Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
**or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052
2010

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
LONE PINE FOUNDATION, INC.

A Employer identification number
06-1637040

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
TWO GREENWICH PLAZA, SECOND FLOOR

B Telephone number (see page 10 of the instructions)
(203) 618-7821

City or town, state, and ZIP code
GREENWICH, CT 06830

C If exemption application is pending, check here ▶ [ ]
D 1 Foreign organizations, check here ▶ [ ]
2 Foreign organizations meeting the 85% test check here and attach computation ▶ [ ]
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]
F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ▶ [ ]

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 27,267,875.

J Accounting method: [X] Cash [ ] Accrual
[ ] Other (specify) ____________
(Part I, column (d) must be on cash basis)

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts grants etc , received (attach schedule)	5,709,398.			
	2 Check ▶ [ ] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	43,447.	43,447.		ATCH 1
	4 Dividends and interest from securities	185,303.	185,303.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,432,146.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		1,432,147.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-192,242.	-192,864.		ATCH 3
	12 **Total.** Add lines 1 through 11	7,178,052.	1,468,033.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	25,450.			25,450.
	17 Interest ATTACHMENT 5	79,279.	79,279.		
	18 Taxes (attach schedule) (see page 14 of the instructions) **	20,253.	15,003.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 7	85,088.	65,451.		19,612.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	210,070.	159,733.		45,062.
	25 Contributions, gifts, grants paid	4,625,531.			4,625,531.
	26 **Total expenses and disbursements** Add lines 24 and 25	4,835,601.	159,733.		4,670,593.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	2,342,451.			
	b **Net investment income** (if negative, enter -0-)		1,308,300.		
	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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	8,314,720.	9,384,665.	9,384,665.
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) ATCH 8	15,155,294.	17,883,210.	17,883,210.
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)	23,470,014.	27,267,875.	27,267,875.
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)		0.	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment or other funds	23,470,014.	27,267,875.	
30	**Total net assets or fund balances** (see page 17 of the instructions)	23,470,014.	27,267,875.	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	23,470,014.	27,267,875.	

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	23,470,014.
2	Enter amount from Part I, line 27a	2	2,342,451.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 9	3	1,455,410.
4	Add lines 1, 2, and 3	4	27,267,875.
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	27,267,875.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
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	1,432,147.
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	4,621,371.	18,822,575.	0.245523
2008	4,793,385.	20,089,162.	0.238606
2007	3,916,107.	18,251,163.	0.214568
2006	3,008,903.	14,062,051.	0.213973
2005	2,515,940.	9,155,677.	0.274796

2 **Total** of line 1, column (d)	2	1.187466
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.237493
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	22,352,942.
5 Multiply line 4 by line 3	5	5,308,667.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,083.
7 Add lines 5 and 6	7	5,321,750.
8 Enter qualifying distributions from Part XII, line 4	8	4,670,593.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ____________ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	26,166.
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	26,166.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	26,166.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 26,202.		
b	Exempt foreign organizations-tax withheld at source — 6b: 0.		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	26,202.
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	36.
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 36. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Line	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶$ 0. (2) On foundation managers ▶$ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ CT,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶ N/A

14 The books are in care of ▶ KERRY A. TYLER Telephone no ▶ 203-618-7821
Located at ▶ TWO GREENWICH PLAZA GREENWICH, CT ZIP + 4 ▶ 06830

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

			Yes	No
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		X
	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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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	N/A	
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	N/A	
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? *If "Yes," attach the statement required by Regulations section 53 4945-5(d)*	☐ Yes ☐ No			
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? *If "Yes" to 6b, file Form 8870*		6b		X
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	N/A	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

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

Total number of other employees paid over $50,000 ▶ NONE

Form **990-PF** (2010)

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0.
Total number of others receiving over $50,000 for professional services ▶		NONE

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
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 NONE	
Total. Add lines 1 through 3 ▶	

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	15,817,591.
b	Average of monthly cash balances	1b	6,875,751.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	22,693,342.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22,693,342.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	340,400.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,352,942.
6	**Minimum investment return.** Enter 5% of line 5	6	1,117,647.

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	1,117,647.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	26,166.		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	26,166.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,091,481.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,091,481.
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	1,091,481.

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	4,670,593.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,670,593.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,670,593.

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				1,091,481.
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only				
b	Total for prior years 20 08 ,20 07 ,20 06		0.		
3	Excess distributions carryover, if any, to 2010				
a	From 2005 ... 1,249,835.				
b	From 2006 ... 3,030,078.				
c	From 2007 ... 3,959,910.				
d	From 2008 ... 4,808,348.				
e	From 2009 ... 4,621,854.				
f	**Total** of lines 3a through e	17,670,025.			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 4,670,593.				
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)	4,670,593.	ATCH 11		
d	Applied to 2010 distributable amount				
e	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	1,091,481.			1,091,481.
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,249,137.			
b	Prior years' undistributed income Subtract line 4b from line 2b		0.		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions		0.		
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				
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)	158,354.			
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	21,090,783.			
10	Analysis of line 9				
a	Excess from 2006 ... 3,030,078.				
b	Excess from 2007 ... 3,959,910.				
c	Excess from 2008 ... 4,808,348.				
d	Excess from 2009 ... 4,621,854.				
e	Excess from 2010 ... 4,670,593.				

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

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 . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year (a) 2010	Prior 3 years (b) 2009	(c) 2008	(d) 2007	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b or c for the alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

STEPHEN F. MANDEL, JR.; KERRY TYLER

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

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

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

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
a Paid during the year				
ATTACHMENT 12				
Total . . . . . . ▶ **3a**				4,625,531.
b *Approved for future payment*				
NONE				0.
Total . . . . . . ▶ **3b**				0.

Part XVI-A Analysis of Income-Producing Activities

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			14	43,447.	
4 Dividends and interest from securities			14	185,303.	
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	523000	622.	14	-192,864.	
8 Gain or (loss) from sales of assets other than inventory	523000	-1.	18	1,432,147.	
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)		621.		1,468,033.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 1,468,654.

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

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

			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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions and sharing arrangements
	N/A		N/A

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

b If "Yes," complete the following schedule

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

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

Signature of officer or trustee | Date 8/5/11 | Title Treasurer

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Larry J. Abowitz		8/4/11		P00096798
Firm's name ▶ ERNST & YOUNG U.S. LLP			Firm's EIN ▶ 34-6565596	
Firm's address ▶ 99 WOOD AVENUE SOUTH ISELIN, NJ 08830			Phone no 732-516-4200	

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

2010

Name of the organization
LONE PINE FOUNDATION, INC.

Employer identification number
06-1637040

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)(3) (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 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 LONE PINE FOUNDATION, INC.

Employer identification number 06-1637040

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	STEPHEN F. MANDEL, JR. LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 5,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	LUKE WALSH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	THOMAS KWALWASSER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	KERRY TYLER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 150,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	BRIAN DOHERTY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 300,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	LESLIE DAHL LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number 06-1637040

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	DAVID CRAVER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
8	MARCO TABLADA LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
9	PAUL EISENSTEIN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
10	DAVID ARCHER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
11	KELLY GRANAT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
12	SCOTT PHILLIPS LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number 06-1637040

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	JEFF WECHSELBLATT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
14	MICHAEL SUSSMAN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
15	COLLEEN FITZSIMONS LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
16	MALA GAONKAR TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
17	ANDREA MALDON LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
18	JEREMY MURPHY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT TERM PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 491,734.	VAR
		TOTAL LONG TERM PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 933,188.	VAR
		NET SECTION 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 7,225.	VAR
TOTAL GAIN(LOSS)							1,432,147.	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST	33,860.	33,860.
K-1 INTEREST		
- LONE SPRUCE LP	6,871.	6,871.
- LONE SIERRA LP	254.	254.
- LONE PICEA LP	2,462.	2,462.
TOTAL	43,447.	43,447.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDENDS	2,555.	2,555.
K-1 DIVIDENDS		
- LONE SPRUCE LP	75,297.	75,297.
- LONE SIERRA LP	78,605.	78,605.
- LONE PICEA LP	28,846.	28,846.
TOTAL	185,303.	185,303.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 - NET RENTAL INCOME		
- LONE SPRUCE LP	319.	319.
K-1 - IRC SECTION 988 INCOME/(LOSS)		
- LONE SPRUCE LP	-77,004.	-77,004.
- LONE SIERRA LP	-103,789.	-103,789.
- LONE PICEA LP	-21,527.	-21,527.
K-1 - ORDINARY BUSINESS INCOME		
- LONE SPRUCE LP	326.	-296.
K-1 - OTHER PORTFOLIO INCOME		
- LONE SPRUCE LP	131.	131.
K-1 - MISCELLANEOUS INCOME		
- LONE SIERRA LP	9,302.	9,302.
TOTALS	-192,242.	-192,864.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
CONSULTING FEES		25,450.	25,450.
	TOTALS	25,450.	25,450.

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 - INVESTMENT INTEREST		
- LONE PICEA LP	22,463.	22,463.
- LONE SPRUCE LP	56,816.	56,816.
TOTALS	79,279.	79,279.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
SECTION 4940 EXCISE TAX ON INVESTMENT INCOME	5,000.	
K-1 FOREIGN TAX ON INVESTMENT INCOME		
- LONE SIERRA LP	6,684.	6,684.
- LONE SPRUCE LP	6,081.	6,081.
- LONE PICEA LP	2,238.	2,238.
NY TAX ON UNRELATED BUS INC	250.	
TOTALS	20,253.	15,003.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
K-1 - OTHER TRADE OR BUSINESS EXPENSE			
- LONE SPRUCE LP	39,875.	39,875.	
- LONE PICEA LP	13,620.	13,620.	
K-1 - PORTFOLIO DEDUCTIONS 2%			
- LONE SIERRA LP	10,167.	10,167.	
- LONE SPRUCE LP	1,284.	1,284.	
- LONE PICEA LP	505.	505.	
GRANT EXPENSES	19,612.		19,612.
MISCELLANEOUS	25.		
TOTALS	85,088.	65,451.	19,612.

ATTACHMENT 8

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
PARTNERSHIP - LONE SPRUCE LP	6,794,295.	6,794,295.
PARTNERSHIP - LONE SIERRA LP	8,290,956.	8,290,956.
PARTNERSHIP - LONE PICEA LP	2,797,959.	2,797,959.
TOTALS	17,883,210.	17,883,210.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
K-1 UNREALIZED GAIN ON INVESTMENTS-	
LONE SPRUCE LP	609,490.
LONE SIERRA LP	615,779.
LONE PICEA LP	230,141.
TOTAL	1,455,410.

FORM 990PF, PART XIII - DISTRIBUTION FROM CORPUS ELECTION

PURSUANT TO REG. 53.4942(A)-3(D)(2), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS.

Lone Pine Foundation, Inc.:			
EIN: 06-1637040			
FYE: December 31, 2010			
Form 990-PF, Part XV - Grants and Contributions Paid During the Year			
Name and Address	**Foundation Status of Recipient**	**Purpose of Grant**	**Amount**
A Better Chance of Darien	170(b)(1)(A)(vi)	General Operating Support	$2,500
P.O. Box 3204			
Darien, CT 06820			
Abbott House	170(b)(1)(A)(vi)	General Operating Support	$500
100 North Broadway			
Irvington, NY 10533			
Abraham House	170(b)(1)(A)(vi)	After School Program, Family Center and Community Outreach Program	$125,000
P.O. Box 305			
Mott Haven Station			
Bronx, NY 10454			
Absolute Return for Kids US	170(b)(1)(A)(vi)	Education Programs in London, England	$5,000
25 West 53rd Street, 14th Floor			
New York, NY 10019			
Achievement First	170(b)(1)(A)(vi)	Achievement First Bridgeport Academy: general operating support and building renovations	$200,000
403 James Street			
New Haven, CT 06513			
America Scores New York	170(b)(1)(A)(vi)	General Operating Support	$500
520 8th Avenue, 2nd Floor, 201C			
New York, NY 10018			

Bookkeeping Center	170(b)(1)(A)(vi)	General Operating Support	$5,000
27 West 20th Street, Suite 706			
New York, NY 10011			
Brady's Smile	170(b)(1)(A)(vi)	General Operating Support	$5,000
P.O. Box 320921			
Fairfield, CT 06825			
Bridgeport Child Advocacy Coalition	170(b)(1)(A)(vi)	General Operating Support	$2,500
2470 Fairfield Avenue			
Bridgeport, CT 06605			
Bridgeport Public Education Fund	170(b)(1)(A)(vi)	General Operating Support	$2,500
446 University Avenue			
Bridgeport, CT 06604			
Bridgespan Group, The	170(b)(1)(A)(vi)	COO search for Domus Foundation	$50,000
535 Boylston Street, 10th Floor			
Boston, MA 02116			
Building Educated Leaders for Life	170 (b)(1)(A)(vi)	General Operating Support for NYC Programs	$150,000
One Fordham Plaza, Suite 903			
Bronx, NY 10458			
Camp AmeriKids	170 (b)(1)(A)(vi)	General Operating Support	$1,000
88 Hamilton Avenue			
Stamford, CT 06902			
Center for Contemporary Printmaking	509(a)2	Norwalk After School Program	$5,000
Mathews Park, 299 West Avenue			
Norwalk, CT 06850			

Charities Aid Foundation	170 (b)(1)(A)(vi)	Teach First, UK	$150,000
1800 Diagonal Road		Kid's Company	$2,000
King Street Station		Punjab Buddhist	$2,000
Alexandria, VA 22314-2840		Breakthrough Breast Cancer	$1,000
		General Operating Support	$6,285
Children's Village, The	170(b)(1)(A)(vi)	Work Appreciation for Youth Program	$200,000
Echo Hills		General Operating Support for building and vehicle maintenance	$150,000
Dobbs Ferry, NY 10522			
Comprehensive Development, Inc	170(b)(1)(A)(vi)	General Operating Support	$125,000
240 2nd Avenue			
New York, NY 10003			
Computers for Youth	170(b)(1)(A)(vi)	General Operating Support for NYC Program	$5,000
322 Eighth Avenue. Floor 12A			
New York, NY 10001			
Connecticut Center for School Change	509(a)3	Parents Supporting Excellence in Education	$5,000
151 New Park Avenue, Suite 203	Type 1 Supporting Org.		
Hartford, CT 06106			
Connecticut Coalition for Achievement Now	170(b)(1)(A)(vi)	General Operating Support	$5,000
aka ConnCAN			
85 Willow Street			
New Haven, CT 06511			
Connecticut Voices for Children	170(b)(1)(A)(vi)	General Operating Support	$1,000
33 Whitney Avenue			
New Haven, CT 06510			

Domus Foundation, The	170(b)(1)(A)(vi)	Lion's Den After School Program at	$150,000
83 Lockwood Avenue		Trailblazers Academy	
Stamford, CT 06902		General Operating Support for building maintenance	$150,000
East Harlem Tutorial Program, Inc.	170(b)(1)(A)(vi)	General Operating Support	$5,000
2050 Second Avenue			
New York, NY 10029			
Echoing Green	170(b)(1)(A)(vi)	General Operating Support	$2,500
494 Eighth Avenue, 2nd Floor			
New York, NY 10001			
Edible Schoolyard NYC	509(a)(2)	General Operating Support	$1,000
PS 216			
350 Avenue X			
Brooklyn, NY 11223			
Empire State Pride Agenda Foundation	170(b)(1)(A)(vi)	General Operating Support	$5,000
16 West 22nd Street, 2nd Floor			
New York, NY 10010			
Exchange Club Center for the Prevention of Child Abuse of Southern CT	170(b)(1)(A)(vi)	Parenting Skills Center	$500
141 Franklin Street			
Stamford, CT 06901			
Explore Schools	170(b)(1)(A)(ii)	General Operating Support	$1,000
155 Water Street, 6th Floor			
Brooklyn, NY 11021			
Fairfield County Community Foundation	170(b)(1)(A)(vi)	General Operating Support	$15,000
383 Main Avenue		Bridgeport Partnership for Student Success	$25,000
Norwalk, CT 06851			

Family and Children's Agency, Inc.	509(a)(2)	Center for Youth Development and	
9 Mott Avenue		Family Support Programs	$125,000
Norwalk, CT 06850-3308		General Operating Support for technology upgrades	$40,000
Family Centers	170(b)(1)(A)(vi)	Head Start Program	$150,000
40 Arch Street		General Operating Support for building maintenance	$150,000
Greenwich, CT 06830			
Father Yermo High School	170(b)(1)(A)(ii)	Scholarship Program	$4,000
220 Washington Street			
El Paso, TX 79905			
Foundation Center	170(b)(1)(A)(vi)	General Operating Support	$1,000
79 Fifth Avenue at 16th Street			
New York, NY 10003-3076			
Friends of the Prince's Trust	170 (b)(1)(A)(vi)	XL Programme in London	$10,000
c/o McDermott Will and Emery LLP			
340 Madison Avenue			
New York, NY 10173			
FSW, Inc.	170(b)(1)(A)(vi)	General Operating Support	$75,000
475 Clinton Avenue		General Operating Support for outcomes project consultant	$10,000
Bridgeport, CT 06605			
Girls Inc. of Westchester	170(b)(1)(A)(vi)	General Operating Support	$2,500
52 North Broadway			
White Plains, NY 10603			
Good Shepherd Services	170(b)(1)(A)(vi)	three transfer high schools'	$200,000
305 Seventh Avenue, 9th Floor		General Operating Support for building maintenance	$150,000
New York, NY 10001			

Grace Opportunity Project, The	170(b)(1)(A)(i)	General Operating Support	$5,000
86 Fourth Avenue			
New York, NY 10003			
Greenwich Alliance for Education Foundation, Inc.	509(a)(2)	General Operating Support	$2,500
P.O. Box 473			
Old Greenwich, CT 06870			
Greenwich Symphony Orchestra	170(b)(1)(A)(vi)	Young People's Concert Series	$1,000
P.O. Box 35			
Greenwich, CT 06836			
Harlem Children's Zone	170(b)(1)(A)(vi)	Early Childhood Programs: Baby College, Harlem Gems, Head Start	$150,000
35 East 125 Street			
New York, NY 10035			
Holy Name Church	170(b)(1)(A)(i)	General Operating Support	$2,500
75 Lispenard Avenue			
New Rochelle, NY 10801			
Hope Community Services	170(b)(1)(A)(vi)	General Operating Support	$1,000
50 Washington Street			
New Rochelle, NY 10801			
Horizons Student Enrichment Program at NCCS	509(a)(2)	General Operating Support	$125,000
New Canaan Country School		General Operating Support	$25,000
545 Ponus Ridge			
P.O. Box 997			
New Canaan, CT 06840			

Hyde Leadership Charter School	170(b)(1)(A)(ii)	General Operating Support	$2,500
730 Bryant Avenue			
Bronx, NY 10474			
I Have a Dream Foundation	170(b)(1)(A)(vi)	General Operating Support	$5,000
330 Seventh Avenue, 20th Floor			
New York, NY 10001			
Inner City Scholarship Fund	170(b)(1)(A)(vi)	Project YESS	$5,000
1011 First Avenue			
New York, NY 10022-4112			
Kips Bay Boys and Girls Club	170(b)(1)(A)(vi)	General Operating Support	$2,750
1930 Randall Avenue			
Bronx, NY 10473			
KIPP New York, Inc.	509(a)(3)	KIPP to College	$150,000
c/o KIPP Infinity	Type 2 Supporting Org.		
625 West 133rd Street, 3rd Floor			
New York, NY 10027			
Let's Get Ready	509(a)(2)	General Operating Support	$1,000
45 Columbus Avenue			
New York, NY 10023-6992			
Liberation Programs, Inc.	170(b)(1)(A)(vi)	General Operating Support	$2,500
4 Elmcrest Terrace			
Norwalk , CT 06850			
Maritime Aquarium at Norwalk	170(b)(1)(A)(vi)	School and Afterschool Programs	$2,500
10 North Water Street			
Norwalk, CT 06854			

New Leaders for New Schools	170(b)(1)(A)(ii)	NYC Program	$2,500
30 West 26th Street, 2nd Floor			
New York, NY 10010			
New York City Outward Bound Center, Inc.	170(b)(1)(A)(vi)	Small Schools Initiative	$125,000
29-46 Northern Boulevard		General Operating Support	$50,000
Long Island City, NY 11101			
New York Nativity	170(b)(1)(A)(ii)	General Operating Support	$2,500
44 Second Avenue			
New York, NY 10003			
Norwalk Community College Foundation, Inc.	170(b)(1)(A)(iv)	General Operating Support	$5,000
188 Richards Avenue			
Norwalk, CT 06854-1655			
Norwalk Education Foundation	509(a)(2)	General Operating Support	$2,500
125 East Avenue			
Norwalk, CT 06852			
Norwalk Housing Foundation	170(b)(1)(A)(vi)	General Operating Support	$1,000
24 1/2 Monroe Street			
Norwalk, CT 06854			
Partnership for Strong Communities	170(b)(1)(A)(vi)	Leadership Development Roundtable	$6,000
227 Lawrence Street			
Hartford, CT 06106			
Pegasus Therapeutic Riding	509(a)(2)	General Operating Support	$2,500
310 Peach Lake Road			
Brewster, NY 10509-1715			

Person to Person	170(b)(1)(A)(vi)	General Operating Support	$125,000
St. Luke's Parish		General Operating Support and technology upgrades	$100,000
1864 Post Road		General Operating Support	$1,000
Darien, CT 06820			
Picture House	509(a)(2)	General Operating Support	$2,750
175 Wolfs Lane			
Pelham, NY 10803			
Port Chester Carver Center	170(b)(1)(A)(vi)	Evaluation Plan Implementation	$58,000
400 Westchester Avenue		General Operating Support for building renovation	$50,000
Port Chester, NY 10573		General Operating Support	$2,500
		General Operating Support	$125,000
Posse Foundation	170(b)(1)(A)(vi)	General Operating Support for NYC Program	$125,000
14 Wall Street, Suite 8A-60		General Operating Support	$30,000
New York, NY 10005			
Prep for Prep	170(b)(1)(A)(vi)	General Operating Support	$5,000
328 West 71 Street			
New York, NY 10023			
Reach Out and Read	170(b)(1)(A)(vi)	General Operating Support	$2,500
56 Roland Street, Suite 100D			
Boston, MA 02129-1243			
REACH Prep	509(a)(2)	General Operating Support	$100,000
2777 Summer Street		General Operating Support for technology upgrades	$25,000
Stamford, CT 06905-4383			
Reach the World	509(a)(2)	General Operating Support	$2,500
329 East 82nd Street, 2nd Floor			
New York, NY 10028			

Rensselaerville Institute, The	170(b)(1)(A)(vi)	Outcomes consultant for Horizons, Reach the World, Child Guidance Center of Southern CT	$15,500
63 Huyck Road			
Rensselaerville, NY 12147-2108			
Regional Youth Adult Substance Abuse Program, Inc.	170(b)(1)(A)(vi)	General Operating Support	$2,500
2470 Fairfield, Avenue			
Bridgeport, CT 06605-2647			
Spina Bifida Association of America	170(b)(1)(A)(vi)	General Operating Support	$2,500
4590 MacArthur Blvd., NW Suite 250			
Washington, DC 20007			
Sponsors for Educational Opportunity	170(b)(1)(A)(vi)	General Operating Support	$1,000
55 Exchange Place			
New York, NY 10005			
Stamford Achieves	170(b)(1)(A)(vi)	General Operating Support	$2,500
15 Bank Street, 5th Floor			
Stamford, CT 06901			
Stepping Stones Museum for Children	170(b)(1)(A)(vi)	Open Arms Initiative	$5,000
Matthews Park			
303 West Avenue			
Norwalk, CT 06850			
Summer Search	170(b)(1)(A)(vi)	General Operating Support	$5,000
90 Broad Street, Suite 202			
New York, NY 10004			

Support Center for Nonprofit Management	509(a)(2)	Strategic Plan for Reach Prep	$15,000
305 Seventh Avenue, 11th Floor			
New York, NY 10001-6008			
Teach for America	170(b)(1)(A)(vi)	General Operating Support for NYC and CT Programs	$200,000
315 West 36th Street, 7th Floor		Professional Development for the CT Executive Director	$1,500
New York, NY 10018			
The TEAK Fellowship	170(b)(1)(A)(vi)	General Operating Support	$10,000
16 West 22nd Street, 3rd Floor			
New York, NY 10010			
Uncommon Schools	170(b)(1)(A)(vi)	General Operating Support for NYC	$2,500
826 Broadway, 9th floor			
New York, NY 10003			
University of Connecticut Foundation	170(b)(1)(A)(iv)	Nonprofit Leadership Program Scholarship Fund	$1,996
2390 Alumni Drive, Unit 3206			
Storrs, CT 06269			
Volunteer Center of Southwestern	170(b)(1)(A)(vi)	General Operating Support	$500
Fairfield County, The			
62 Palmer's Hill Road			
Stamford, CT 06902			
Volunteer Consulting Group	170(b)(1)(A)(vi)	General Operating Support	$2,500
6 East 39th Street			
New York, NY 10016-0112			
Waterside School, The	170(b)(1)(A)(ii)	General Operating Support	$125,000
535 Fairfield Avenue			
Stamford, CT 06902			

Year Up	170(b)(1)(A)(ii)	General Operating Support for NYC Program	$150,000
55 Exchange Place, Suite 403		General Operating Support for Brooklyn office renovation	$70,000
New York, NY 10005			
Yonkers Partners in Education	170(b)(1)(A)(vi)	General Operating Support	$2,500
86 Main Street, Suite 301			
Yonkers, NY 10701			
Jefferson Science Magnet School	170(b)(1)(A)(ii)	General Operating Support	$1,000
75 Van Buren Avenue			
Norwalk, CT 06850			
Fox Run Elementary School	170(b)(1)(A)(ii)	General Operating Support	$1,000
228 Fillow Street			
Norwalk, CT 06850			
Park City Magnet School	170(b)(1)(A)(ii)	General Operating Support	$1,000
1526 Chopsey Hill Road			
Bridgeport, CT 06606			
Second Hill Lane Elementary School	170(b)(1)(A)(ii)	General Operating Support	$1,000
65 Second Hill Lane			
Stratford, CT 06614			
Waltersville School	170(b)(1)(A)(ii)	General Operating Support	$1,000
150 Hallett Street			
Bridgeport, CT 06608			
Rosemarie Albertson	Individual	Award	$250
Mary Ellen Antal	Individual	Award	$250
Almina Ball	Individual	Award	$250
Sara Botelho	Individual	Award	$250

Rosemarie Bruno	Individual	Award	$250
Deborah Campaniello	Individual	Award	$250
Don Caravan	Individual	Award	$250
Jillian Cardinale	Individual	Award	$250
Akisha Cassermere	Individual	Award	$125
Alexandra Casubolo	Individual	Award	$250
Gretchen Cintron	Individual	Award	$250
Ellen Collins	Individual	Award	$250
Lisa Colonna	Individual	Award	$250
Junerose Conlin	Individual	Award	$250
Caryn Cornell	Individual	Award	$125
Glory DeFelice	Individual	Award	$250
William Dick	Individual	Award	$250
Lori Dominick	Individual	Award	$250
Maria Duda	Individual	Award	$250
Mack Ebron	Individual	Award	$250
Laurie English	Individual	Award	$250
Cecilia Flynn	Individual	Award	$250
Alice Giandurco	Individual	Award	$250
Gloria Grant	Individual	Award	$250
Lanette Green	Individual	Award	$250
Carrie Greenspan	Individual	Award	$125
Laurie Hall	Individual	Award	$250
Lester Harris	Individual	Award	$250
Jocelyn Hernandez	Individual	Award	$250
Gilda Hershkowitz	Individual	Award	$250
Deborah Hoyt	Individual	Award	$125
Brian Irrera	Individual	Award	$250
Jane Jawlik	Individual	Award	$250
Margaret Kelley	Individual	Award	$250
Ray Kodel	Individual	Award	$250
Barbara Koenig	Individual	Award	$250
Patricia Kopnicky	Individual	Award	$250
Nibedita Lahiri	Individual	Award	$125

Jonathan Lake	Individual	Award	$250
Janine Lane	Individual	Award	$250
Robert Langer	Individual	Award	$125
Renee Lukaniec	Individual	Award	$250
Mary Maguire	Individual	Award	$250
Lisa Malizia	Individual	Award	$250
Debra Manzi	Individual	Award	$250
James Martinez	Individual	Award	$250
George Mayernik	Individual	Award	$250
June Methe	Individual	Award	$125
Jo-Anne Minoff	Individual	Award	$250
Renee Moy	Individual	Award	$250
Elisa Nelson	Individual	Award	$250
Maricela Orellana	Individual	Award	$250
Theodora Osgood	Individual	Award	$250
Mary Jo Pecora-Runkle	Individual	Award	$250
Micah Pinnix	Individual	Award	$250
Stephanie Pisano	Individual	Award	$250
Donna Rastocky	Individual	Award	$250
Olivia Roebuck	Individual	Award	$250
Mary Russell	Individual	Award	$250
Audrey Sadig	Individual	Award	$250
Lynn Sadlon	Individual	Award	$250
Sara Scheffer	Individual	Award	$250
Judy Sgaglione	Individual	Award	$250
Cindy Sila	Individual	Award	$250
Suki Sithiphon	Individual	Award	$250
Diane Smith	Individual	Award	$125
Monica Sprei	Individual	Award	$250
Jean Starkman	Individual	Award	$250
Paula Torres-Ortiz	Individual	Award	$125
Margaret Tracey	Individual	Award	$125
Paula Trujillo	Individual	Award	$125
Dorothy Youngs	Individual	Award	$250

Antoinette Zeoli	Individual	Award	$250
Lois Aginsky	Individual	Award	$125
Gloria Alicea	Individual	Award	$250
Noami Amezquita	Individual	Award	$250
Catherine Ashman Arrango	Individual	Award	$125
Kathleen Baptista	Individual	Award	$250
Albina Bennett	Individual	Award	$250
Patricia Bridgforth	Individual	Award	$250
Althea Brown	Individual	Award	$250
Robin Bucci	Individual	Award	$250
Alana Callahan	Individual	Award	$250
Wendy Chu	Individual	Award	$250
Emily Cicale	Individual	Award	$125
Charles Council	Individual	Award	$250
Blanca Cuevas	Individual	Award	$250
Mary Davis	Individual	Award	$125
Elizabeth DeGroate	Individual	Award	$250
Paula Delvecchio	Individual	Award	$125
Arron Facento	Individual	Award	$125
Scott Ford	Individual	Award	$250
Yulanda Francis Grant	Individual	Award	$125
Matt Francoeur	Individual	Award	$250
Gloria Ganino	Individual	Award	$250
Daniel Garcia	Individual	Award	$125
Stephen Gorman	Individual	Award	$250
Donna Guinta	Individual	Award	$125
Annette Hardy	Individual	Award	$250
Tykeshia Henry	Individual	Award	$250
Lauren Hunter	Individual	Award	$250
Joseph Inciardi	Individual	Award	$125
Gilbert James	Individual	Award	$250
Kelly Jeronczyk	Individual	Award	$250
Erik Johnson	Individual	Award	$250
Lisa Joy	Individual	Award	$250

ATTACHMENT 12

Tiffany Ladson-Lang	Individual	Award	$250
Kathleen Larochelle	Individual	Award	$125
Pura Lopez	Individual	Award	$125
Patricia Maloney	Individual	Award	$250
Hilary Marcus	Individual	Award	$125
Germaine May-Gill	Individual	Award	$250
Linda McCormack	Individual	Award	$250
Toni McGovern	Individual	Award	$125
Jeanne Miterko	Individual	Award	$250
Nicole Mok	Individual	Award	$125
Esedia Mueses	Individual	Award	$250
Ellen O'Brien	Individual	Award	$125
Nancy Ortiz	Individual	Award	$250
Julie Padua	Individual	Award	$125
Diane Panella	Individual	Award	$250
Yvette Patterson	Individual	Award	$250
Pat Peluso	Individual	Award	$250
Deborah Percio	Individual	Award	$250
Theresa Petrafera	Individual	Award	$250
Irene Pettway	Individual	Award	$125
Lauren Pires	Individual	Award	$250
Roseanne Reyes	Individual	Award	$250
Frank Rodrigues	Individual	Award	$125
Sylvia Rodriguez	Individual	Award	$250
Sheryl Rothman	Individual	Award	$250
Sarah Simone	Individual	Award	$125
Barbara Smith	Individual	Award	$250
Aurora Sneed	Individual	Award	$250
Joan Sopko	Individual	Award	$250
Kimberly Trez	Individual	Award	$250
Alba Vellucci	Individual	Award	$250
Anu Wadhwa	Individual	Award	$250
Chris Adzima	Individual	Award	$500
Rebecca Anderson	Individual	Award	$250

Norma Assenza	Individual	Award	$250
Jeffrey Babey	Individual	Award	$500
Susan Balash	Individual	Award	$500
MaryLou Ballingham	Individual	Award	$500
Laurell Barr	Individual	Award	$500
June Beeman	Individual	Award	$250
Jennifer Berkowitz	Individual	Award	$500
Christine Biesadecki	Individual	Award	$500
Beth Bike	Individual	Award	$500
Sherena Campbell	Individual	Award	$500
Tricia Capozziello	Individual	Award	$500
Peter Carlson	Individual	Award	$500
Noris Cerna	Individual	Award	$250
Edmund Chappa	Individual	Award	$500
Carol Christensen	Individual	Award	$250
Margaret Cominello	Individual	Award	$500
Shellene Condor	Individual	Award	$500
Colleen Cooney	Individual	Award	$500
Sandra Del Vecchio	Individual	Award	$500
Amanda DePoto	Individual	Award	$250
Krystal Dinihanian	Individual	Award	$500
Susan Enright	Individual	Award	$250
Irene Fardy	Individual	Award	$250
Pam Farley	Individual	Award	$500
Carolyn Forte	Individual	Award	$500
Mary Fusco	Individual	Award	$500
Sharon Garrow	Individual	Award	$500
Marlo Gawlak	Individual	Award	$500
Kathy Giordano	Individual	Award	$500
Miriam Giskin	Individual	Award	$500
Audrey Goncalves	Individual	Award	$250
Linda Haggerty	Individual	Award	$250
Sue Halliwell	Individual	Award	$500
Renne Hamulak	Individual	Award	$500

Arlene Hartley	Individual	Award	$500
Norene Hernandez	Individual	Award	$250
Naomi Hippeli	Individual	Award	$500
Susan Hubbell	Individual	Award	$500
Emily Jacober	Individual	Award	$250
Scott James	Individual	Award	$500
Gretchen Jankara	Individual	Award	$500
Tricia Jann	Individual	Award	$500
Karen Kalagian	Individual	Award	$500
Jillian Konecny	Individual	Award	$250
Bonnie Lemieux	Individual	Award	$250
Jen Leniart	Individual	Award	$500
Michelsie Louis-Charles	Individual	Award	$500
Elizabeth Marchese	Individual	Award	$500
Camille Marranzino	Individual	Award	$250
Edna McClure	Individual	Award	$500
Beverly McPadden	Individual	Award	$500
Wayne Miller	Individual	Award	$500
Carrie Minar	Individual	Award	$500
Sean Mingellelo	Individual	Award	$250
Jillian Moffat	Individual	Award	$250
Annmarie Mott	Individual	Award	$500
Maria Muniz	Individual	Award	$500
Kristen Newall	Individual	Award	$500
James Noga	Individual	Award	$500
Sue Normandan	Individual	Award	$500
Jennifer O'Connor	Individual	Award	$500
Barbra Page	Individual	Award	$500
Jamie Palladino	Individual	Award	$500
Jessica Pawlowski	Individual	Award	$500
Ruthann Perrotta	Individual	Award	$250
Tracee Petriella	Individual	Award	$500
Amy Pinto	Individual	Award	$250
Melissa Pinto	Individual	Award	$250

Ellen Pitonak	Individual	Award	$500
James Poirier	Individual	Award	$500
Angela Proudfoot	Individual	Award	$500
Lori Prusaczyk	Individual	Award	$500
Chyrel Quick	Individual	Award	$500
Ann Reynolds	Individual	Award	$250
Jessica Riekert	Individual	Award	$500
Maggie Robinson	Individual	Award	$500
Amy Rosati	Individual	Award	$500
Joanne Rosati	Individual	Award	$500
Melissa Rowe	Individual	Award	$250
Deanne Ryan	Individual	Award	$500
Raul Sedillos	Individual	Award	$500
Jenna Sevillano	Individual	Award	$500
Robin Shelvin	Individual	Award	$500
Dannie Smith	Individual	Award	$250
Susan Smoly	Individual	Award	$500
Larraine Spina	Individual	Award	$250
Julie St. Pierre	Individual	Award	$500
Sue Sutherland	Individual	Award	$500
Chris Torpey	Individual	Award	$250
Wrey Trompeter	Individual	Award	$500
Jackie Vallillo	Individual	Award	$500
Robert Veteri	Individual	Award	$500
Randi Wallet	Individual	Award	$250
Deb Whittaker	Individual	Award	$250
Ann Williams	Individual	Award	$500
Robin Williams	Individual	Award	$500
Janice Wolfe	Individual	Award	$250
Amy Woods	Individual	Award	$250
Heather Youngquist	Individual	Award	$500
Verena Anderson	Individual	Award	$250
Ana Aponte	Individual	Award	$250
Beth Aronstam	Individual	Award	$250

Angela Baldino	Individual	Award	$250
Madona Barnum	Individual	Award	$125
Daris Bell	Individual	Award	$250
Colleen Briganti	Individual	Award	$250
Stephen Brine	Individual	Award	$250
Dawn Brown	Individual	Award	$250
Laura Bunkoci	Individual	Award	$250
Becky Cline	Individual	Award	$125
Tiffany Davis	Individual	Award	$250
Ann deBernard	Individual	Award	$250
Angela De Carli	Individual	Award	$250
Paula Dias	Individual	Award	$250
Linda Dobbins	Individual	Award	$250
Josie Drinks	Individual	Award	$125
Irma Dworkin	Individual	Award	$250
Anibal Echevarria	Individual	Award	$250
Noemi Falcone	Individual	Award	$250
Diana Fisher	Individual	Award	$250
Yolanda Frances Grant	Individual	Award	$125
Marissa Garcia	Individual	Award	$250
Miriam Gionnoni	Individual	Award	$125
Deirdre Goodchild	Individual	Award	$250
Diance Isaac	Individual	Award	$250
Sharyl Kastens	Individual	Award	$250
Erin Kelley	Individual	Award	$250
Jennifer Kennedy	Individual	Award	$250
Mary Ellis Knapp	Individual	Award	$125
Alexandra Lage	Individual	Award	$250
Mary Beth Lang	Individual	Award	$250
Mary Lee	Individual	Award	$250
Carol Lewis	Individual	Award	$125
Ann Litwin	Individual	Award	$250
Patrice Lundgren	Individual	Award	$250
Patricia MacDonald	Individual	Award	$250

Unni Menon	Individual	Award	$250
Teresa Molina	Individual	Award	$125
Deanne Negri	Individual	Award	$250
Shayna Onderko	Individual	Award	$250
Luis Ortiz	Individual	Award	$250
Rebecca Paquette	Individual	Award	$250
Niasha Pendergrass	Individual	Award	$250
Rafael Perez	Individual	Award	$250
Keisha Perry	Individual	Award	$250
Allan Porzelt	Individual	Award	$250
Tara Powell	Individual	Award	$250
Liesl Purviance	Individual	Award	$250
Bethsaida Quiles-Pezo	Individual	Award	$250
Elsie Quintanilla	Individual	Award	$250
Carrie Ramanauskas	Individual	Award	$250
Kristina Ramos	Individual	Award	$250
Margarita Reyes	Individual	Award	$250
Michael Roche	Individual	Award	$250
Amarilys Rodriguez	Individual	Award	$125
Jessica Roriguez	Individual	Award	$250
Carolyn Rogers	Individual	Award	$250
Yesenia Rosado	Individual	Award	$250
Jane Roseman	Individual	Award	$250
Siobhan Russell	Individual	Award	$250
Josephine Seeley	Individual	Award	$250
Dianna Sherman	Individual	Award	$250
Michael Siksay	Individual	Award	$250
Teche Smith	Individual	Award	$250
Kathryn Sorensen	Individual	Award	$250
Michele Suarez	Individual	Award	$250
Patricia Takita	Individual	Award	$250
Virginia Upchurch	Individual	Award	$250
Regina Vermont	Individual	Award	$250
Nicole Vetter	Individual	Award	$250

Eric Walker	Individual	Award	$250
Donna Wargo	Individual	Award	$250
Victoria White	Individual	Award	$250
		Grand Total	**$4,625,531**

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

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
STEPHEN F. MANDEL, JR. C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/PRES/CHAIRMAN 1.00	0.	0.	0.
KERRY A. TYLER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/VP/TREASURER 1.00	0.	0.	0.
MARCO TABLADA C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIRECTOR 1.00	0.	0.	0.
LUCY BALL C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	EXECUTIVE DIRECTOR 1.00	0.	0.	0.
CHRISTEEN BERNARD DUR C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	ASSOC DIR/SECRETARY 1.00	0.	0.	0.

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

ATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVE CRAVER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIRECTOR 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

Form **8868**
(Rev January 2011)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ **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 . . . . ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

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	Name of exempt organization	**Employer identification number**
	LONE PINE FOUNDATION, INC.	06-1637040
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P O box, see instructions	
	TWO GREENWICH PLAZA, SECOND FLOOR	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	GREENWICH, CT 06830	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . [0|4]

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 ▶ KERRY A. TYLER

Telephone No ▶ 203 618-7821 FAX No ▶ 203 552-3869

- 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 08/15, 20 11, to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ [X] 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**	$ 26,202.
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**	$ 26,202.
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**	$

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