foundation	2014 Washington Street, Newton , MA, 02462-	N/A	N/A	Donation	2,500
Norms Cotton Cancer Center	One Medical Center Drive, Lebanon, NH, 03756-	N/A	N/A	Donation	200
Northeastern Fund	461 Columbus Place, 360 Huntington Ave, Boston, MA, 02115-5000	N/A	N/A	Donation	100
Oak Meadow Montessori School Annual Fund	2 Old Pickard Lane, Littleton, MA, 01460-	N/A	N/A	Donation	250
Ocean of Love	1709 Highway 37E, Toms River, NJ, 08753-	N/A	N/A	Donation	150
Ohio State University	1480 West Lane Avenue, Columbus , OH, 43221-	N/A	N/A	Donation	390
Operation Smile	6435 Tidewater Drive, Norfolk , VA, 23509-	N/A	N/A	Donation	100
Our Place - Hamara Ghar Pakistan Project	PO Box 12, Pluckamin, NJ, 07978-	N/A	N/A	Donation	50
Our Place, Inc	51 Washington Street, Morristown, NJ, 07960-	N/A	N/A	Donation	800

The Plymouth Rock Foundation (EIN: 04-8739902)

Form 990-PF (Part XV Line 3a)

2010

Statement 1

Recipient	Address	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
Oxlam America	226 Causeway Street, 5th Floor, Boston, MA, 02114-	N/A	N/A	Donation	14,220
Pan- Mass Challenge	PO Box 414575, Boston, MA, 02241-4575	N/A	N/A	Donation	2,750
Park School	171 Goddard Avenue, Brookline, MA, 02445-7497	N/A	N/A	Donation	1,500
Parkway Youth Hockey	PO Box 320024, West Roxbury, MA, 02132-	N/A	N/A	Donation	200
Partners in Health	PO Box 845578, Boston, MA, 02284-5578	N/A	N/A	Donation	200
PBA Local 328	PO Box 424, Haddonfield, NJ, 08033-	N/A	N/A	Donation	100
Peace First	280 Summer Street, Boston, MA, 02210-	N/A	N/A	Donation	3,000
Pembroke Appalachia Service Project	PO Box 587, Pembroke, MA, 02358-	N/A	N/A	Donation	80
Perkins School For The Blind	175 North Beacon Street, Watertown, MA, 02472-	N/A	N/A	Donation	100
Philadelphia Ronald McDonald House	3925 Chestnut Street, Philadelphia, PA, 19104-	N/A	N/A	Donation	100
Phillips Exeter Academy	20 Main Street, Exeter, NH, 03833-2460	N/A	N/A	Donation	900
Pine Street Inn	444 Hamson Avenue, Boston, MA, 02118-	N/A	N/A	Donation	250
Plan USA	155 Plan Way, Warwick, RI, 02886-	N/A	N/A	Donation	100
Planned Parenthood League of Massachusetts	1055 Commonwealth Ave, Boston, MA, 02215-1001	N/A	N/A	Donation	100
PMC Jimmy Fund	197 Clarendon St C-3-16, Boston, MA, 02116-	N/A	N/A	Donation	900
Posse Foundation	45 Franklin Street, 3rd Floor, Boston, MA, 02110-	N/A	N/A	Donation	5,050
Presentation School Foundation	PO Box 35834, Brighton, MA, 02135-	N/A	N/A	Donation	500
Presidential Society	2 Pillsbury Street, Suite #600, Concord, NH, 03301-	N/A	N/A	Donation	250
Project Bread - Walk For Hunger	145 Border Street, East Boston, MA, 02128-1903	N/A	N/A	Donation	9,650
Project Hope	550 Dudley St, Roxbury, MA, 02119-	N/A	N/A	Donation	200
Prostate Cancer Foundation	1250 Fourth Street, Santa Monica, CA, 90401-	N/A	N/A	Donation	200
Quincy Animal Shelter	56 Broad Street, PO Box 88, Quincy, MA, 02169-	N/A	N/A	Donation	200
Raising A Reader	98 Hamilton Place, 3rd Floor, Boston, MA, 02108-	N/A	N/A	Donation	10,000
Raritan Valley Habitat For Humanity	PO Box 6275, Bridgewater, NJ, 08807-	N/A	N/A	Donation	50
REACH	PO Box 540024, Wallham, MA, 02454-	N/A	N/A	Donation	800
Rebecca Jane Lang Memorial Fund	9 Edgewood Road, Durham, NH, 03824-	N/A	N/A	Donation	200
Red Bank Volunteer Fire Department	PO Box 366, Red Bank, NJ, 07701-9961	N/A	N/A	Donation	100
Red Sox Foundation	4 Yawkey Way, Boston, MA, 02115-	N/A	N/A	Donation	100
Rider University	2083 Lawrenceville Road, Lawrenceville, NJ, 08648-	N/A	N/A	Donation	20
Robeson County Humane Society	PO Box 3609, Lumberton, NC, 28359-	N/A	N/A	Donation	300
ROCA	101 Park Street, Chelsea, MA, 02150-	N/A	N/A	Donation	3,700
Rodman Ride For Kids	10 Lincoln Road, Foxboro, MA, 02035-	N/A	N/A	Donation	1,100
Rogers & Gray Charitable Foundation	259 Willow Street, Yarmouthport, MA, 02675-	N/A	N/A	Donation	2,500
Ron Burton Training Village - Annual Humanitarian Award Dinner	222 Forbes Road, Suite 207, Braintree, MA, 02184-	N/A	N/A	Donation	750
Rosie's Place	889 Harrison Ave, Boston, MA, 02118-	N/A	N/A	Donation	250
Roxbury Latin School	101 St Theresa Street, West Roxbury, MA, 02132-	N/A	N/A	Donation	2,850
Roxbury Preparatory Charter School	120 Fisher Avenue, Roxbury, MA, 02120-	N/A	N/A	Donation	2,500
Saint Anselm College	100 Saint Anselm Drive, Manchester, NH, 03102-1310	N/A	N/A	Donation	300
Salvation Army	180 Newman Springs Road, Red Bank, NJ, 07701-	N/A	N/A	Donation	760
Samantan's Purse	PO Box 3000, Boone, NC, 28607-	N/A	N/A	Donation	200
SAVE, A Friend to Homeless Animals	900 Herrontown Road, Princeton, NJ, 98540-	N/A	N/A	Donation	200
Sean Elmore Foundation	8 Fillmore Drive, Billerica, MA, 01821-	N/A	N/A	Donation	200
Search And Restore	332 Gates Ave, Apt 1, Brooklyn, NY, 11216-	N/A	N/A	Donation	200
Seton Hall University	457 Centre St, South Orange, NJ, 07079-	N/A	N/A	Donation	100
Shore Country Day School	545 Cabot Street, Beverly, MA, 01915-	N/A	N/A	Donation	150
Shriners' Hospitals for Children	PO Box 31356, Tampa, FL, 33631-	N/A	N/A	Donation	180
Sizer Foundation	49 Antietam Street, Devens, MA, 01434-	N/A	N/A	Donation	250
SLE Lupus Foundation	330 Seventh Ave, Suite 1701, New York, NY, 10001-	N/A	N/A	Donation	100
Smile Train	41 Madison Ave, New York, NY, 10010-	N/A	N/A	Donation	250
South Shore Support Services	317 Libbey Industrial Parkway, Unit B300, Weymouth, MA, 02189-	N/A	N/A	Donation	490
Southern Lehigh High School	5775 Main Street, Center Valley, PA, 18034-	N/A	N/A	Donation	500
Special Olympics Massachusetts	PO Box 467, Danvers, MA, 01923-0767	N/A	N/A	Donation	660
Special Olympics of New Jersey	3 Princess Road, Lawrenceville, NJ, 08648-	N/A	N/A	Donation	175
Spin For A.L.S	530 Turnpike Street, North Andover, MA, 01845-	N/A	N/A	Donation	400
Spinal Muscular Atrophy	888 Seventh Ave, Suite 400, New York, NY, 10019-	N/A	N/A	Donation	50
Sports and Educational Foundation	5870 W Olympic Blvd, Los Angeles, CA, 90036-	N/A	N/A	Donation	1,000
Sportsmens Tennis Club	950 Blue Hill Avenue, Dorchester, MA, 02124-	N/A	N/A	Donation	5,300
Springfield Public Schools' All for One Fund	139 Mountain Ave, Springfield, NJ, 07081-	N/A	N/A	Donation	150
Springfield YMCA	490 Morris St, Summit, NJ, 07901-	N/A	N/A	Donation	200
Squam Lakes Association	PO Box 204, Holderness, NH, 03245-0204	N/A	N/A	Donation	250
Squam Lakes Natural Science Center	PO Box 173, Holderness, NH, 03245-0173	N/A	N/A	Donation	500
Squashbusters, Inc	795 Columbus Ave, Roxbury Crossing, MA, 02120-2108	N/A	N/A	Donation	5,000
St Bridget's School	455 Plymouth St, Abington, MA, 02351-1889	N/A	N/A	Donation	400
St Francis Girls CYO Basketball	Fellsway, Medford, MA, 02155-	N/A	N/A	Donation	600
St Jude Children's Research Hospital	PO Box 50, Memphis, TN, 38101-9929	N/A	N/A	Donation	720
St Mary's Catholic School	538 Church Street, New Monmouth, NJ, 07748-	N/A	N/A	Donation	200
St Patrick's - Haiti Relief Fund	71 Central Street, Stoneham, MA, 02180-	N/A	N/A	Donation	200
St Paul's School	PO Box 8100, Brooklandville, MD, 21022-	N/A	N/A	Donation	900
St Sophia Cathedral Foundation	1324 S Normandie Avenue, Los Angeles, CA, 90006-	N/A	N/A	Donation	250
STEP Education MA, Inc	PO Box 120192, Boston, MA, 02112-	N/A	N/A	Donation	5,000
Steppingstone Foundation	155 Federal Street, 8th Floor, Boston, MA, 02110-	N/A	N/A	Donation	15,000
Stonehill College	320 Washington St, No Easton, MA, 02357-	N/A	N/A	Donation	200
Stuart Country Day School	1200 Stuart Rd, Princeton, NJ, 08540-	N/A	N/A	Donation	200
Suffield Academy Annual Fund	185 North Main Street, Suffield, CT, 06078-	N/A	N/A	Donation	1,200
Summer Search	500 Amory Street, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	10,400
Supreme Court Historical Society	224 East Capital St, Washington, DC, 20077-0726	N/A	N/A	Donation	1,000
Susan G Komen Breast Cancer Foundation	PO Box 650309, Dallas, TX, 75265-0309	N/A	N/A	Donation	4,254
Team Hole In the Wall	555 Long Wharf Drive, New Haven, CT, 06511-	N/A	N/A	Donation	200
Team Walk for CancerCare	295 Varnum Avenue, Lowell, MA, 01854-	N/A	N/A	Donation	50
Temple Fund School of Communications	PO Box 827651, Philadelphia, PA, 19182-7651	N/A	N/A	Donation	200
Tenacity, Inc	367 Western Avenue, 2nd Floor, Brighton, MA, 02135-	N/A	N/A	Donation	450
The Barn for The Poorest of The Poor	39 Bayberry Lane, Middletown, NJ, 07748-	N/A	N/A	Donation	120
The Boston Harbor Association	374 Congress Street, Suite 307, Boston, MA, 02210-1807	N/A	N/A	Donation	500
The Carter Center	453 Freedom Parkway, Atlanta, GA, 30307-	N/A	N/A	Donation	750

**The Plymouth Rock Foundation (EIN 04-8739902)
Form 990-PF (Part XV Line 3a)**

**2010
Statement 1**

Recipient	Address	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
The College of Wooster	1189 Beall Avenue, Wooster, OH, 44691-2363	N/A	N/A	Donation	40
The Community Kitchen - Keene	PO Box 315, Keene, NH, 03431-	N/A	N/A	Donation	50
The Crohn's Colitis Foundation of America	45 Wilson Avenue, Manalapan, NJ, 07726-	N/A	N/A	Donation	1,950
The Dempsey Challenge	300 Main Street, Lewiston, ME, 04240-	N/A	N/A	Donation	550
The Dream Program, inc	40 Dearborn Street, Roxbury, MA, 02119-	N/A	N/A	Donation	4,000
The Eliot School of Fine and Applied Arts	PO Box 30035, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	700
The Environment League of Massachusetts	14 Beacon Street, Suite 714, Boston, MA, 02108-	N/A	N/A	Donation	2,500
The Foodbank of Monmouth & Ocean Counties	3300 Route 66, Neptune, NJ, 07753-	N/A	N/A	Donation	600
The Foodbank of Western MA, Inc	PO Box 160, Hatfield, MA, 01038-	N/A	N/A	Donation	405
The Greater Boston Food Bank	70 South Bay Avenue, Boston, MA, 02118-	N/A	N/A	Donation	1,200
The Jimmy Fund	375 Longwood Ave, Boston, MA, 02245-	N/A	N/A	Donation	1,100
The New England Center for Children	33 Turnpike Road, Southborough, MA, 01772-2108	N/A	N/A	Donation	1,500
The Newton Free Library Trustees	330 Homer Street, Newton, MA, 02459-	N/A	N/A	Donation	450
The Penn Fund	3451 Walnut Street, Philadelphia, PA, 19104-	N/A	N/A	Donation	400
The Penn State Dance Marathon	PO Box 10179, State College, PA, 16805-	N/A	N/A	Donation	100
The Second Step	PO Box 600213, Newtonville, MA, 02460-	N/A	N/A	Donation	750
The Theophany School	754 Greendale Avenue, Needham, MA, 02494-	N/A	N/A	Donation	450
The USO	PO Box 96860, Washington, DC, 20077-7677	N/A	N/A	Donation	50
Thompson Island - Outward Bound	PO Box 127, Boston, MA, 02127-0002	N/A	N/A	Donation	1,000
TRI Town Community Action Program, Inc	110 Pleasant Street, Malden, MA, 02148-	N/A	N/A	Donation	700
Tri-City Community Action Programs, Inc	110 Pleasant Street, Malden, MA, 02148-	N/A	N/A	Donation	1,500
Trustees of the Newton Free Library	330 Homer Street, Newton, MA, 02459-	N/A	N/A	Donation	1,000
Trustees of the University of Pennsylvania	235 S 33rd Street, Philadelphia, PA, 19104-	N/A	N/A	Donation	600
Twenty-First Century Foundation	65 Burroughs St, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	200
United Cerebral Palsy	1660 L Street, NW, Suite # 700, Washington, DC, 20036-	N/A	N/A	Donation	100
United South End Settlements	566 Columbus Avenue, Boston, MA, 02118-	N/A	N/A	Donation	500
United Spinal Association	7 Mill Brook Rd, Milton, NH, 03086-0935	N/A	N/A	Donation	220
United Way	51 Sleeper Street, Boston, MA, 02210-	N/A	N/A	Donation	10,000
United Way of Greater Union County	33 West Grand Street, Elizabeth, NJ, 07202-	N/A	N/A	Donation	3,500
United Way of Monmouth County	1415 Wyckoff Road, Farmingdale, NJ, 07727-	N/A	N/A	Donation	4,400
University of Delaware	Office of Annual Giving, Rees Hall, Newark, DE, 19716-4006	N/A	N/A	Donation	20
University of Penn Athletics	235 South 33rd Street, Philadelphia, PA, 19104-	N/A	N/A	Donation	200
University of Pennsylvania	3451 Walnut Street, Rm 433, Philadelphia, PA, 19104-6205	N/A	N/A	Donation	2,250
Urban Improv	8 St John Street, Jamaica Plain, MA, 02130-	N/A	N/A	Donation	12,700
US Fund for Unicef	125 Maiden Lane, New York, NY, 10038-	N/A	N/A	Donation	200
USNA Foundation	25 Maryland Ave, Annapolis, MD, 21401-	N/A	N/A	Donation	450
USTCAF	307 Blue Jay Dr, Hockessin, DE, 19707-	N/A	N/A	Donation	400
Van Dyke Hospice and Palliative Care Center	99 Route 37 West, Toms River, NJ, 08755-	N/A	N/A	Donation	400
VIM Berkshires	777 Main Street, Great Barrington, MA, 02130-	N/A	N/A	Donation	1,000
Visiting Nurse Association of Boston & Affiliates	500 Rutherford Ave, Suite 101, Charlestown, MA, 02129-	N/A	N/A	Donation	1,000
Walk Boston	45 School Street, Boston, MA, 02108-	N/A	N/A	Donation	3,000
WBAL Radio Kids Campaign	3800 Hooper Avenue, Baltimore, MD, 21211-	N/A	N/A	Donation	240
WBGH	PO Box 55875, Boston, MA, 02205-5875	N/A	N/A	Donation	100
WBUR 90.9 FM	PO Box 9235, Chelsea, MA, 02150-9235	N/A	N/A	Donation	4,540
Weymouth Food Pantry	1199 Commercial Street, East Weymouth, MA, 02189-	N/A	N/A	Donation	300
Weymouth Youth Hockey	42 Wood Avenue, Weymouth, MA, 02189-	N/A	N/A	Donation	800
WFUV Public Radio	Keating Hall, Suite B-12, Bronx, NY, 10458-	N/A	N/A	Donation	206
WGBH	PO Box 55875, Boston, MA, 02205-5875	N/A	N/A	Donation	300
WNYC Public Radio	160 Varck Street, New York, NY, 10013-	N/A	N/A	Donation	220
World of Children	6200 Stoneridge Mall Road, 3rd Floor, Pleasanton, CA, 94588-	N/A	N/A	Donation	1,000
World Vision	PO Box 9716, Federal Way, WA, 98063-9716	N/A	N/A	Donation	585
Wounded Warrior Project Kintera	9605 Scranton Rd, Suite 240, San Diego, CA, 92121-1768	N/A	N/A	Donation	50
Wounded Warrior Project	PO Box 758517, Topeka, KS, 66675-8517	N/A	N/A	Donation	50
Yakima Schools Foundation	6 S 2nd Street #919, Yakima, WA, 98901-	N/A	N/A	Donation	1,000
Young Entrepreneurs Alliance	PO Box 190977, Roxbury, MA, 02119-	N/A	N/A	Donation	5,000
Young Survival Coalition	60 Broadway, Suite 2235, New York, NY, 10006-	N/A	N/A	Donation	1,380
Youth Today	1331 H Street NW, Suite 701, Washington, DC, 20005-	N/A	N/A	Donation	500
YWCA Boston	140 Clarendon Street, Suite 403, Boston, MA, 02116-	N/A	N/A	Donation	5,000
Zoo New England	One Franklin Park Road, Boston, MA, 02121-	N/A	N/A	Donation	500

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return See instructions.	Name of exempt organization		Employer identification number
	The Plymouth Rock Foundation		04-6739902
	Number, street, and room or suite no. If a P.O. box, see instructions.		
	695 Atlantic Avenue		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	Boston, Massachusetts 02111		

Enter the Return code for the return that this application is for (file a separate application for each return)

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Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Anne Drapinski Administrator

Telephone No. ► 617-951-1684 FAX No. ► 617-951-1662

- If the organization does not have an office or place of business in the United States, check this box ☐
 • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☒ calendar year 20 10 or
- ▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	4,000.00
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	4,000.00

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization
	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

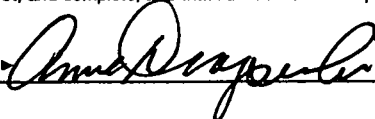
- The books are in the care of ☐ Telephone No. ☐ FAX No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until ☐ , 20 ☐.
- For calendar year ☐ , or other tax year beginning ☐ , 20 ☐ , and ending ☐ , 20 ☐.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension ☐

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title ☐ Administrator Date ☐ 5/13/11

