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990-PF

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

OMB No 1545-0052 2010

partment of the Treasury	Treated as a Private Foundation
emal Revenue Service	Note. The foundation may be able to use a copy of this return to satisfy state reporting requirement

	_			vote. The foundati		oe able to	use a copy or				requirements	
	F	or ca	endar year 2010,	<u>or tax year begi</u>	nning			<u></u>	, and endir			, 20
	G	Che	ck all that apply	Initial retur	n		I <u>nitia</u> l return o	of a former p	oublic ch <u>ari</u>	<u>ty</u>	L _	J Fınal return
				Amended	eturn		Addres	ss change		Nam	re change	
	Na	ame o	f foundation						· · ·	Α	Employer Identifi	cation number
3			Amica C	ompanies Fo	ounda	tion					05-04934	45
25				0								
33	<u> </u>		and street (or P O bo				1		Room/suit) B	Tolonhone number	(see page 10 of the instructions)
15 7	N	ımbei	•		t delivere	o to street at	oaress)		Hoom/suit			
MARK DATE	3		100 Ami	ca Way							800-652-	6422
3"	,,								L			
' #	Cı	ty or t	own, state, and ZIP c	ode						C	If exemption applica pending, check here	tion is
2			Lincoln	, RI 02865	5					Ь	1 Foreign organizat	►
AON											2 Foreign organiza	
	_	Cho	ck type of organiza	tion X Section	on 501/	c)/3) eve	mnt private f	oundation			85% test, check h	ere and attach
	ï	_					er taxable pr		tion		computation .	
C	1		ection 4947(a)(1) no							 E	•	status was terminated
~	ı		market value of all				ethod· C	asn 🔼 Acc	cruai	- 1	under section 507(b)(1)(A), check here
2013		•	ear (from Part II, co	l (c), line	و ليا ا	ther (spe	cify)			F		in a 60-month termination
-	_	16)	▶ \$	21,928,634	(Part I,	column (a) must be on	cash basis.)	· · · · · · · · · · · · · · · · · · ·		under section 507(b)	(1)(B), check here
		art I	Analysis of Reve			(a) Re	venue and	(b) Net inv		(n) A	duisted not	(d) Disbursements
			total of amounts in c				nses per	(b) Net my			djusted net income	for charitable purposes
			may not necessarily column (a) (see pag			t	ooks	,,,,,,,,,				(cash basis only)
	_						500,000					STMT 1
		1	Contributions, gifts, grants,	foundation is not requ	ured to							
		2	check attach	Sch B			2,756		2,756			
		3	Interest on savings and				604,778	61	04,778			
		4	Dividends and intere	est from securities			604,778	0.0	34,770			
		5 a	Gross rents									,
		b	Net rental income or (lo	oss)								
	ø	6a	Net gain or (loss) from	sale of assets not on	line 10		9,032					
	2	b	Gross sales price for all assets on line 6a	3,029	,012					•		
	Revenue	7	Capital gain net inco	ome (from Part IV. I	ine 2)				9,032			•
	æ	L										
		8	Net short-term capit	•								,
		9 10 a	Income modification Gross sales less returns									
		" "	and allowances · · ·									
		I	Less Cost of goods sold									
		C	Gross profit or (loss)				0 000		2 746			STMT 1
		11	Other income (attac	h schedule)			9,888		3,746			STMT I
	_	12	Total_Add lines 1_th	rough 11		1	,126,454	6:	20,312			
	_	13	Compensation of office	ers, directors, trustees,	etc							
		14	Other employee sala					<u> </u>				
	nses	15	Pension plans, emp									
	Ĕ		Legal fees (attach so		• • • •							
	Exper						15,500		15,500			STMT 1
		1	Accounting fees (at	LACITISCHEUUIB)	<u>i</u> ,							
	<u>≅</u>	C		ees (attach schedu	۲)		491	 	491			
	ā	17	interest	(0)				 	491	·		CONTO 1
	is	18	Taxes (attach schedule	(see page 14 of the his	tructions)		38,547					STMT 1
	Ē	19	Depreciation (attach	n schédule) and de	pletion .							
	Þ	20	Occupancy		!							
=	7	21	Travel, conferences	and meetings	1							
2011	a	22	Printing and publica				22		L	_		
	Ď.	23	Other expenses (att									
0	Operating and Administrative	24	Total operating and									
က	ē	24					54,560		15,991			
\geq	o	۱_ ـ	Add lines 13 throug			1	,345,488		-,			1,486,988
N0V	_	25	Contributions, gifts,	-			,400,048	 	15,991			1,486,988
\Box	_	26	Total expenses and disbu	_	4 and 25	 	, 400,040	-	,			1,400,500
ŢŪ,		27	Subtract line 26 from						1			[
Z		а	Excess of revenue over ex	xpenses and disbursem	ents	L (273,594)	 	 +			
Z			Net Investment inc					6	04,321			
SCANNED	_	c	Adjusted net incom	e (if negative, ente	r -0-). .	1		<u>L </u>	L			<u> </u>
8	F	or Pa	perwork Reduction	Act Notice, see pa	ige 30 of	the instru	ctions.		JS	A		Form 990-PF (2010)
0	E141	0 1 000										q

D	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
_	a	Datative Streets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bear	nng	40,503	75,735	
-			cash investments	1,031,599	457,832	457,832
	3	Accounts receivable		Page is . i.	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE STA
		Less allowance for dou	btful accounts ▶			<u> </u>
	4			,		•
		Less: allowance for dou	btful accounts ▶			
	5					
	6		officers, directors, trustees, and other			
		disqualified persons (atta	ach schedule) (see page 15 of the instructions)			
	7	· · · · · · · · · · · · · · · · · · ·	receivable (attach schedule)			
			ibtful accounts			
	8		60			
Assets	9		deferred charges			
Ass	10 a		te government obligations (attach schedule)	3,903,030	4,463,306	4,463,306 ^{STMT} 2
			e stock (attach schedule)	13,533,292	14,779,411	
			bonds (attach schedule).	1,339,390	1,314,885	1,314,885 ^{STMT}
	11 T	Investments - land, building and equipment basis	s,	10 00 00	1 TO 18 18 18 18 18 18 18 18 18 18 18 18 18	14. 14. 18. W. W.
Ì		Less accumulated depreca			6.7	
	12	(attach schedule)	loans			
	13		ach schedule)	733,933	743,336	743,336STMT 2
-	14	Land, buildings, and equipment basis	>	·A		
		Less accumulated deprecia				
	15	(attach schedule) Other assets (describe	▶ See Statement 2)	99,567	94,129	94,129
	16		completed by all filers - see the			<u> </u>
			page 1, item I)	20,681,314	21,928,634	21,928,634
П	17		accrued expenses		<u> </u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	18			516,500	375,000	
S						
itie	19 20 21 22		ors, trustees, and other disqualified persons			1
igi	21		otes payable (attach schedule)			
Ξ	22		e ▶ Federal Taxes and)	17,626	65,612	
		Ac	crued other expenses			
	23	Total liabilities (add line	es 17 through 22)	534,126	440,612	
_			llow SFAS 117, check here ▶ X			
			24 through 26 and lines 30 and 31.			
es	24	Unrestricted		20,147,188	21,488,022	to see the second
Balance	25					
33	26	Permanently restricted	·			
Ē			not follow SFAS 117.			
Ē	27		pplete lines 27 through 31.			
5	27		ncipal, or current funds			
ţ	28 29 30		or land, bldg, and equipment fund			
SSe	29		ulated income, endowment, or other funds			
Ä	30	Total net assets or	fund balances (see page 17 of the			
Š			· · · · -	20,147,188	21,488,022	
	31	Total liabilities and ne	et assets/fund balances (see page 17			The second second
		of the instructions)		20,681,314	21,928,634	2 1
E	art I	Analysis of Ch	anges in Net Assets or Fund E	Balances		
			palances at beginning of year - Part		must agree with	
			d on prior year's return)			20,147,188
2						(273,594)
3	Othe	r increases not includ	line 27a ded in line 2 (itemize) ► See State	ement 1	3	1,624,316
4	Add	lines 1, 2, and 3				21,497,910
5	Decr	reases not included in	line 2 (itemize) ▶		5	9,888
6	Tota	net assets or fund b	alances at end of year (line 4 minus li	ne 5) - Part II, column (b)	, line 30 6	21,488,022

(a) List an	d describe the kind(s) of property sold (e orick warehouse, or common stock, 200 s	g , real estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr)
1a See Part IV Sche	dule - Statement 4				
<u>b</u>			<u> </u>	<u></u>	ļ
<u>c</u>				 	
<u>d</u>		····	ļ	 	
<u>e</u>	<u></u>	() 0 -11		<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
<u>a</u>					
_b					
<u>c</u>					
<u>d</u>			<u> </u>		· · · · · · · · · · · · · · · · · · ·
θ	<u> </u>	10/04/00	 		
Complete only for assets	showing gain in column (h) and owned		(1)	Gains (Col (h) g (k), but not less t	ain minus
(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	COI	Losses (from co	
a			ļ		
b			ļ		
<u>c</u>					
<u>d</u>					 -
6	l				
2 Capital gain net income or	· (not capital loce)	gain, also enter in Part I, line 7			0 022
, ,	, , , , (11)	(loss), enter -0- in Part I, line 7	2		9,032
	n or (loss) as defined in sections 122 , line 8, column (c) (see pages 13 a		,		
	line 8		,		
Part V Qualification	Under Section 4940(e) for Red	luced Tay on Net Investment I	ocome		
	c private foundations subject to the			me)	
	the section 4942 tax on the distribution qualify under section 4940(e)		ase perio	d?	Yes X No
1 Enter the appropriate am	ount in each column for each year,	see page 18 of the instructions be	fore mak		
(a) Base репоd years	(b)	(c)		(d) Distribution ra	atio
Catendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by	
2009	1,520,707	18,241,324			0.0834
2008	1,163,923	21,128,813			0.0551
2007	1,082,553	23,039,937			0.0470
2006	900,362	16,692,992		 -	0.0539
2005	825,250	15,302,559	 		0.0539
2 Takal of line 4 salues = /d	,		,		0 2022
2 Total of line 1, column (d)	the total on line 2 by 5 or by the	2		0.2933
-			3		0.0587
number of years the loan	idation has been in existence if less	tilaii 5 years			0.0307
4 Enter the net value of no	ncharitable-use assets for 2010 from	m Part X, line 5	4	2	0,465,140
5 Multiply line 4 by line 3			5		1,201,304
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		6,043
			7		
					1,207,347
	ons from Part XII, line 4 reater than line 7, check the box in				1,207,347 1,486,988

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	ne ins	truction	ons)
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)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check		6,	043
	here X 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		6,	043
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		6,	043
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 16,487			
þ	Exempt foreign organizations-tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		16,	487
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10,	444
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 10,444 Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1 a		Х
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			١,,
	of the instructions for definition)?	1b		Х
	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			Х
C	Did the foundation file Form 1120-POL for this year?	1c		_^
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 ▶\$	1		
0	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers \$	_		Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	_2		_
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	3		X
4-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	4a	X	Α.
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b	<u>x</u>	
-	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
3	If "Yes." attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
٠	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		•	ĺ
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	i del	,	
	instructions) ▶ Rhode Island	1		
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 STMT 7	86		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	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
_	names and addresses	10	Х	

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?

3 b

4a

N/A

Х

Form 990-PF (2010)

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	3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If n						
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation				
NC	NE						
	_						
		·					
			<u> </u>				
Tota	I numbe	er of others receiving over \$50,000 for professional services					
	t IX-A						
Fel	L IX-A	Summary of Direct Charitable Activities					
		fation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses				
		and other beneficianes served, conferences convened, research papers produced, etc					
1 1	ONE						
-							
- -							
2 _	· 						
-							
3							
-							
_							
4							
-							
			<u> </u>				
	t IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	Amount				
	SCRIDE the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount				
1 :	JONE -						
-							
2							
-							
All	other pro	gram-related investments. See page 24 of the instructions					
3							
-							
_			ļ				
IATE		ines 1 through 3					

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundation	S,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	4363	
	purposes:	,	
а	Average monthly fair market value of securities	1a	20,610,142
b	Average of monthly cash balances	1b	84,571
С	Fair market value of all other assets (see page 25 of the instructions)	1c	82,079
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	20,776,792
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	20,776,792
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	4	311,652
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,465,140
6	Minimum investment return. Enter 5% of line 5	6	1,023,257
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this privations.		
1	Minimum investment return from Part X, line 6	1	1,023,257
2 a	Tax on investment income for 2010 from Part VI, line 5 2a 6,043	,	
b	Income tax for 2010 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	6,043
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,017,214
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,017,214
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	1,017,214
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u> </u>	
' a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,486,988
b	Program related investments, total from Part IV-B	1b	1,400,500
	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
2		2	
3	purposes Amounts set aside for specific charitable projects that satisfy the.		
э a		3a	
	O I Plant A state to the agreement of the delay of the state of the st	3b	
ь 4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,486,988
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		1,400,300
J		5	6,043
e		6	1,480,945
6	Adjusted qualifying distributions. Subtract line 5 from line 4		
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years.	culating wheth	ier the loungation

Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				1,017,214
2	Undistributed income, if any, as of the end of 2010				
	Enter amount for 2009 only				
	Total for pnor years 20,20				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
	From 2006				
С	From 2007 53,815				
d	From 2008 129,300				,
	From 2009 622,129			Þ	
	Total of lines 3a through e	970,875		1-1	1
4	Qualifying distributions for 2010 from Part XII,				Ì
	line 4 ▶ \$ 1,486,988	i			,
а	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election				1
-	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				1
	required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount				1,017,214
е	Remaining amount distributed out of corpus	469,774		·	
5	Excess distributions carryover applied to 2010	 			1
	(If an amount appears in column (d), the same amount must be shown in column (a))		,		1 ' 3
6	Enter the net total of each column as				
	indicated below:	1 440 640		4	4
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,440,649			
þ	Pnor years' undistributed income Subtract				
	line 4b from line 2b Enter the amount of prior years' undistributed				
C	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
	been previously assessed			A 1110 H 1	
d	Subtract line 6c from line 6b Taxable				
e	amount - see page 27 of the instructions Undistributed income for 2009 Subtract line			<u> </u>	
Ī	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.		•		
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)	79,559			
9	Excess distributions carryover to 2011.				
-	Subtract lines 7 and 8 from line 6a	1,361,090			
10					•
а	_ ' 96 072			,	
b	Excess from 2007				
С	Excess from 2008 129,300				
d	Excess from 2009 622,129				
е	Excess from 2010 469,774			<u> </u>	5 000 PE (2010)

Pa	rt XIV Private Oper	rating Foundations	(see page 27 of the	instructions and Pa	art VII-A, questior	า 9)
	If the foundation has					
	foundation, and the ruling	g is effective for 2010, e	nter the date of the ruling		NOT APP	LICABLE
b	Check box to indicate wh	ether the foundation is a	private operating found	dation described in section	n 49	942(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(0) 1000
	I or the minimum investment return from Part X for each year listed			}		
h	85% of line 2a				<u> </u>	
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					
е	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					
а	"Assets" alternative test - enter	İ				
	(1) Value of all assets(2) Value of assets qualifying under section					
ь	4942(j)(3)(B)(i) "Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X.	}				
	line 6 for each year listed					
С	"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)					
	organization					
Pa	rt XV Supplement				dation had \$5,0	00 or more in assets
		during the year - se		structions.)		
1	Information Regardin					
а	List any managers of before the close of any	the foundation who hy tax year (but only if th	nave contributed mor ney have contributed i	e than 2% of the tot more than \$5,000) (\$	al contributions re See section 507(d)	eceived by the foundation (2).)
NOI						
b	List any managers of ownership of a partner					ually large portion of the
NO	ME					
2	Information Regardin	g Contribution. Grant	. Gift, Loan. Scholars	hip, etc., Programs:		
_	Check here ► X if to unsolicited requests f	the foundation only to for funds. If the found	makes contributions dation makes gifts, g	to preselected char grants, etc (see pag	ritable organization e 28 of the instr	ns and does not accept uctions) to individuals or
	organizations under of The name, address, a				he addressed:	
b	The form in which app	lications should be su	bmitted and informati	on and materials they	y should include	
c	Any submission dead	ines.				
d	Any restrictions or lifectors:	ımıtations on awards	, such as by geogr	aphical areas, charit	able fields, kinds	of institutions, or other

Form 990-PF (2010)
Part XV Su Supplementary Information (continued)

3 Grants and Contributions Paid Durin	If recipient is an individual			
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)	or substantial contributor	recipient		
a Paid during the year				
PER ATTACHED LIST				
CT1 ()				1 405 000
STATEMENT 5				1,486,988
		,		
			}	
			•	
Total			▶ 3a	1,486,988
b Approved for future payment				
PER ATTACHED LIST				
STATEMENT 6				375,000
				·
			ĺ	
			{	
			J]
Total	L	L	▶ 3b	375,000
Total	<u> </u>			1 2,2,000

Part XV	 Analysis of Income-Produ 	icing Activ	vities			
Enter gross	s amounts unless otherwise indicated	Unrela (a)	ated business income (b)	Excluded by	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Progran	m service revenue	Business code		Exclusion code		(See page 28 of the instructions)
a						
b						
c				<u> </u>		
d				<u> </u>		
е				 		
f				<u> </u>		
-	and contracts from government agencies		<u> </u>			
	rship dues and assessments			14	2,756	
	on savings and temporary cash investments			14	604,778	
	ds and interest from securities tal income or (loss) from real estate		3 T.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	FATTER STATES	REPORT OF THE
	t-financed property		*		***************************************	
h Not	debt-financed property					
	al income or (loss) from personal property					
	nvestment income					
	(loss) from sales of assets other than inventory			18	9,032	
,	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
11 Other re	evenue a Prtnship Business	900001	6,142	14	3,746	
	Income					
				<u> </u>		
d	·			<u> </u>		
e				-		
	i Add columns (b), (d), and (e)				620,312	
	add line 12, columns (b), (d), and (e)				¹³	626,454
Part XVI	B Relationship of Activities			ampt Durn		
Line No.	Explain below how each activit					uted importantly to the
	accomplishment of the foundation					
•	instructions)	•				, , , ,
	NOT APPLICABLE					
						
					 	
	<u> </u>					
	<u> </u>					
					· · · · · · · · · · · · · · · · · · ·	
	 					
			-			
	<u> </u>					
					··· 	
		 				

Part	XVII	Information Exempt Orga		insfers To and 1	ransactions	and Relations	hips With		itable
ı		on 501(c) of the C	•	gage in any of the ection 501(c)(3) orga	-			Yes	s No
	•		oundation to a nonc	haritable exempt organiz	zation of				
((1) Casi	1			 .			1a(1)	X_
								1a(2)	<u> </u>
		ansactions						1	v
				anization					$\frac{x}{x}$
				mpt organization					 x
									X
									Х
				ndraising solicitations .					Х
				r assets, or paid employe					X
d I	If the	answer to any of	the above is "Yes	s," complete the foll-	owing schedule.	. Column (b) shou	ld always shov	v the fair	market
		•		s given by the repo	-				
				nent, show in colum					
(a) Lin	ie no	(b) Amount involved	(c) Name of non	charitable exempt organiza	tion (a) De	escription of transfers, tr	ansactions, and sna	nng arrangen	nents
<u>11/A</u>									
	_								
		<u> </u>		······································					
				 					
			ļ. <u>-</u>						
									
									
	+								
(describe		the Code (other than g schedule	ated with, or related a section 501(c)(3)) or ii	n section 527?			Yes [X _{No}
N/A		(a) Harrie or organizatio	···	(b) Type of organ	1200011	(0) 0.0	outplier of televier	<u> </u>	
									
						<u> </u>			
Sign	belief,	penalties of periury, 1 d it is true, correct and cor	eclare that I have examplete Declaration of p	mined this return, includin preparer (other than taxpay	er or fiduciary) is ba	sed on all information of	s, and to the best which preparer has	of my knowled any knowled	edge and Ige
Here			-		11/9/201		easurer		
	1, 21	gnature of officer or truste Print/Type pre p arer's		Preparer's signature	Date	Date Title	T	PTIN	
.				- Spartage Signature		50.0	Check If	4	
Paid		Thomas O	CYL	1620	5	11/9/2011	self-employed	P00651	101
Prep		Firm's name ► KI	PMG, LLP	·				556520	
Use	Only	Firm's address ▶ 2	Financial C	enter, 60 Sou	th St.		· · · · · · · · · · · · · · · · · · ·		
		Во	oston, MA 02	111		Pho	ne no (61	<u>.7)</u> 988	-1271

Form 990-PF (2010)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number Name of the organization Amica Companies Foundation 05-0493445 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 331/3% 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 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)

Page	1	of	1	of	Part

Name of organization
Amica Companies Foundation

Employer Identification number 05-0493445

		T	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Amica Mutual Insurance Company 100 Amica Way Lincoln, RI 02865	\$500,000.00	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

of

of Part II

Amica Companies Foundation

Employer Identification number 05-0493445

Part II Noncash Property (see instructions	Part II
--	---------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			

	(Form 990, 990-EZ, or 990-PF) (2010)		Employer identific								
Name of org Amica	ganization Companies Foundation		05-049344								
	Exclusively religious, charitable, etc., aggregating more than \$1,000 for the For organizations completing Part III, e contributions of \$1,000 or less for the	 year. Complete columns (a nter the total of exclusively re) through (e) and the following line e eligious, charitable, etc.,	zations entry.							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift	is held							
Part I	(b) Fulpose of girk	(c) ose or gint	(a) Social priority in the same								
											
		(a) Transfer of gift									
		(e) Transfer of gift									
	Transferee's name, address, ar	Relationship of transferor to transferee									
											
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift	ls held							
Part I											
	(e) Transfer of gift										
	Transferee's name, address, an	Relationship of transferor to transferee									
(a) No.											
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift	is held							
			·····								
	(e) Transfer of gift										
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee										
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift	t is held							
from Part I	(4)										
											
		(e) Transfer of gift									
		(e) Transier or gitt									
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee								

Part I - Analysis of Revenues and Expenses

Line 1 -	Contributions, gifts, grants received Capital contribution received from: Amica Mutual Insurance Company 100 Amica Way Lincoln, RI 02865		500,000
Line 11 -	Distributive share of partnership's net income (loss)	\$	9,888
Line 16b -	Accounting & Audit Fees	\$	15,500
Line 18 -	Federal Excise Tax		38,547
Part III - A	nalysis of Changes in Net Assets or Fund Balances		
Line 3 -	Net Unrealized Gains on Securities	\$	1,624,316
Line 5 - De	ecreases not included in line 2		
	Distributive share of partnership's net income	\$_	9,888

Part II - Balance Sheet

Part II - Balance_Sheet	Beginning Book Value	Ending Book Value	Ending FMV
Line 10a - U.S. and State Government Obligations	\$ 3,903,030	\$ 4,463,306	\$ 4,463,306
Line 10b - Corporate Stock	\$ 13,533,292	\$ 14 779,411	\$ 14,779 411
Line 10c - Corporate Bonds			
	24.450	00.484	20.404
Alcoa Inc AT&T Inc Nts	21,456 3,385	23,431 3,409	23,431 3,409
Bank of America Corp	10,240	10,406	10,406
Bank of America Corp	20,734	20,852	20,852
BB&T Corporation NTS	7,577	7,702	7,702
Burlington Northern Santa Fe NTS	42,575 106,430	44,580 107,771	44,580 107,771
Canadian National Resources LTD Caterpillar Fin Srv Corp FLT	106,430 20,165	107,771	107,771
Citigroup Inc Nts	15,978	16,471	16,471
Conocophilips NTS	21,474	21,725	21,725
Consolidated Edison Co of NY INC	54,014	53,357	53,357
CR BARD INC NOTES CSX Corp	0 99,538	25,402 97,614	25,402 97,614
CVS Caremark Corp	99,550	21,717	21,717
Dell Inc NTS	5,447	5,521	5 521
Duke Energy Co Senior Nts	10,996	11,139	11,139
Duke Energy Corp Nts	26,699	28,413	28,413
E I Du Pont De Nemours & Co Notes Eaton Corporation Notes	49,532 26,454	51,894 26,967	51,894 26,967
Emerson Electric Co Nts	5,111	5,394	5,394
Fedex Corp	5,673	5,734	5,734
General Electric Capital Corp	14,794	14,103	14,103
General Electric Capital Corp Nts	20,605	21,930	21,930
Goldman Sachs Group Inc Nts Goldman Sachs Grp Inc Flt Rt Notes	7,656 16,873	7,7 11 0	7,711 0
Goodnich Corp Notes	0	11,317	11,317
Home Depot Inc	10 377	10 073	10.073
ITT Corp	0	11 427	11,427
Johnson Controls Inc Notes	0 11,588	10,936 11,741	10,936 11,741
JPMorgan Chase & Co Notes JPMorgan Chase & Co Nts	13,201	13,659	13,659
Kellogg Company Notes	5,149	5,382	5,382
Loral Corporation	11,998	38,298	38,298
McKesson Corp .	104 888	111,067	111 067
Morgan Stanley Nts	18,996	18,795 9,732	18 795 9,732
NuCor Corp Senior Notes Pacific Gas + Electric Co	0 0	9,732 25,985	25,985
PNC Funding Corp Senior Notes	14,973	15,347	15,347
PNC Funding Corp Senior Notes	0	10,340	10,340
Raytheon Company NTS	17,050	17,546	17,546
Simon Property Group NTS Smith International, Inc. Notes	10,437 0	0 11.848	0 11,848
State Street Corp Senior Notes	5,174	5,350	5,350
Union Pacific Corp Mt Nts	210,406	54,728	54,728
United Technologies Corp	0	29,235	29,235
Venzon Global FDG Corp	54,953	0	0
Wachovia Corp Fit Rt Med Trm Notes Wells Fargo & Company Senior Notes	9,884 <i>0</i>	9,9 98 10,369	9,998 10,369
Wells Fargo & Company Nts	10,387	10,583	10,583
Xcel Energy Inc	216,523	227,886	227,886
Totals	\$ 1,339,390	\$ 1,314,885	\$ 1,314,885
Line 13 - Other investments			
Misc L/T Invested Assets	\$ 733,933	\$ 743,336	\$ 743,336
Line 15 - Other Assets			
Accrued Interest & Dividends	\$ 81,007	\$ 82,079	\$ 82,079
Federal Income Tax Recoverable	18,560	12,050	12,050
	\$ 99,567	\$ 94,129	\$ 94,129

Part VIII - Information About Officers, Directors, etc.

Officers

Robert A. DiMuccio, President

100 Amica Way Lıncoln, RI 02865 Robert P. Suglia, General Counsel

100 Amica Way Lincoln, RI 02865

Robert K. MacKenzie, Secretary

100 Amica Way Lincoln, RI 02865 Robert K. Benson, Chief Investment Officer

100 Amica Way Lincoln, RI 02865

James P. Loring, Treasurer 100 Amica Way Lincoln, RI 02865

Directors

Robert A. DiMuccio 100 Amica Way Lincoln, RI 02865

Lincoln, RI 02865
Thomas A. Taylor

Lincoln, RI 02865 Barry G. Hittner

100 Amica Way

Lincoln, RI 02865

100 Amica Way

Andrew M. Erickson 100 Amica Way Lincoln, RI 02865

Cheryl W. Snead 100 Amica Way Lincoln, RI 02865

Edward F. Degraan 100 Amica Way Lincoln, RI 02865 Patricia W. Chadwick 100 Amica Way Lincoln, RI 02865

Jeffrey P. Aiken 100 Amica Way Lincoln, RI 02865

Ronald K. Machtley 100 Amica Way Lincoln, RI 02865

Michael D. Jeans 100 Amica Way Lincoln, RI 02865

Richard A. Plotkin 100 Amica Way Lincoln, RI 02865

Donald J. Reaves 100 Amica Way Lincoln, RI 02865

Part IV - Capital Gains and Losses for Tax on Investment Income

(A)	(B)	(C)	(D)	(E)	(G)	(H)
	How	Date	Date	Gross Sales	Cost or	
Description	Acquired	Acquired	Sold	Price	Other Basis	Gain or (Loss)
ABINGTON BANCORP INC	P P	10/2/2007	11/10/2010	6,724	5,449	1,275
ACADIA REALTY TRUST	P	3/17/2010	11/10/2010	2,374	2,201	172
ACCENTURE PLC	P	7/11/2008	8/27/2010	11,850	11,276	574
ADOBE SYSTEMS INC	P	11/8/2007	7/15/2010	11,542	17,187	(5,645)
AIR PRODUCTS & CHEMICALS INC	P	12/22/2006	9/22/2010	21,330	16,384	4,946
AKAMAI TECHNOLOGIES INC	P	8/5/2008	6/9/2010	3,069	1,654	1,416
ALEXANDRIA REAL ESTATE EQUITIES	P	9/19/2008	8/30/2010	2,823	4,429	(1,606)
ALLERGAN INC	P	2/7/2007	4/7/2010	3,116	2,819	297
AOL INC	P	12/10/2009	8/27/2010	3,790	9,281	(5,491)
APARTMENT INVESTMENT AND MGMT CO	P	12/8/2008	3/3/2010	2,336	1,644	692
ASHLAND INC	P	8/27/2007	6/9/2010	10,985	12,347	(1,362)
AT&T INC	P	2/7/2007	3/16/2010	34,879	52,660	(17,781)
AVALONBAY COMMUNITIES INC	P	12/11/2007	5/3/2010	17,379	12,827	4,552
BERKSHIRE HATHAWAY INC - CL B	Р	2/16/2010	2/26/2010	16	5	11
BOSTON PROPERTIES INC	P	8/6/2007	10/8/2010	1,123	1,227	(104)
BRE PROPERTIES INC	P	9/19/2008	3/3/2010	3,628	5,416	(1,788)
BURLINGTON NORTHERN SANTA FE CORP	P	5/13/1997	2/16/2010	22,367	17,259	5,108
CABOT OIL & GAS CORP	P	10/21/2008	5/3/2010	4,284	3,289	995
CAMDEN PROPERTY TRUST	Р	8/6/2007	3/3/2010	3,972	5,555	(1,583)
CATERPILLAR FIN SRV CORP FLT RT NO	P	5/7/2009	4/12/2010	20,170	19,423	747
CATERPILLAR INC	Р	1/30/2001	10/1/2010	53,398	30,701	22,697
CENTURYTEL INC	P	7/1/2009	5/6/2010	8,027	8,087	(59)
CIMAREX ENERGY COMPANY	P	1/22/2007	2/16/2010	34,410	20,717	13,693
CISCO SYSTEMS INC	P	12/19/2000	9/14/2010	34,963	71,611	(36,648)
CLEARWATER PAPER CORP	Р	12/19/2000	9/21/2010	15,447	5,851	9,596
COMCAST CORPORATION CL A	Р	2/7/2007	5/3/2010	12,395	17,679	(5,284)
COMERICA INC	Р	7/10/2003	3/2/2010	7,005	10,287	(3,282)
COMMONWEALTH REIT	P	12/8/2008	7/19/2010	6	3	3
COMPUTER SCIENCES CORPORATION	Р	5/21/1997	12/16/2010	13,195	9,616	3,578
CORPORATE OFFICE PROPERTIES TRUST	P	12/9/2008	10/20/2010	3,466	2,679	787
DARDEN RESTAURANTS INC	Р	3/30/2001	1/4/2010	5,676	3,381	2,295
DCT INDUSTRIAL TRUST INC	P	5/20/2008	10/8/2010	2,518	2,556	(39)
DEARBORN BANCORP INC	Р	7/9/2007	1/20/2010	3,214	27,751	(24,537)
DEERE & CO	Р	3/10/2004	10/1/2010	54,721	33,291	21,430
DIAMONDROCK HOSPITALITY CO	P	2/8/2010	2/8/2010	5	6	(1)
DIGITAL REALTY TRUST INC	Р	9/19/2008	3/3/2010	2,630	2,404	227
DIGITAL RIVER INC	Р	11/2/2009	8/30/2010	11,275	9,870	1,405
DISNEY WALT CO	Р	5/24/2002	5/3/2010	29,215	23,603	5,612
DOMINION RESOURCES INC	Р	9/1/2006	11/8/2010	28,289	26,409	1,880
DOUGLAS EMMETT INC	Р	12/9/2008	8/27/2010	4,935	3,631	1,303
DUKE REALTY CORP	P	12/8/2008	11/10/2010	2,277	1,639	638
DUPONT FABROS TECHNOLOGY INC	Р	3/11/2009	7/27/2010	8,536	1,972	6,564
EATON CORPORATION	Р	2/7/2007	5/3/2010	12,724	10,965	1,759
ECHELON CORPORATION	Р	4/15/2010	9/21/2010	8,202	9,992	(1,789)
ECLIPSYS CORP	Р	2/6/2003	6/9/2010	10,126	5,276	
EMERSON ELECTRIC CO	Р	2/2/2001	10/1/2010	32,024	25,917	6,106
ENSCO PLC ADRs	Р	10/1/2008	5/4/2010	38,897	30,024	8,874
EQUITY RESIDENTIAL	Р	8/6/2007	5/3/2010	8,140	6,694	1,446
EXXON MOBIL CORPORATION	P	9/29/2009	7/1/2010	88,356	94,392	(6,036)
FIRST CITIZENS BANCSHARES INC	P	9/11/2009	3/25/2010	14,725	9,729	4,996
FLEXTRONICS INTERNATIONAL LTD	P	3/11/2009	8/27/2010	6,967	3,153	3,813
FRONTIER COMMUNICATIONS CORP	P	7/2/2010	7/19/2010	1	2	(1)
GAMESTOP CORP CLASS A	P	7/2/2009	7/1/2010	3,684	4,223	(538)
GENERAL ELECTRIC CO	P	10/11/2006	6/15/2010	33,544	78,657	(45,113)
GENERAL MILLS INC	P	2/13/2002	10/1/2010	35,545	24,010	11,535

Part IV - Capital Gains and Losses for Tax on Investment Income

(A)	(B)	(C)	(D)	(E)	(G)	(H)
	How	Date	Date	Gross Sales	Cost or	
Description	Acquired	Acquired	Sold	Price	Other Basis	Gain or (Loss)
GENZYME CORP GENERAL DIVISION	Р	7/1/2003	3/25/2010	14,668	34,955	(20,288)
GOLDMAN SACHS GRP INC FLT RT NOTES	Р	5/8/2009	4/13/2010	16,897	16,118	779
GOODYEAR TIRE & RUBBER CO	Р	12/4/2008	12/15/2010	3,213	1,676	1,537
GOOGLE INC - CL A	Р	12/12/2007	3/15/2010	49,415	60,696	(11,281)
HANESBRAND INC	P	9/6/2006	11/1/2010	2,994	2,884	109
HARLEY DAVIDSON INC	Р	1/23/2008	1/19/2010	7,530	11,174	(3,645)
HEALTH CARE REIT INC	Р	12/8/2008	11/10/2010	4,296	3,421	875
HIGHWOODS PROPERTIES INC	P	12/8/2008	9/20/2010	6,753	5,617	1,137
HONDA MOTOR CO LTD	P	1/17/2003	3/26/2010	7,450	4,679	2,771
HOSPIRA INC	P	5/17/2007	7/8/2010	33,372	22,489	10,882
HOST HOTELS & RESORTS INC	P	3/2/2009	7/9/2010	10,260	2,964	7,297
INTERNATIONAL BUSINESS MACH CORP	P	7/20/1999	9/14/2010	30,618	31,237	(618)
ITRON INC	P	4/14/2010	9/20/2010	6,612	8,197	(1,585)
JOHNSON & JOHNSON	P	2/7/2007	7/16/2010	15,005	16,453	(1,448)
KIMBERLY-CLARK CORPORATION	P	9/22/1997	6/25/2010	26,829	25,455	1,374
KIMCO REALTY CORP	P	9/19/2008	9/20/2010	15,153	16,850	(1,697)
LEAPFROG ENTERPRISES INC	P	4/14/2004	5/10/2010	4,476	17,838	
LIMITED BRANDS INC	P	2/1/2008	1/11/2010	6,255	5,993	(13,362) 261
LSI INDUSTRIES INC	P	7/16/2008	12/17/2010	25,404	25,253	
	P					150
MACERICH COMPANY	P	9/19/2008 1/23/2008	6/1/2010	6,302	9,217	(2,915)
MACYS INC		· · · · · · · · · · · · · · · · · · ·	1/12/2010 8/27/2010	2,232	3,072	(841)
MAXIMUS INC	P	4/10/2006		11,583	7,256	4,327
MCKESSON CORPORATION	P	7/31/2006	11/12/2010	51,495	40,176	11,319
MEAD JOHNSON NUTRITION CO	P	12/17/2009	11/1/2010	7,076	7,391	(314)
MEDCO HEALTH SOLUTIONS INC	P	8/20/2003	7/16/2010	34,090	8,897	25,194
MEDICAL PPTYS TR INC	P	3/11/2009	6/1/2010	5,968	2,040	3,927
MERCK & CO INC	P	5/13/1997	12/16/2010	29,178	33,995	(4,817)
MICROSOFT CORP	P	4/17/2000	8/30/2010	40,220	60,335	(20,115)
MID-AMERICA APARTMENT COMM INC	P	12/8/2008	10/20/2010	2,976	1,815	1,161
MILLER INDUSTRIES INC TENN	P	1/4/2008	6/18/2010	6,653	5,986	668
MILLIPORE CORPORATION	P	10/20/2003	4/1/2010	7,292	3,262	4,031
MKS INSTRUMENTS INC	P	3/13/2006	8/30/2010	4,375	5,636	(1,261)
NATIONWIDE HEALTH PROPERTIES INC	Р	5/25/2006		5,734	3,276	2,458
NEWFIELD EXPLORATION CO	Р	10/28/2008	3/10/2010	14,608	5,080	
NEWS CORPORATION CL A	Р	5/27/2005	5/3/2010	29,963	37,122	(7,160)
NOKIA CORP	Р	5/29/2007	8/27/2010	5,347	18,143	(12,796)
OHIO HSG FIN AGCY 2006 SER O	Р	7/23/2009	9/1/2010	10,000	9,976	
OHIO HSG FIN AGY 2007 SER C	P	1/7/2010	9/1/2010	100,000	101,674	(1,674)
ORACLE CORPORATION	Р	7/30/2009	3/19/2010	6,663	5,864	799
PARKER HANNIFIN CORPATION	Р	4/6/2005	5/3/2010	13,217	8,134	5,083
PHARMERICA CORP	P	8/1/2007	10/4/2010	160	217	(57)
PIONEER NATURAL RESOURCES CO	Р	9/1/2009	1/8/2010	17,507	9,684	7,824
POTASH CORP OF SASKATCHEWAN INC	P	1/12/2010	8/31/2010	12,491	10,107	2,384
POTLATCH CORPORATION	Р	3/2/2009	3/23/2010	10,693	6,615	4,078
PRAXAIR INC	Р	2/7/2007	9/22/2010	16,449	11,235	5,214
PUBLIC STORAGE	P	12/8/2008	5/3/2010	16,768	12,383	4,385
QWEST COMMUNICATIONS INTL INC	Р	7/3/2000	5/10/2010	1,989	15,828	
RALCORP HOLDINGS INC	Р	8/4/2008	6/9/2010	4,719	4,015	
REALTY INCOME CORP	Р	9/19/2008	7/27/2010		4,662	
REGENCY CENTERS CORPORATION	Р	1/28/2008	6/1/2010	4,777	7,310	
ROCKWELL COLLINS INC	P	10/2/2008			26,562	
SAMSUNG ELECTRONIC CO , LTD.	Р	10/1/2008	1/26/2010		3,772	
SCHLUMBERGER LTD	P	2/7/2007	12/15/2010	54,375	36,997	17,378
SENIOR HOUSING PROPERTIES TRUST	P	10/21/2008	9/20/2010		8,775	
SHANDA INTERACTIVE ENTERTAINMENT	P	9/11/2008	3/19/2010		4,690	
San areas and Francis and Francis (Wildiams)		5,21,2000	3, 13, 2010		7,030	6,334

Part IV - Capital Gains and Losses for Tax on Investment Income

(A)	(B)	(C)	(D)	(E)	(G)	(H)
	How	Date	Date	Gross Sales	Cost or	
Description Characteristics	Acquired	Acquired	Sold	Price	Other Basis	Gain or (Loss)
SIMON PROPERTY GROUP INC	P P	5/25/2006	11/17/2010	40,200	37,091	3,109
SIMON PROPERTY GROUP NTS	P	9/29/2009	1/20/2010	10,625	10,403	222
SL GREEN REALTY CORP	P P	8/6/2007	9/20/2010	4,904	8,824	(3,921)
SOHU COM INC	P	1/12/2009	3/19/2010	10,947	9,340	1,608
SUN MICROSYSTEMS INC	P	11/8/2007	1/29/2010	9,966	21,227	(11,261)
SUNPOWER CORP	P	11/5/2008	3/17/2010	11,386	16,406	(5,020)
SYNAPTICS INC	P	2/1/2008	3/17/2010	7,180	4,792	2,388
SYNGENTA AG-ADR	P	6/4/2008	3/19/2010	11,512	13,069	(1,557)
SYNOVUS FINANCIAL CORP	P	3/27/2006	5/4/2010	953	4,111	(3,158)
TAIWAN SEMICONDUCTOR MFG CO LTD	P	12/6/2005	8/27/2010	5,929	6,313	(384)
TAKE TWO INTERACTIVE SOFTWARE	P	8/28/2003	3/25/2010	12,216	24,536	(12,321)
TANGER FACTORY OUTLET CTRS INC	P	9/10/2008	7/27/2010	5,718	5,027	691
THQ INC	P	8/26/2003	3/25/2010	9,277	21,789	(12,512)
TIME WARNER CABLE INC	P	3/30/2009	10/1/2010	14,947	39,030	(24,083)
TJX COMPANIES INC	P	10/29/2003	8/27/2010	15,653	10,061	5,592
TOYOTA MTR CO	P	7/15/2003	2/24/2010	2,046	1,527	518
TRUEBLUE INC	P -	5/6/2008	12/16/2010	24,610	15,793	8,817
U S SBA SBIC-PC SER 2005-20G	P	10/25/2006	7/1/2010	2,313	2,186	127
U S SBA SBIC-PS 2000-10B	P	4/30/2003	8/2/2010	7,268	7,281	(13)
U S SBA SBIC-PS 2005-20B	Р	3/27/2007	8/1/2010	2,959	2,823	135
U S SBA SER 2003-20D	P	1/23/2004	10/1/2010	10,862	10,875	(13)
U S SBA SER 2005-20J	Р	1/15/2008	10/1/2010	10,698	10,678	20
U S SBA SER 2007-20C	P	3/6/2007	9/1/2010	13,043	12,991	52
U S SBA SER SBIC-2005-20H	Р	8/9/2005	8/2/2010	14,523	14,453	70
UDR INC	P	7/17/2008	5/3/2010	7,134	8,131	(997)
UNILEVER PLC	P_	7/31/2003	3/12/2010	9,808	6,009	3,799
UNION PACIFIC CORP	P	3/4/2003	10/1/2010	20,428	9,292	11,136
UNION PACIFIC RESOURCES DEBS	Р	5/31/2002	8/13/2010	199,284	202,231	(2,947)
UNITED PARCEL SERVICE INC	P	5/4/2004	9/14/2010	23,630	25,363	(1,733)
UNITED TECHNOLOGIES CORP	P	5/12/1997	5/10/2010	51,844	36,741	15,103
UNITEDHEALTH GROUP INC	P	7/24/2008	3/22/2010	42,285	34,739	7,546
US SBA SER 2007-20E	P	8/2/2007	11/1/2010	15,767	15,427	339
U-STORE-IT TRUST	P	2/3/2010	7/27/2010	3,276	2,852	424
VANGUARD EMRG MKS STK INDX-INST SH	P	9/26/2001	12/23/2010	271,930	232,229	39,701
VANGUARD EUROPE STK IND FUND, INST	P	12/22/2006	8/31/2010	125,400	192,837	(67,437)
VANGUARD PACIFIC STK INDEX FUND	Р	2/12/2007	8/31/2010	15,600	20,866	(5,266)
VENTAS INC	Р	12/8/2008	9/20/2010	11,332	5,870	5,463
VERIZON GLOBAL FDG CORP	P	12/8/2000	7/7/2010	53,415	51,994	1,421
VORNADO REALTY TRUST	Р	8/6/2007	11/10/2010	14,586	18,178	(3,592)
WASHINGTON REAL ESTATE INV	P	10/21/2008	6/15/2010	2,424	2,426	(3)
WASTE MANAGEMENT INC	P	2/1/2008	9/14/2010	42,460	33,099	9,361
WEINGARTEN REALTY INVESTORS	P	12/8/2008	3/3/2010	1,760	1,472	288
WELLPOINT INC	Р	7/24/2008	3/22/2010	36,742	30,199	6,543
WEYERHAEUSER CO	P	9/1/2010	9/9/2010	3	3	0
MORGAN STANLEY PREMIUM PARTNERS FUND	P	1/30/2007	10/28/2010	104,414	105,139	(725)
TOTAL	1	L	j	3,029,012	3,019,980	9,032

i, contraction of the contractio		
City Arts	\$	1,000
Firstworks	•	3,500
Providence Children's Museum		5,000
Rhode Island Historical Society		2,500
Trinity Repertory Company		5,000
Westerly Armory		300
Takal Arta and Cultura	¢	17 200
Total Arts and Culture	\$	17,300

32* Masonic Learning Centers for Children, Inc.	s 700
AIDS Care Ocean State	2,700
Amos House	1,500
Artillery Company of Newport	350
Barrington High School	300
Boy Scouts of America	300
Boys and Girls Club of Providence	700
Buckner International	1,500
Children's Wish Group of RI	700
Church of the Transfiguration	500
Community Minded Enterprises	1,500
Connecting for Children and Families, Inc.	900
Danbury Animal Welfare Society	300
Easley Band Booster Club	300
Elmwood Little League	350
Esther Cannizzo Junior Golf Foundation	300
Friends of CASA Rhode Island	1,500
Fusionworks	350
Girl Scouts of Rhode Island	900
Gluten Intolerance Group of North America	700
Greater Worcester Land Trust	350
Habitat for Humanity	1,500
Happy Labs Rescue	300
Hope for Tomorrow - Bloomington Chapter	700
Hopedale Youth Baseball Association	350
Island Dolphin Care	1,500
It's A Start	1,500
Junior Achievement	700
Juvenile Diabetes Research Foundation	350
Kickemuit Education Foundation	300
Lend A Hand Therapeutic Riding Foundation	700
Leukemia and Lymphoma Society	700
Lime Rock Baptist Church - Food Pantry	1,200
Loaves & Fishes Food Pantry	900
March of Dimes	900
McAuley Ministries	2,000
New Milford Charitable Fund	200
North Fork Youth Baseball Association	300
North Providence Youth Basketball Association	300
•	•

Pittsford Food Cupboard	1,500
Project Learn, Adult & Family Literacy	1,200
Rhode Island Blood Center	700
Rotary 5030 Service Fund	350
Sandwich Babe Ruth Baseball	300
Sea Research Foundation, Inc.	700
Seventh-Day Adventist Church	300
Shrewsbury Public Library Building and Endowment	300
Smithfield High School Parent Council	300
Special Olympics	700
St. Vincent DePaul Society	1,500
Sugar Hill Elementary School	300
Swansea Little League, Challenger Div.	700
The Pongo Fund	200
Tug McGraw Foundation	350
UMass Memorial Foundation	500
Volunteers of America	700
Total Citizenship Grant	\$ 41,700

Community Musicworks Family Resources Community Action Pawtucket Foundation Rhode Island for Community and Justice	\$ 1,500 5,000 5,000 10,000
Total Civic and Community	\$ 21,500

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	4 000
Academic Decathlon of Rhode Island Foundation	\$ 1,000
Community College of Rhode Island	10,000
Community Preparatory School	45,200
Junior Achievement	10,000
Lincoln High School	500
Lincoln Teachers' Association Scholarship Committee	1,000
Providence College	10,000
Rhode Island School of Design	10,000
San Miguel School	5,000
Sargent Rehabilitation Center	2,500
Sophia Academy	7,500
Spurwink School	1,500
St. Andrew's School	25,000
Tiverton Library Services, Inc.	1,500
University of Rhode Island	16,500
Urban Collaborative Accelerated Program	10,000
Volunteers in Providence Schools	1,000
1	

l				
Total Education \$	158,200	\$ 		otal Education

Rhode Island Zoological Society	\$ 20,000
Total Environment	\$ 20,000

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Alzheimer's Association	\$	1,000
American Red Cross	•	1,500
Amos House		3,000
Amyotrophic Lateral Sclerosis Association		1,000
ARC of Blackstone Valley		1,000
Arthritis Foundation		1,000
Boy Scouts of America		40,000
Boys and Girls Club of Cumberland - Lincoln		1,000
Boys and Girls Club of Greater Nashua		5,000
Boys and Girls Clubs of Warwick		1,000
Brain Injury Association of Rhode Island		1,000
Child and Family Services of Newport County		5,000
Children's Friend & Service		7,500
Children's Shelter of Blackstone Valley		1,000
Crossroads Rhode Island		5,000
Dr. Martin Luther King, Jr. Community Center		1,000
		5,000
Eckerd Youth Alternatives Inc.		6,000
Episcopal Charities Fund of Rhode Island		500
Families of SMA		6,500
Family Service of Rhode Island		3,250
Franklin Farm Community Garden		15,000
Girl Scouts of Rhode Island		3,000
Home and Hospice Care of Rhode Island		•
Institute for the Study and Practice of Nonviolence		5,000
International Institute of Rhode Island, Inc.		2,500
Kent County Chapter R.I.A.R.C		2,500
Kent Hospital Foundation		20,000
Landmark Medical Center		15,000
Leukemia and Lymphoma Society		2,500
Meals on Wheels		2,500
Meeting Street		10,000
Memorial Hospital		15,000
Minister's Alliance of Rhode Island		2,500
Muscular Dystrophy Association		1,000
PARI Independent Living Center		1,500
PMC/Jimmy Fund		9,000
Project Just Because Inc.		5,000
Rhode Island Council on Alcoholism		1,000

Rhode Island Family Shelter	5,000
Rhode Island Free Clinic	5,000
Rhode Island Kids Count	2,500
Samaritians	2,500
Scandinavian Home, Inc.	5,000
South County Hospital	10,000
South Providence Neighborhood Ministries	2,500
Special Olympics	10,000
St. Joseph's Health Services of Rhode Island	6,000
St. Mary's Home for Children	2,500
United Cerebral Palsy	1,500
United Way	10,000
Westerly Hospital	1,500
Women & Infants Development Foundation	20,000
YMCA - Ocean Community	10,000
YMCA of Greater Providence	15,000
Total Health and Welfare	\$ 319,250

Property of the second		
And the Mark Power	•	450
Academy of Notre Dame	\$	150
Alan Shawn Feinstein Middle School of Coventry		1,650
Albright College		5,000
Alfred University		300
Allegheny College		300
Amherst College		1,500
Antioch College		6,000
Arrupe Jesuit High School		818
Assumption College		1,815
Avon Old Farms School		75
Baldwin-Wallace College		351
Barrington High School		600
Bates College		150
Bishop Guilfoyle High School		150
Bishop Hendricken High School		1,500
Boston College		3,300
Boston University		1,875
Bowdoin College		300
Bradley University		375
Brown University		11,790
Bryant University		26,649
Bucknell University		75
Canısius High School		38
Central Catholic High School		75
Central Florida Community College Foundation		2,250
Chaminade High School		38
Colby College		38
Colgate University		840
College of Central Florida Foundation		2,250
College of Mount Saint Vincent		150

College of the Hely Cross	75
College of the Holy Cross	3,750
College of William & Mary	250
Community College of Rhode Island	31,300
Community Preparatory School	31,300
Concordia University Foundation	150
Connecticut College	638
Cornell University	
Davidson College	450
Delhi State University	75 200
Easley Christian School	300
Elmira College	615
Emory University	150
Fine Arts Center School	300
Floral Street Elementary School	38
Framingham State College	1,500
Geneseo Foundation, Inc	188
Graceland University	18,816
Greater Woonsocket Catholic Regional School System	600
Greenville College	600
Hamilton College	7,650
Hathaway Brown School	75
Hawken School	75
Holy Cross College	3,825
Holy Family School	1,500
Hopkins School	3,375
Hopkinton School District	38
Immaculate Conception Catholic Regional School	225
International Yacht Restoration School	150
James Madison University Foundation	375
LaSalle Academy	495
LaSalle College High School	450
Laurel School	150
League Academy of Communication Arts	150
Lehigh University	3,000
Lincoln Seventh-Day Adventist School	13,500
Lyme Academy College of Fine Arts	150
Manhattan College	75
Massachusetts College of Liberal Arts	150
Matignon High School	300
Meeting Street School	3,750
Mercymount Country Day School	1,350
Michigan State University	225
Middlesex School	750
Montclair State University	38
Moses Brown School	1,163
Mount Holyoke College	1,500
Mount Saint Joseph High School	3,000
Mount Saint Mary College	150
Mount St. Charles Academy	7,950
Naval War College Foundation	150
New York University	750
North Providence High School	300
Northeastern University	308
Ohio Wesleyan University	375

Particular to the second secon	
Olivet Nazarene University	150
Our Lady of Mount Carmel School	1,875
Perkins School for the Blind	195
Phillips Academy	150
Phillips Exeter Academy	225
Piarist School	900
Providence College	2,153
Providence Country Day School	150
Red Cloud Indian School	45
Rhode Island College	2,063
Rhode Island School of Design	5,000
Ripon College	150
Riverside High School	150
Rude Ranch	38
Saint Alexander Catholic School	66
Saint Anselm College	75
Saint Johns High School	300
Saint Mary - Sacred Heart School	150
	75
Salve Regina University	1,093
San Miguel School	600
Schenetady Christian School	
School District of Greenville County	38
School for Special Children	38
Shannon Forest Christian School	150
Shattuck - St. Mary's School Foundation	300
Siena College	750
Simpsonville Elementary School	38
Skidmore College	15,750
Slippery Rock University	75
Smoky Hill High School	150
Sonoma Mountain Elementary School PTA	398
Sophia Academy	2,400
Springfield College	375
St. Aloysius School	1,000
St. Andrew's School	19,300
St. Bonaventure Indian Mission & School	90
St. Catherine Academy	375
St. Charles Borromeo Seminary	150
St. Francis Xavier School	1,875
St. George's School	195
St. John The Baptist School	1,500
St. John's Parish Day School	150
St. John's Seminary	165
St. Joseph's Indian School	1,590
St. Labre Indian School	315
St. Lawrence University	525
St. Luke Lutheran School	150
St. Luke School (RI)	375
St. Lukes School	2,500
St. Mark's School	150
St. Mary Academy - Bay View	750
St. Rocco School	600
Stanford University	300
Suffolk University	4,500
1 Sulloin Olliversity	7,500

Sugar Hill Elementary School	188
Summit Elementary School	128
Syracuse University	1,500
Thomas College	75
Transylvania University	75
Tuck School of Business	375
Tufts University	600
Union College	1,050
University of California Los Angeles	38
University of California San Francisco	38
University of California Santa Cruz	135
University of Connecticut Foundation	450
University of Delaware	38
University of Maine Foundation	1,500
University of Maine	150
University of Massachusetts - Amherst	3,300
University of Massachusetts - Boston	15,000
University of New Hampshire Foundation, Inc.	1,500
University of Pennsylvania	300
University of Portland	653
University of Rhode Island	12,638
University of South Carolina	450
University of South Florida Foundation	150
University of Southern Maine	150
University of Virginia School of Law	450
USMMA Foundation, Inc	3,750
Villanova University	225
Virginia Tech Foundation, Inc.	1,838
Wesleyan University	75
Westfield State College	150
Westminster College	60
Westover School	375
Wheaton College - MA	3,000
Wheaton College	3,000
Whitinsville Christian School	1,500
Williams College	150
Winston-Salem State University Foundation, Inc.	19,350
Worcester Polytechnic Institute	150
Yale University	3,175
Total Educational Matching Gift	\$ 338,299

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AARP Foundation	\$ 150
Accelerated Cure Project Inc.	436
Access Agency	150
ACTS of Kindness	75
Adirondack Museum	45
Adopt A Family	2,000
Adult Literacy League of Sonoma County	5,250

AFS International	150
Albany Medical Center	38
Albertina Kerr Centers Foundation	1,305
Alley Animals, Inc.	55
Alley Cat Allies	38
Alley Cat Rescue	113
Alliance for Lupus Research	675
ALS Association	300
Alzheimer's Association Rhode Island Chapter	413
Alzheimer's Association	1,895
Alzheimer's Disease and Related Disorders Association	226
American Action Fund	38
American Anti-Vivisection Society	38
American Cancer Society	5,018
American Diabetes Association	975
American Foundation for Suicide Prevention	225
American Heart Association	3,323
American Humane Association	38
American Indian Education Foundation	90
American Indian Relief Council	135
American Institute for Cancer Research	150
American Leprosy Missions	38
American Lung Association	900
American Parkinson Disease Association	300
American Red Cross of Southern Maine	450
American Red Cross	8,850
AmeriCares Foundation	450
Amnesty International USA	150
Amos House	270
Amvets National Service Foundation	188
Amyotrophic Lateral Sclerosis Association	361
Angelcat Haven	150
Angelman Syndrome Foundation Inc.	150
Animal Place	38
	165
Animal Rescue League of Southern Phodo Island	300
Animal Rescue League of Southern Rhode Island	38
Animal Rescue, Inc.	300
Animalkind, Inc.	38
Animals Asia Foundation	75
Ann Arbor Area Community Foundation	150
Appalachian Trail Museum Society	1,275
ARC of Southington	1,305
Arthritis Foundation	3,048
ASPCA	293
Audubon Society of Rhode Island	180
Audubon	150
Autism Resource Center of Central MA	38
Autism Speaks	1,958
Avon Foundation	250
Avon Theatre	150
Band of Parents	150
Barbara Bush Children's Hospital at Maine Medical Center	75
Bath Area Food Bank	38
Bay Area Pet Adoptions	30

Doubrant Health Foundation	750
Bayfront Health Foundation	750 75
Baypath Humane Society	150
Bayside Family Healthcare Because He Lives Ministries	750
Belgrade Regional Conservation Alliance, Inc.	150
Best Buddies International	75
Best Friends Animal Society	1,665
Between the Cracks	1,500
Big Brothers Big Sisters of Greater Rochester	38
Big Brothers of Rhode Island	488
Big Sisters of Rhode Island	375
Blackstone River Theatre	150
Blindskills, Inc.	225
Blithewold Inc.	750
Blue Ridge Area Food Bank	75
Bones Pet Rescue	150
Boothbay Railway Village	6,268
Born Free USA	38
Boston Ballet	150
Boston Youth Symphony Orchestra Inc.	225
Boy Scouts of America	10,940
Boys and Girls Club of Bluffton	38
Boys and Girls Club of Greater Nashua	8,100
Boys and Girls Club of Providence	600
Boys and Girls Clubs of Cumberland/Lincoln	225
Boys and Girls Clubs of Providence/Rhode Island	225
Boys Home of the South	150
Boys Town	720
Brain Aneurysm Foundation	375
Breast Cancer 3-Day	75
Brigham & Women's Hospital	300
Bristol Art Museum	38
Bristol County Chorus	38
Bristol Good Neighbors	83
Bristol Historic Preservation Society	113
Bruce Museum	5,000
Bucks For Bucs	249
Butler Hospital	7,407
Calusa Land Trust	150
Camp Ker-Anna	1,800
· ·	1,800
Camp Putnam	1,800
Camp Sunshine	150
Cancer Support Services	
Canine Companions for Independence	38
Canine Guardians for Life	45
CARE	938
Caring Together, Inc.	75
CaringBridge	38
Caritas	1,650
Carter Center	75
Case High Association of Music Parents of Swansea, Inc.	525
Catholic Charities Appeal of Fall River	1,200
Catholic Charities Appeal of Philadelphia	225
Catholic Charities Archdiocese of Boston	75

Catholic Charities of Fairfield County, Inc. 900 Catholic Relief Services 4,800 Catholic Relief Services 4,800 Celebrate Rhode Island 300 Center for Cellac Research 300 Center for Food Action 90 Center for Grieving Children 75 Central Maine Medical Center 150 Chamber Education Foundation 263 Chamber Education Foundation 150 Charlas River Watershed Association 150 Charlon Dudley Youth Football and Cheerleading 2,250 Chesapeake Bay Foundation 38 Chesapeake Bay Martime Museum 150 Children International 75 Children's Hospital Boston 1,943 Children's Hospital Boston 1,943 Children's Hospital of Orange County 38 Children's Hospital of Orange County 38 Children's Hospital of Orange County 38 Children's Wester Foundation International 38 Children's Wester Foundation International 38 Children's Wish Group of RI 38	Catholic Charities Diocese of Venice	3,000
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Community VNA 450 Compassion International 510		150
Compassion International 510		450
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Connecticut Audubon Society at Perefrot	4,200
Connecticut Audubon Society at Pomfret Connecticut Farmland Trust	75
	450
Connecticut Humane Society	1,163
Connecticut Public Broadcasting, Inc.	
Connecting for Children and Families, Inc.	390
Conservation Fund	375
Cotuit Athletic Association	90
Council of Indian Nations	90
Covenant House	248
Crisis Ministry of Davidson County	600
Crohn's and Colitis Foundation of America	1,890
Cross Mills Public Library	90
Cross Over Ministry, Inc.	150
Crossroads Rhode Island	4,510
CT AMVETS Service Foundation	150
Cystic Fibrosis Foundation	2,095
Daily Poetry Association	150
Damariscotta River Association	3,000
Dana Farber Cancer Institute	5,858
Danbury Animal Welfare Society	450
Dartmouth-Hitchcock Medical Center	75
Davidsonville Wildlife Sanctuary	38
Decorative Arts Collection, Inc.	75
Defenders of Wildlife	240
DELTA Rescue	38
Denver Dumb Friends League	150
Detroit Rescue Mission Ministries	117
Diabetes Association	300
Disabled American Veterans	383
Disabled Veterans Foundation	75
Doctors Without Borders	2,550
Dog Orphans, Inc.	105
Domestic Violence Resource Center of South County	38
Dominican Hospital Foundation	75
Donorschoose Org	38
Dorcas Place	375
Downtown Chapel	7,800
Dr. Martin Luther King, Jr. Community Center	1,000
	60
East Bay Food Pantry	113
East Coast Greenway Alliance	3,000
East Greenwich Animal Protection League, Inc	
East Greenwich Education Foundation	1,500
East Greenwich Free Library	150
Easter Seals	300
Echo Inc.	150
Eckerd Youth Alternatives Inc.	1,500
Eco RI	750
EIF Revion Run/Walk for Women	75
Elena Macias Foundation	338
Elephant Sanctuary	38
Elizabeth Buffum Chace Center	713
Elvira B. Pierce Scholarship Fund	750
Emoyeni USA	375
Environmental Defense Fund	480

Episcopal Charities Fund of Rhode Island	6,750
Epworth Early Intervention Center	38
	45
Erie County SPCA	150
Eva's Village	75
Farm Sanctuary	
Feed the Children	45
Feeding America	1,628
Ferry Beach Park Association	9,000
Festival Ballet Providence	3,000
FINCA International	75
First Baptist Church	2,700
Fisher House Foundation, Inc.	75
Florida Orchestra	750
Florida United Methodist Children's Home	150
Flower City Habitat for Humanity	150
Flower Power, Inc.	150
Folds of Honor	150
Food Bank of Central New York	300
Food Bank of South Jersey	375
Food for the Poor, Inc	240
Food Gatherers	75
Foodshare	2,475
Foundation of the Rotary Club of Pittsford, NY	225
Fox Creek PTO	184
Foxboro Against Diabetes	38
Freedom House	3,000
Frenchman Bay Conservancy	75
Friends of Animals	105
Friends of Bassett	150
Friends of Chamber Music	375
Friends of Deering Oaks	150
Friends of Friends Community Services; Inc.	450
Friends of Horicon Free Public Library	240
Friends of Linden Place	195
Friends of Sherborn Council on Aging	300
Friends of Stonehurst	75
Friends of the Bristol Animal Shelter	45
	75
Friends of the Kotzschmar Organ	150
Friends of the Library of Collier County	150
Friends of the National Zoo	750
Friends of the Tellico Village Library, Inc.	
Fund for Animals	233
Fund for Urban Collaborative Accelerated Program	375
Gateway Healthcare	750 750
Gift of Life	750
Girl Scouts of Rhode Island	900
Gist Cancer Research Fund	150
Glastonbury Bikeways, Inc.	225
Glens Falls Symphony Orchestra, Inc	1,350
Glimmerglass Opera	250
Global Dental Expeditions	263
Gloria Gemma Breast Cancer Foundation	263
Good Neighbor Energy Fund	300
Good Shepherd Food Bank	150

Goodwill Industries of the Chesapeake	38
Gould Academy	45
Grand Prairie United Charities	18,750
Greater Boston Food Bank	3,638
Greater Portland Landmarks	75
Green America	270
Green Harvest	150
Greenville Family Partnership	75
Greenville Public Library	38
Greenwich Music Festival Company	2,500
Guiding Eyes for the Blind	173
Habitat for Cats	38
Habitat for Humanity	6,285
Haiti Charity Hope Foundation	675
Hamilton House	3,750
Handicap International	38
Handicapped Children's Camp for Monroe County, Inc.	75
Hartford Stage	75
Hasbro Children's Hospital	83
Haynes House of Hope	75
Heifer International	2,858
Help Hospitalized Veterans	75
Historic Christ Church	75
Historic New England	150
Hole in the Wall Gang	75
Home and Hospice Care of Rhode Island	750
Home for Little Wanderers	75
Homeboy Industries	1,500
Homemakers Health Services, The	600
HomeStart Inc.	38
Hood River County Education Foundation - Cascade Locks	300
Hoop Nation Inc	638
Hope for Honduran Children Foundation	300
HopeLink	75
Hopkins Hill Road Fire Department	90
Hospice by the Sea	75
Hospice House Foundation, Inc.	150
Hospice of the Chesapeake	38
Hospital of Central Connecticut, The	375
House of Ruth	38
Houston Ballet	38
Hudson Headwaters Health Network	300
Humane Association of Northwestern Rhode Island, Inc	53
Humane Farming Association	195
Humane Society of the United States	473
Hyde Collection Annual Fund	375
Impossible Dream, Inc.	150
In Defense of Animals	38
Including Kids, Inc.	2,250
Injured Marine Semper Fi Fund	38
Inova Health System Foundation	150
Insight	75
Interfaith Food Ministry, Inc.	375
Interfaith Food Ministry	375
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International Children's Fund	42
International Fund for Animal Welfare	308
International Organization of MS Nurses	113
International Relief Teams	79
International Rett Syndrome Foundation	38
Intrepid Fallen Heroes Fund	150
IPTAY	263
Iris Network	83
Ishi Dojo Youth Center	375
Iva's Place	983
JABA, Inc.	75
James L. Maher Center	900
Jonnycake Center of Peace Dale	38
Joslin Diabetes Center	795
Joy of Music Program	375
Jungle Friends Primate Sanctuary	38
Junior Achievement	810
Juvenile Diabetes Research Foundation	975
K-9 Kast-A-Ways Dog Rescue, Inc.	38
Kauai Food Bank	300
Kauai Humane Society	675
Kent Hospital Foundation	8,600
Kids in Distress	38
Kindness Ranch Animal Sanctuary	38
Knox Area Rescue Ministries	455
Komen NENY Race for the Cure	38
Konbit Sante Cap-Haitien Health Partnership	1,500
Lahey Clinic	435
Lake Norman Free Clinic	375
Lake Region Conservation Trust	45
Lancaster Community Library	75
Lancaster Family YMCA	150
Lancaster/Northumberland Interfaith Service Council, Inc.	263
Lance Armstrong Foundation Events	75
Laudhoim Trust	150
Leadership Pittsburgh, Inc.	300
League of American Bicyclists	75
Leukemia and Lymphoma Society	4,260
Lewis Gınter Botanical Garden	1,500
Lighthouse Hospice Foundation, Inc.	600
Lincoln Home	1,500
Links, Inc.	300
Literacy Volunteers of Greater Hartford	75
Little Lambs Ministry	750
Little Sisters of the Poor	38
Living in Fulfilling Environments	150
Lollypop Farm	53
Loudon County Humane Society	75
Lupus Foundation of America	38
Lustgarten Foundation	38
Lyme Art Association	1,283
MacCallum More Museum and Gardens	150
Maine Audubon	113
Maine Cancer Foundation	38

Maine Maritime Museum 300 Maine Narrow Gauge Raifroad Co. & Museum 375 Maine Public Broadcasting Network 638 Maine Public Broadcasting Network 495 Maine State Society for the Protection of Animals 300 Make A Wish Foundation 495 March of Dimes 1,778 Marie Selby Botanical Gardens 375 Marine Corps Heritage Foundation 150 Marine Marmal Stranding Center 38 Martha's Vineyard Community Hospital 750 Massachusetts Breast Cancer Coalition 38 Massachusetts Breast Cancer Coalition 38 Massachusetts General Hospital 38 Matt Garcia Foundation 150 Massachusetts General Hospital 38 Matt Garcia Foundation 150 Max Fund 150 Max Fund 150 Max Fund 150 Max Fund 150 May Willisteries 10,050 Meals on Wheels of Greenville, Inc 1,200 Meals on Wheels of Greenville, Inc 2,20		
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National Multiple Sclerosis Society 8,760	National Headache Foundation	150
National Multiple Sclerosis Society 8,760	National Humane Education Society	233
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	National Ovarian Cancer Coalition	38

National Park Foundation	225
National Parks Conservation Association	413
National Wildlife Federation	443
National World War II Museum, Inc.	180
Native American Aid	90
Native American Emergency Relief	83
Natural Resources Defense Council	38
Nature Conservancy	953
Navajo Relief Fund	98
Nephcure Foundation	750
Neponset Valley Humane Society, Inc.	150
Network for Good	39
Neuropathy Association	38
New England Center for Homeless Veterans	750
New Hampshire Breast Cancer Coalition	38
New Hampshire Food Bank	120
New Sweden Historical Society	75
Newcastle Fire Company	600
Newcastle Historical Society	300
Newfound Area Nursing Association	75
Newfound Lake Region Association	75
Newman YMCA	38
Newport Country Club Preservation Foundation	1,500
Newport Music Festival	225
Newport Restoration Foundation	75
North American Bear Center	150
North Country Arts Center	750
North Country Ministries	75
North Country Wild Care	75
North Museum of Natural History & Science	150
North Shore Animal League America	38
North Smithfield Alumni Assoc	45
Northeast Animal Shelter	428
Northern Illinois Food Bank	45
Northern Neck Land Conservancy	53
Oak Brook Historic Preservation Fund	3,000
Ocean Community YMCA	2,250
Ocean Conservancy, The	38
Ocean State Theatre Co.	75
Old Lyme Fire Department, Inc	38
Old Lyme-Phoebe Griffin Noyes Library Association, Inc.	555
Oliver Hazard Perry Rhode Island	750
Opera Providence	38
Operation Fuel, Inc.	300
Operation Smile	113
Operation USA	540
Oxfam America	450
Pan-Massachusetts Challenge	5,288
Paralyzed Veterans of America	150
Parent Project Muscular Dystrophy	150
PARI Independent Living Center	1,000
Park & Trails of New York	75
Parker Task Force	675
Parker rask Force Parkinson Association of Southwest Florida, Inc.	150
Faikinson Association of Southwest Florida, Inc.	130

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Rhode Island Historical Society 2,700		
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Dhadalaland Hamital	200
Rhode Island Hospital	300
Rhode Island Lions Cancer in Children Fund	75
Rhode Island PBS Foundation	525
Rhode Island Philharmonic Orchestra	525
Rhode Island Public Radio	213
Rhode Island Shriners	135
Rhode Island Society for the Prevention of Cruelty to Ani	5,175
Rhode Island Zoological Society	3,750
Riverside Middle School PTSA	113
ROAR	188
Rochester American Alumni Association	255
Ronald McDonald House	300
Room to Read	300
Roswell Park Alliance Foundation	113
Rotary Club of Glens Falls Foundation, Inc.	150
Rotary District 5150 Foundation	150
Rotary Foundation of Rotary International	1,350
Running Strong for American Indian Youth	45
Sacred Heart Center	90
Safe Harbor	83
Saint Antoine Residence	38
Saint Elizabeth Community	150
Salvation Army	9,228
Samaritan's Purse International Relief	600
Sandi McGee Igliozzi Memorial Fund, Inc.	4,500
Santa Rosa East Rotary Foundation	150
Sarasota Opera	300
Save Bristol Harbor	45
Save the Bay, Inc.	1,043
Save the Children	195
Save the Rhino International, Inc.	150
SC Mountains to Midlands	113
Scandinavian Charitable Society of Greater Boston	3,000
Scandinavian Home, Inc.	75
Schola Cantorum of Waynesboro	150
Schoodic Arts For All	300
Scottish Rite Charities	38
Seagle Music Colony	375
Search Dog Foundation	75
Second Harvest Food Bank	38
Second Harvest Heartland	38
Second Story Theatre	225
Secondhand Shelties, Ltd	75
Sekolo Projects	150
Seventh-Day Adventist Church	150
Several Sources Shelters Inc.	75
Share our Strength	150
Sheepscot Valley Conservation Association	150
Sherborn Citizens Scholarship Foundation	300
Shoreline Soup Kitchens and Pantries	150
Shriners Hospital for Children	113
Simpsonville Elementary PTA	75
Sioux Nation Relief Fund	128
Sisters of Saint Anne	150
Sisters of Saliti Affile	150

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Sjogrens Syndrome Foundation	150
Slater Mill Association	338
Small Woodland Owners Association of Maine	150
Smile Train	2,250
Smithsonian	38
Soaring Eagle	90
Soles 4 Souls	150
Sonoma County Museum	113
Sonoma County Regional Parks Foundation	150
South County Habitat for Humanity	150
South Glastonbury Public Library	750
South Haven Art Center for the Arts	675
South Kingstown Land Trust	75
South Providence Neighborhood Ministries	7,275
Southern Maine Agency on Aging	75
Southern Poverty Law Center	150
Southwest Indian Relief Council	141
Sox Place	150
SPCA International	98
Special Olympics Rhode Island	908
Special Olympics	2,894
Spokane Humane Society	450
St. Ann Rehabilitation and Nursing Center	75
St. Baldrick's Foundation	300
St. Francis House	1,125
St. Jude Children's Research Hospital	4,542
St. Lawrence Arts & Community Center	225
St. Mary's Home for Children	563
St. Petersburg Free Clinic	450
St. Vincent DePaul Society	600
Steere House	150
Step 13	225
Students Rising Above	2,025
Sun Valley Youth Center	375
Suncoast Hospice Foundation	1,500
Suncoast Seabird Santuary	75
Susan G. Komen for the Cure	2,678
Susan G. Komen Race for the Cure	188
Sweetpea FOR Animals	600
Tanzanian Childrens Fund	750
Tavern Hall Preservation Society	53
Taylor Community	750
Team Tarro, Inc.	563
Tellico Village Volunteer Fire Department, Inc.	825
Temple University Hospital	38
The Friends of the MGH Cancer Center	375
The Last Gasp	150
The Seeing Eye	150
The Trustees of Reservations	150
Think Positively Pink, Inc.	173
Thompson Ecumenical Empowerment Group	150
Tides Family Services	75
Tiger Haven	38
TKE Educational Foundation	225
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TNA The Facial Pain Association	75
Tockwotton Home	300
Tomorrow Fund	75
Town of Chester Library	180
Town of Glastonbury	38
Town of Horicon Historical Society	150
Toys for Tots Foundation	690
Tree House, Inc.	38
Trinity Repertory Company	8,900
Truesdale Hospital Nurses Alumnae Association	45
Trust for the Preservation of Maine Industrial History & T	150
Tug McGraw Foundation	98
Tutwiler Clinic, Inc.	750
	38
U. S. Olympic Committee UMass Memorial Foundation	75
	75 570
UNICEF	38
United Animal Nations	150
United Arts of Central Florida	
United Cerebral Palsy	575
United Methodist ElderCare	225
United Service Organizations	345
United Spinal Association	38
United States Navy Memorial	75
United Way	150
University of Georgia Athletic Association	3,600
University of Texas M.D. Anderson Cancer Center	188
Upper Valley Haven	150
Vets First	38
Victor-Farmington Food Cupboard	150
Vineyard Nursing Association	1,200
Visiting Nurse Service of Greater Rhode Island	38
VNA Foundation	38
VNA Healthcare	150
VNA of Care New England	150
Volunteer Services for Animals	120
Volunteers in Medicine	150
Volunteers of America	150
Washington County Children's Program	300
Washington Oak PTA	150
WaterFire Providence	1,500
Wayside Soup Kitchen	150
WBUR	165
WCNY	450
WEDU	600
Welles-Turner Memorial Library Second Century Fund, In	75
Wellness Place	113
West Warwick Wizards Awards Association, Inc.	75
	1,200
Westminster Canterbury of the Blue Ridge Foundation	150
WFCR Foundation	3,712
WGBH	165
WGCU	1,500
Whitmarsh Corporation	428
Whitmarsh House	
Wild Animal Orphanage	75
	C+o

Wild Cat Haven	3,113
Wild Cat Haven Wilderness Society	45
Wildlife Rehabilitators Association of RI	38
William J. Clinton Foundation	150
Williams Syndrome Association	38
Wintergreen Adaptive Sports	60
Wiscasset, Waterville & Farmington Railway Museum	3,000
WMHT	225
Women & Infants Development Foundation	38
Women and Infants Hospital	1,688
Women for Women International	486
Women In Military Service For America Memorial Founda	38
Women Supporting Women	38
Women's Memorial	38
Woonsocket Rotary Charities Foundation, Inc.	300
World Affairs Council	38
World Orphan Project, Inc.	525
World Vision	7,952
World Wildlife Fund	339
Wounded Warrior Project	683
WRNI Foundation	3,000
WVIZ/PBS	150
WVTF	75
WXXI Public Broadcasting Council	113
Yale Alumni Scholarship of Cleveland	75
Yele Haiti	75
YMCA - Camp Belknap	75
YMCA - Cranston	38
YMCA - Cumberland County	375
YMCA - Glastonbury Family	38
YMCA - Smithfield	120
YMCA - West Bay Family	150
YMCA of Greater Rochester	195
YMCA of Metropolitan Hartford	9,237
YMCA of South County	1,545
Total Non-Educational Matching Gift	\$ 560,342

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American Red Cross				\$ 10,397
Total Catastrophie Non-Educatio	nal Matching Gift		 	\$ 10,397

Part XV, Line 3b - Grants Approved for Future Payment

Grants Payable

Child and Family Services of Newport County Children's Friend and Service Community College of Rhode Island 5,000 15,000 10,000	
Community College of Rhode Island 10,000	0
Community Contract to the Contract of the Cont)))
))
Community Preparatory School 20,000)
Institute for the Study and Practice of Nonviolence 5,000	
Kent Hospital Foundation 60,000	1
Memorial Hospital of Rhode Island 15,000	,
Providence Children's Museum 10,000)
Scandinavian Home, Inc. 5,000)
South County Hospital 10,000)
Special Olympics 20,000)
St. Andrew's School 75,000)
Trinity Repertory Company 20,000	0
University of Rhode Island 15,000)
Urban Collaborative Accelerated Program 20,000	0
Women & Infant's Hospital of Rhode Island 20,000)
YMCA- Ocean Community 40,000	<u>) </u>
\$ 375,000	<u> </u>

Part VII-A, Line 8b - Form 990-PF Copy to Attorney General

The Amica Companies Foundation does not solicit, raise, nor receive contributions from the public. Therefore, under Section 5-53.1-3(3) of the Rhode Island General Laws, it is exempt from the registration requirements imposed under Section 5-53.1-2. Accordingly, a copy of Form 990-PF is not required to be filed with the state of Rhode Island.