

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



50m 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements Department of the Treasury Internal Revenue Service , 2010, and ending For calendar year 2010, or tax year beginning Initial return of a former public charity G Check all that apply Initial return Final return Amended return Address change Name change Name of foundation A Employer identification number GREENTREE FOUNDATION 13-3132117 B Telephone number (see page 10 of the instructions) Room/suite Number and street (or P O box number if mail is not delivered to street address) 220 COMMUNITY DRIVE (516) 684-2540 City or town, state, and ZIP code C If exemption application is pending, check here 1. Foreign organizations, check here MANHASSET, NY 11030 2. Foreign organizations meeting the 85% test, check here and attach X | Section 501(c)(3) exempt private foundation H Check type of organization Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust If private foundation status was terminated Accrual J Accounting method Cash Fair market value of all assets at end under section 507(b)(1)(A), check here . MODIFIED CASH X Other (specify) of year (from Part II, col (c), line If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis) 273,677,026. 16) **►** \$ under section 507(b)(1)(B), check here . (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per income income may not necessarily equal the amounts in purposes books column (a) (see page 11 of the instructions) (cash basis only) 0 Contributions, gifts, grants, etc., received (attach schedule) . If the foundation is not required to 1 2 attach Sch B 1,082.1,082 1,082 ATCH 3 Interest on savings and temporary cash investments 3,876,967 3,876,967. 3,876,967. ATCH Dividends and interest from securities **5a** Gross rents RECEIVED b Net rental income or (loss) 1,205,011 6 a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 175,642,319 assets on line 6a 1,236,601 Capital gain net income (from Part IV, line 2) . 1,504,905 Net short-term capital gain OGDEN UT Income modifications 10 a Gross sales less returns and allowances · · · **b** Less Cost of goods sold . c Gross profit or (loss) (attach schedule) 569,758 539,758. ATCH Other income (attach schedule) 11 5,652,818. 5,114,650 5,922,712. 12 Total. Add lines 1 through 11 . . . 345,602. 363,792 18,190 18,190. 13 Compensation of officers, directors, trustees, etc 32,447. 32,447. 1,783,799. 1,816,246 14 Other employee salaries and wages Administrative Expenses 933,887 23,620 23,620. 910,267. 15 Pension plans, employee benefits 418,865. 9,557. 9,557. 428,422 16a Legal fees (attach schedule) ATCH 4 74,569. 80,388 5,819 5,819 **b** Accounting fees (attach schedule) ATCH 5 446,852. 701,425 446,852 254,573. c Other professional fees (attach schedule).*. 17 70,000 12,891 57,109. 18 Taxes (attach schedule) (see page 14 of the instructions) 2,263,102 19 Depreciation (attach schedule) and depletion. 1,475,348 133,678 133,678 1,341,670. 20 50,133. 50,555 422 422. and / Travel, conferences, and meetings 22 Printing and publications 3,408,288 472,117. 2,936,171. Other expenses (attach schedule) ATCH 8 Total operating and administrative expenses. 11,591,453 8,172,758. 670,585 1,155,593 Add lines 13 through 23 434,933. 434,933 Contributions, gifts, grants paid 1,155,59312,026,386 670,585 8,607,691. 26 Total expenses and disbursements. Add lines 24 and 25 ATTO POST Subtract line 26 from line 12 -6,373,568a Excess of revenue over expenses and disbursements 4,444,065 b Net investment income (if negative, enter -0-) 4,767,119

For Paperwork Reduction Act Notice, see page 30 of the instructions. $^{0\text{E}1410\ 1\ 000}$ $8BC0CG\ M261$

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

*ATCH 6 JSA ** ATCH Form 990-PF (2010)

SO-S

D	art II	Balance Sheets description column should be for end-of-year	Beginning of year	End o	of year
Г	artii	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 '	Cash - non-interest-bearing	519,479.	310,121.	310,121.
	2	Savings and temporary cash investments	1,523,518.	8,163,385.	8,163,385.
	3				
	3	Accounts receivable ► Less allowance for doubtful accounts ►] 0.38%-85	,
			1	- 12 K	,
	4	Pledges receivable		' K ' K	* * * * * * * * * * * * * * * * * * * *
		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) ▶	*		1918 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less allowance for doubtful accounts ▶			
ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	1 1 000		
Ass	10 a	Investments - U S and state government obligations (attach schedule)	9,835,700.		
1	ı	Investments - corporate stock (attach schedule) ATCH 9	118,559,206.	146,522,399.	146,522,399.
	ı	Investments - corporate bonds (attach schedule)	10 600 050	,	
	11	Investments - land, buildings,		11802	
		and equipment basis Less accumulated depreciation	888 (1.48) 1 x x x x x x x x x x x x x x x x x x	, ` % v.m	1
		(attach schedule)			
	12	Investments - mortgage loans	20,809,710.	23,364,948.	23,364,948.
	13 14	Investments - other (attach schedule) Land, buildings, and equipment basis Less accumulated depreciation ATCH 10 104,718,292. 11,484,799	### To The Telephone	**	
	` `	equipment basis Less accumulated depreciation 11,484,799. (attach schedule)	94,028,519.	•	ATCH 11 \
		(attach schedule)	V 17 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	15	Other assets (describe ► ATCH 12)	2,106,615.	2,082,680.	2,082,680.
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, item I)	266,097,198.		273,677,026.
	17	Accounts payable and accrued expenses		8,182.	<u>.</u>
	18	Grants payable			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
8	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable (attach schedule)			, , , , , , , , , , , , , , , , , , , ,
⊐	22	Other liabilities (describe			* ×¢ , ,
					* * * * * * * * * * * * * * * * * * * *
	23	Total liabilities (add lines 17 through 22)		8,182.	*
		Foundations that follow SFAS 117, check here ► X			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	•	266,097,198.	273,668,844.	* * *
		Unrestricted			, * , , , , , , , , , , , , , , , , , ,
ala	25	Temporarily restricted	1		* '
or Fund Balan	26	Permanently restricted			* *
Ĕ		Foundations that do not follow SFAS 117,			·
Ĭ.		check here and complete lines 27 through 31. ▶			(\$\)
		Capital stock, trust principal, or current funds			×× **
Net Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			at at an
188	29	Retained earnings, accumulated income, endowment, or other funds $\ . \ .$, , , , , , , , , , , , , , , , , , ,
ž,	30	Total net assets or fund balances (see page 17 of the	E		**x\ ,'
ž		instructions)	266,097,198.	273,668,844.	, * · · · · · · · · · · · · · · · · · ·
	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	266,097,198.	273,677,026.	· ., .,
G	art I	Analysis of Changes in Net Assets or Fund			
1	Tota	I net assets or fund balances at beginning of year - Part	II, column (a), line 30	(must agree with	
		of-year figure reported on prior year's return)	• • •	• •	266,097,198
2				i .	-6,373,568
3	Othe	r amount from Part I, line 2/a er increases not included in line 2 (itemize) ► ATTACH	HMENT 13	3	13,945,214
					273,668,844
		reases not included in line 2 (itemize) ▶	• • • • • • • • • • • • • • • • • • • •		275,000,044
		I net assets or fund balances at end of year (line 4 minus	Ino 5) Port II salume 4	5 boo 30	273,668,844
<u>.</u>	TUIA	i net assets of fund parances at end of year (line 4 minus	iiile 5) - Fart II, COlumn (t	o), line 30 6	
					Form 990-PF (2010)

Part IV Capital Gains	and Losses for Tax on Inve	estment Income		-	, age w
	d describe the kind(s) of property sold (e		(b) How acquired P-Purchase	(c) Date acquired	(d) Date sold (mo , day, yr)
COO DADE THE COUR	rick warehouse, or common stock, 200 s	sns MLC Co.)	D-Donation	(mo , day, yr)	
	DOTE			<u> </u>	
<u>b</u>	<u> </u>		 		
<u>c</u>					
<u>d</u>					
<u>e</u>		(h) Gain or (lo	<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(e) plus (f) minu	
a					
b					
С					
d					
е					
Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(i) F M.V as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)		(k), but not less t	than -0-) or
(I) F WI.V as 01 12/31/09	as of 12/31/69	over col (j), if any		Losses (from co	ol (h))
а					
b					
С			ļ		
d					
e	<u></u>		 	-	
2 Capital gain net income or		gain, also enter in Part I, line 7 } (loss), enter -0- in Part I, line 7 }	2	1	236,601.
2. Not short term capital gair	ا ا or (loss) as defined in sections 12			/	230,001.
• •	line 8, column (c) (see pages 13				
-	line 8	•		1.	504,905.
Part V Qualification U	Jnder Section 4940(e) for Rec	fuced Tay on Net Investment I	ncome		301,3031
	private foundations subject to the				
	the section 4942 tax on the distrib not qualify under section 4940(e).	· · · · · · · · · · · · · · · · · · ·	ase perio	d?	Yes X No
	ount in each column for each year,		efore mak	ing any entries	
(a)	(b)	(c)		(d)	-4
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets	ì	Distribution in (col (b) divided by	
2009	13,221,546.	152,038,641.			0.086962
2008	12,387,549.	192,127,393.			0.064476
2007	12,710,635.	225,232,238.			0.056433
2006	16,478,225.	215,286,705.			0.076541
2005	30,124,204.	220,583,355.	<u> </u>		0.136566
2 Total of line 1, column (d)	·		2	· · · · · · · · · · · · · · · · · · ·	0.420978
-	for the 5-year base period - divide				
number of years the found	dation has been in existence if less	than 5 years	3		0.084196
4 Enter the net value of nor	ncharitable-use assets for 2010 fro	m Part X, line 5	4	166,	749,722.
				· · · · · · · · · · · · · · · · · · ·	
5 Multiply line 4 by line 3			5	14,	039,660.
6 Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		44 447
7 Add lines 5 and 6					44,441.
			7	14,	084,101.

	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nage	2 18 of t	he ins	truction	nns)
		paye	. 10 UI L	1115	u ucti) (SIIS)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		, ,		,	,
1	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)	,		-	88,8	881.
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check	7		•	00,0	
	here \ and enter 1% of Part I, line 27b	,	3,1 3,2 3	. 7		\$
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of		, ′ `		•	
	Part I, line 12, col (b)					
_	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<u>2</u> 3			88,8	881.
3	Add lines 1 and 2	4				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	5			88,8	881.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	<u> </u>	9 4 5	٠,٠,٠	153	
6	Credits/Payments 2010 estimated tax payments and 2009 overpayment credited to 2010 60,000.	300		arania Ny arana		*. *. *.: *.;
_	2010 estimated tax payments and 2009 overpayment credited to 2010	Exx. x				
b	25 000	r r		1 1 2	5	
_	Tax paid with application for extension of time to the (1 of the coop).		1 236	, , , , , , , , , , , , , , , , , , ,	×	
_ d		7	24 8 8	*** \ \	95,0	000.
7	Total credits and payments. Add lines 6a through 6d	8				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	9				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	10			6.:	119.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2011 estimated tax 6, 119. Refunded	11	 		-,-	
11 Par	t VII-A Statements Regarding Activities		<u> </u>			
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	ıt		ľ	Yes	No
٦a				1a	103	X
_	participate or intervene in any political campaign?					\vdash
D				1ь		х
	of the instructions for definition)?			2 % . *	^	. 2,
	published or distributed by the foundation in connection with the activities.	13			,×.	, ,%
_				1 c	,	X
d	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					/ jii
u	(1) On the foundation >\$ (2) On foundation managers >\$			3 , 1 *	× .	* ,
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important	nsed		" "y,	ľ.	ξ, ,
C	on foundation managers > \$			ζ.	1680	*^,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
_	If "Yes," attach a detailed description of the activities.				× ,	7
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article	es of		, , 'x '	, ,	1
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		X
b	15 N			1	N/	Α
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					Х
•	If "Yes," attach the statement required by General Instruction T				* 'x	1 5
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				1000	1.35
•	By language in the governing instrument, or			100		1
	By state legislation that effectively amends the governing instrument so that no mandatory directions	that		13 Tay		
	conflict with the state law remain in the governing instrument?			6_	X	ļ
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			7_	X	
8a				* .	, ,	3 .
	instructions) NY			1.5 %	ļ, .	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorno	y Ge	neral	*	2	1 3
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	-		8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 49			134	7,	s. 😲 🏅
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV					1
	27)? If "Yes," complete Part XIV			9	X	<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule li					
-	names and addresses			10		X
				Fa 0	ON DE	(2010)

orm	990-PF (2010) 13-3132117		1	age o
	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A,			
14	Website address ► N/A. The books are in care of ► GREENTREE FOUNDATION Telephone no. ► 516-68 Located at ► 220 COMMUNITY DRIVE MANHASSET, NY ZIP+4 ► 11030	1-25	40	
				т-т
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		V	N -
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority	16	Yes	No X
	over a bank, securities, or other financial account in a foreign country?	, ë, "	, 23.25°	
	the name of the foreign country		2.01	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	·	_	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1000	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		31,000	
	disqualified person? Yes X No			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	12.00		\$500 X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	[82] [2] X		2.30
	(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 X No			
	the benefit of the or a sugarantee person,			S 44
	(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)	140	20 EV.	
h	of fany 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	200	2.3	v 37,
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	\$8.7		
	were not corrected before the first day of the tax year beginning in 2010?	1 c	ļ	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	3.5		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	78.1		
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and	7.3	X, , ,	
	6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			ومران معرا مميلون والم
	(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)	2 b	21-	X
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	\(\frac{1}{\chi_{\chi}}\)	x^./x^?≪, *.₩.v	North Control
Ī	The provided of decides to repair and sening application and of the pears more and each transfer of the pears the sening application and the sening ap			3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	3.2		
	at any time during the year? Yes X No			
b	olf "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or			37.0g
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		£ 200	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	300		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	1383	12.	**************************************
	foundation had excess business holdings in 2010)	3 b	N N	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	377 200	X Coc 2e
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		\$.00g	X
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		(2010)

Pai	t VII-B Statements Regarding Activities fo	r Which Form 47	720 May Be Requi	red (continued)	
5 a	During the year did the foundation pay or incur any amour (1) Carry on propaganda, or otherwise attempt to influence (2) Influence the outcome of any specific public election directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or oth (4) Provide a grant to an organization other than a charif section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitate purposes, or for the prevention of cruelty to children or fany answer is "Yes" to 5a(1)-(5), did any of the transaction section 53 4945 or in a current notice regarding disastif the answer is "Yes" to question 5a(4), does the foundate because it maintained expenditure responsibility for the gr	nt to ce legislation (section (see section 4955), o er similar purposes? table, etc., organization see page 22 of the insole, scientific, literary, or animals? actions fail to qualify ing disaster assistance er assistance check hotton claim exemption f	4945(e))?	Yes X No described in nstructions)?	5b N/A
	If "Yes," attach the statement required by Regulations sect				
b	Did the foundation, during the year, receive any funds, d on a personal benefit contract?	rectly or indirectly, to	personal benefit contrac		6b X
	If "Yes," did the foundation receive any proceeds or have				7b N/A
	rt VIII Information About Officers, Directors				
	and Contractors List all officers, directors, trustees, foundation m	anagers and their	compensation (see	page 22 of the instru	uctions)
<u>'</u>	(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
ΡŢ	TACHMENT 14		363,792.	53,233.	0
2	Compensation of five highest-paid employees (ot If none, enter "NONE."	her than those inc	luded on line 1 - se		ructions).
	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
ΑΊ	TACHMENT 15		774,060.	166,467.	0
Tot	al number of other employees paid over \$50,000 .			· · · · · · · · · · · · · · · · · · ·	▶ 8

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	/ees,
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	one, enter "NONE"
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ATTACHMENT 16	1,821,476
Total number of others receiving over \$50,000 for professional services	12
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 SEE ATTACHMENT 16A	
	9,648,835
2	<u> </u>
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 acce 24 of the instructions	
All other program-related investments. See page 24 of the instructions 3 NONE	
Total, Add lines 1 through 3	

Form **990-PF** (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Fore see page 24 of the instructions.)	eign foundatio	ns, ·
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	7. 2	
	purposes	18 CK	
а	Average monthly fair market value of securities	1a	146,871,173.
b	Average of monthly cash balances	1b	520,106.
C	Fair market value of all other assets (see page 25 of the instructions)	16	21,897,779.
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	169,289,058.
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	0.
3	Subtract line 2 from line 1d	3	169,289,058.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	2,539,336.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	166,749,722.
6	Minimum investment return. Enter 5% of line 5	6	8,337,486.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privious foundations and certain foreign organizations check here ► X and do not complete this		
1	Minimum investment return from Part X, line 6	1	,
2 a	Tax on investment income for 2010 from Part VI, line 5		
b			
C	· · · · · · · · · · · · · · · · · · ·		
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	1 - 1	
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	
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		· · · · · · · · · · · · · · · · · · ·
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а		1a	8,607,691.
b	December 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8,607,691.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	DUEDOCOC	2	1,476,077.
3	Amounts set aside for specific charitable projects that satisfy the	7	
a		3a	0.
b		3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,083,768.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	 	
•		5	N/A
6	Add and are Part Part of Ordered by Part of	6	10,083,768.
Ü	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years	alculating whe	ther the foundation

Form 990-PF (2010)

Pa	Part XIII Undistributed Income (see page 26 of the instructions)									
•	i	(a)	(b)	(c)	(d)					
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010					
	line 7	₹; · · · · ·		, ,						
2	Undistributed income, if any, as of the end of 2010	***		ر ک د کارو د برا	,					
а	Enter amount for 2009 only		11	* '**,	4					
b	Total for prior years 20,20,20	1		`; `, •	\$ 5,5%					
3	Excess distributions carryover, if any, to 2010	5. 5.	16. 3 St. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
а	From 2005			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						
b	From 2006									
c	From 2007									
d	From 2008									
e	From 2009									
f	Total of lines 3a through e	4 4 7 1 1C 3-13 31 8x 1 X			135.7X					
∡.	Qualifying distributions for 2010 from Part XII,	. >3 >		* * ; .	,					
•	line 4 > \$	# 2000 à 1		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
2	Applied to 2009, but not more than line 2a			****	3 3 4					
		x 8 3	**	100 2010 20	3 2 4 5 °					
D	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				3.					
			, ,}x^, , , , ^	1 (N (N) 3 12 N						
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)		,	, ************************************						
ч	Applied to 2010 distributable amount	12. C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	4.5° 2.40° 3.2° 2.3° 2.3° 2.3° 2.3° 2.3° 2.3° 2.3	× × × × ,						
	Remaining amount distributed out of corpus		, ,	, , , , , , , , , , , , , , , , , , , ,	, 2 - ^ + / , ,					
5	Excess distributions carryover applied to 2010		\$* \\$* \\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4, sin 9 / / /						
•	(If an amount appears in column (d), the same	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	** / *					
	amount must be shown in column (a))			***	* * * * * * * * * * * * * * * * * * * *					
6	Enter the net total of each column as indicated below:				, , ,					
9	Corpus Add lines 3f, 4c, and 4e Subtract line 5									
		., ,	W *** (0 * (0* (* * * * * * * * * * * * * * * * * * * *	53 70 34 4					
D	Prior years' undistributed income Subtract line 4b from line 2b			***						
C	Enter the amount of prior years' undistributed	, * s - 3			×2					
	income for which a notice of deficiency has been	. %,		· 43,1	4 24.5					
	issued, or on which the section 4942(a) tax has been previously assessed									
d	Subtract line 6c from line 6b. Taxable				* *					
Ī	amount - see page 27 of the instructions			A	14 / 12 ×					
е	Undistributed income for 2009. Subtract line	Y San Y	\$ \$', \$'\\ '		^v ,					
	4a from line 2a Taxable amount - see page 27 of the instructions		* 480		,					
			1 1 1 1 1 1 1							
ı	Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be	***		, ?, · · · · .						
	distributed in 2011	\$ 1	1 3 2	, ,						
7	Amounts treated as distributions out of corpus		**	ž,	4 4 4					
	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				17%					
	instructions)			Sp. Sp.	1 194 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
9	Excess distributions carryover to 2011.			11 N						
	Subtract lines 7 and 8 from line 6a		1 , , , ;	72 (4: 1)	*/* ", 5*!					
10	Analysis of line 9	1000	1 2 2 2 2 2		* , * , -					
а	Excess from 2006		\$ \$200 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
b	Excess from 2007									
C	Excess from 2008									
d	Excess from 2009	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
е	Excess from 2010									

e Coudying distribution and consider desired your contribution of the property and the source conduct of severy for active source conduct of severy part desired Subbact free 2 of them in		If the foundation has			· · · · · · · · · · · · · · · · · · ·		
b Check box to indicate whether the foundation is a private operating foundation described in section X 4842()(5) or 4942()(5) 2 part the the same of the part 124 year 124 year			_			• • • • • • • • • • • • • • • • • • •	
Tax year						X 4942(j)(3) or 4942(j)(5)
Justed in the income from Part (a) 2010 (b) 2009 (c) 2009 (d) 2007 (d) 2009	2 a	Enter the lesser of the art	Tax year		Prior 3 years		
return from Part X for each year listed			(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) rotar
b a5% of line 2a			4 767 410	2 266 212	2 275 522	7 000 740	
South first account from Part 1 (1), 083, 768. 13, 255, 220. 12, 387, 549. 12, 710, 635. 48, 437, 172. 434, 933. 614, 601. 543, 800. 725, 433. 2, 318, 767. Caustry of standards make account of caustry of standards make account of 2434, 933. 614, 601. 543, 800. 725, 433. 2, 318, 767. Caustry of standards make account of 246 (1), 184, 184, 184, 184, 184, 184, 184, 184		year listed					
xxii. the for each year latest . 10,083,768. 13,255,220. 12,387,549. 12,710,635. 48,437,172 Amount and directly for some concider of every according to each concider of every according to every according t	b	85% of line 2a	4,052,051.	2,861,286.	3,3/9,208.	6,020,331.	16,312,876.
d Amounts recorded in live 2 can used circled by Care does considered of everify sections 5.2. Consigning estimates a subsequent live 2 considered and section 3 consider	C		10.083.768.	13,255,220	12.387.549.	12.710.635.	48.437.172
used directly for active conduct of every teachers	d	•	10,000,700.	23,203,2201	22,001,0131	12//10/033.	10/10//1/2
e Outsfring distributions made sirestly for schedule conduct of severy lexicides. Subtract files 9, 648, 835. 12, 640, 619. 11, 843, 749. 11, 985, 202. 46, 118, 405 Completes. 8, 100, 11, 11, 11, 11, 11, 11, 11, 11, 1		used directly for active conduct	434,933.	614,601.	543,800.	725,433.	2,318,767.
exemple services Subtract line 2	e	•					
2d from line 2e		· · · · · · · · · · · · · · · · · · ·					
alternance test relied upon a "Assets" demands test enter (1) Value of all seasons	_		9,648,835.	12,640,619.	11,843,749.	11,985,202.	46,118,405.
a *Assist* alternative forsi - other (1) You'se of assets qualifrong under season (2) You'se of assets qualifrong under season (3) You'se of assets qualifrong (4) *ACQ((((6)(6)))	3						
(2) You've or assets qualiforg under seaton 0.0 **CAUCHORN TO THE CONTRIBUTION OF THE	а	•					
under section 442((((((((((((((((((((((((((((((((((
b Endowmint* alterative last- ment 23 of minimum inset- ment return shown in Part X, tine 6 for easy war letted C "Support* alterative via cheeps of the first parts of the stock of a corporation of any time 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 \$ 10% or greater interest 1 Information Regarding Contribution, who have contributed more than \$\$,000). (See section \$07(d)(2)) N/A 2 Information Regarding Contribution, who have contributed more than \$\$,000). (See section \$07(d)(2)) N/A 2 Information Regarding Contribution, who have contributed more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete terms 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other							0
enter 23 of monroum neats mont of 23 of monroum neats the store and 32 of monroum neats the store and 32 of monroum neats the store and 32 of seasy year listed 5,558,352. 5,067,955. 6,404,247. 7,507,741. 24,538,295 (*Support distribution comes (interest disclosed, sinets, payments on securious payments on securious (interest disclosed, sinets, payments on securious and provided in section 4942 (interest disclosed, sinets, payments on securious and provided in section 4942 (interest disclosed, sinets, payments on securious and provided in section 4942 (interest mount of support from an exempt of support from	h						U.
tine 6 for each year lasted 5, 558, 352. 5, 067, 955. 6, 404, 247. 7, 507, 741. 24, 538, 295 c "Support deniented testtest content than grain received in section income (interest, dividencia, resis. palyments on ascumites loans (section 512(a)(5)). or royaltes)	U						
C "Support" alternative test - enter (1) Total support other than gress in restance in come payments on securities promote payments on securities loans (section 512(6)(5)), or royaltes),			5.558.352	5.067.955	6.404.247	7.507.741	24.538.295
(1) Total support other than gross investment income (reterest, dweldens), rents, payments on securities loans (section \$12(a)(5)), or roysites),	c	• •	3,330,332.	3,007,333.	0,101,21,1	7,307,741.	24,330,233
greas investment income (celerate, dwdends, rents, payments on securities) payments on securities (celerate)	•						
payments on securities places (section 512(pl(5)). or royaltes)		gross investment income					
or royaltess),		payments on securities					
(2) Support from general public and 5 or more exempt organizations are provided in section 4942 0. ((C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)							0.
exempt organizations as provided in section 4942 (0(3)(E)(N)		(2) Support from general					 ··
(8) List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 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 tems 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 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other							
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.) Information Regarding Foundation Managers: 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)) N/A List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 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. The name, address, and telephone number of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other			•				0 .
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.) 1		(3) Largest amount of sup-				-"	•
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.) 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)) N/A b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 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 c Any submission deadlines							0.
at any time during the year - see page 28 of the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2)) N/A b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► 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 c Any submission deadlines						<u></u>	
 Information Regarding Foundation Managers: 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)) N/A b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 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 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	Pa					tion had \$5,000 o	or more in assets
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)) N/A b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► 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 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other				<u> </u>	iti dedolis.j	.	
before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2)) N/A b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► 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 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other					than 2% of the total	contributions received	d by the foundation
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 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. The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	_	before the close of any	tax year (but only if the	ey have contributed m	ore than \$5,000). (Se	e section 507(d)(2))	a by the realisation
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 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. The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other		N/A					
ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	<u> </u>		the foundation who c	own 10% or more of	the stock of a corpo	ration (or an equally I	arge portion of the
N/A 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. The name, address, and telephone number of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other							arge portion or the
 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 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 					_		
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 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other							
unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	2	Information Regarding	g Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:		
organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other		Check here ► X If t	he foundation only m	nakes contributions t	o preselected charita	able organizations and	d does not accept
 a The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 						28 of the instruction	s) to individuals or
 b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 						·	
 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	а	The name, address, a	nd telephone number of	of the person to whom	applications should be	addressed.	
 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 		The form in which ann	heatians should be sub	united and information	n and motorials that	should include	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	Ü	тие тогит ит минси арр	noations Stiduid De SUD	milicu and informatio	n and materials they s	STIOUIG INCIUGE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other							
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	c	Any submission deadli	nes	·		· · · · · · · · · · · · · · · · · · ·	
		•					
			<u> </u>	·		· · · · · · · · · · · · · · · · · · ·	-
	d	Any restrictions or li factors	mitations on awards,	such as by geogra	phical areas, charitat	ole fields, kinds of in	stitutions, or other

3 Grants and Contributions Paid Duri	ng the Vear or Appr	oved for E	Litura Payment	
Recipient	If recipient is an individual,	Foundation		
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 17				
		ļ		
		1		
		İ		
		ļ		
	ļ			
Total				434,933
b Approved for future payment				
]		
	L	<u> </u>		
Total			▶ 3b	

Form 990-PF	(2010)			13-	-3132117	Page 12
Part XVI	-A Analysis of Income-Produ	cing Activ	vities	-		
Enter gross	amounts unless otherwise indicated	Unrel	ated business income	Excluded b	y section 512, 513, or 514	(e)
•	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 28 of the instructions)
•						
c						
d						
e						
f					·	
_	and contracts from government agencies					
	ship dues and assessments			14	1,082.	
	on savings and temporary cash investments			14	3,876,967.	
	ds and interest from securities	,		1 1 1	3,070,907.	
	al income or (loss) from real estate -financed property					
	debt-financed property					····
	il income or (loss) from personal property					· · · · ·
	vestment income			1		
	loss) from sales of assets other than inventory			18	1,205,011.	
9 Net inco	ome or (loss) from special events					
10 Gross p	rofit or (loss) from sales of inventory					
11 Other re						
	FERENCE INCOME					537,093.
7476	URNED GRANT					30,000.
· -	SCELLANEOUS INCOME					2,665.
e	Add == :::=== (-)			5 6 1	5,083,060.	569,758.
	Add columns (b), (d), and (e)			~	·	5,652,818.
	dd line 12, columns (b), (d), and (e) heet in line 13 instructions on page 29					3,032,010.
	B Relationship of Activities			xempt Purp	oses	
Line No.	Explain below how each activit					uted importantly to the
▼	accomplishment of the foundation instructions)					
11B	CONFERENCE FEES FOR	MEETING	S HELD AT GREE	NTREE WIT	TH RESPECT	
	TO WORLD PEACE, HUMA	N RIGHT	S, AND INTERNA	TIONAL		
	COOPERATION.					
11C	RETURNED GRANT.		• • •		 	
11D	MISCELLANEOUS INCOME	•				
		·				
					· · · · · · · · · · · · · · · · · · ·	
			-			
				· · · · · · · · · · · · · · · · · · ·	······································	
						
						
						
					<u> </u>	
					 	
					· · · · · · · · · · · · · · · · · · ·	
	1					

		Exempt Orga	nizations										
1 , 0	old the	organization directly	y or indirectly	engage in any	of the following	g with a	any other	organizatio	on descr	ıbed	-	Yes	No
	n secti	ion 501(c) of the Co	ode (other than	section 501(c)((3) organizations)	or in	section 5	27, relating	to poli	tical		ı	
c	organiza	ations?									,	1 ×	
a T	ransfe	rs from the reporting fo	oundation to a ni	onchantable exemp	pt organization of:						٠,		2. 25.
(1) Casi	h									1a(1)		X
		er assets								T I	1a(2)		Х
		ansactions								` ' '		~ i ,	
(1) Sale	es of assets to a nonch	naritable exempt o	organization							1b(1)		X
		chases of assets from									1b(2)		Х
		ital of facilities, equipm									1b(3)		Х
		mbursement arrangeme									1b(4)		Х
		ns or loan guarantees											Х
		formance of services o											X
		of facilities, equipmen											Х
		answer to any of t										fair	market
		of the goods, other							-				
		n any transaction or											
(a) Line		(b) Amount involved	ĺ	noncharitable exemp				transfers, trans					
 		N/A				N/A						geme	
_													
										-			
					-								
			-										
			-					· · · · · · · · · · · · · · · · · · ·					
													
		· · · · · · · · · · · · · · · · · · ·									-	_	
				-	-					-			
								· - · · · · · · · · · · · · · · · · · ·					
													
			L										
		foundation directly									\neg	г.,	ਰ
		ed in section 501(c) of t		han section 501(c	(3)) or in section	527?				L	Ye	s <u></u>	No.
<u> b</u> i	f "Yes,"	complete the following											
		(a) Name of organization	1	(b) Type	e of organization			(c) Desc	ription of re	elations	np	 -	
													
					·								
	T	A. A O		<u> </u>									
eian.		r penaltles of perjury, lide , it is to e correct, and don	eclare mat I have of fiplete Declaration	examined this retum of preparer (other tha	i, including accomp: an taxpaver or fiduci	anyıng sch arv) is base	edules and ed on all info	statements, a ormation of wi	and to the	best of rer has a	my ki anv kno	nowled owleda	lge and e
Sign	1.			COA		-14-1		- /			,		•
Here		MANA	<u> </u>	CON		19-1		UPP	van	<u>re</u>			
	Sı	gnature of officer or trusted			Dept.	Λ		Title		-			
		Print/Type preparer's	name	Preparer's sig	gnature	11	Date			, P	TIN		
Paid		JAMES J. REIL	LY		(1 11	\	NOV 1	8 / 11/11/1	Check	ıf			
Prep	arer						14 T		elf-emplo				69
				ARA MCGINTY		A r		Firm's	EIN ▶ 1	3-36	282	55_	
Use (Unity	Firm's address ▶ ON			7	M							
		l NE	W YORK, 1	NΥ		10	004-14	05 Phone	no 21	2-66	1-7	777	
				<u>-</u>		1				Fo	m 99	0-PF	(2010)

ATTACHMENT 1

8BC0CG M261

	ı
RY CASH INVESTMENTS	
CASH	
TEMPORARY	* **
NO	
INTEREST ON TEMPORARY	
ı	
H	
PART	
990PF,	
FORM	

ADJUSTED NET INCOME	1,082.	1,082.
NET INVESTMENT INCOME	1,082.	1,082.
REVENUE AND EXPENSES PER BOOKS	1,082.	1,082.
		TOTAL
DESCRIPTION	INTEREST INCOME	

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

ADJUSTED NET INCOME	1,056,204. 2,820,763.	3,876,967.
NET INVESTMENT INCOME	1,056,204. 2,820,763.	3,876,967.
REVENUE AND EXPENSES PER BOOKS	1,056,204. 2,820,763.	3,876,967.
		TOTAL
DESCRIPTION	INTEREST INCOME ON BONDS DIVIDEND INCOME ON SECURITIES	

ATTACHMENT 3

	ı
INCOME	
OTHER	
ı	
Н	
, PART	
990PF,	
FORM	

	CONFERENCES	
z	CHARITABLE AND EDUCATIONAL CONFERENCES MISCELLANEOUS INCOME	RETURNED GRANT

				093.		000	
VENUE	AND	ENSES	BOOKS	537,	2,	30,	
RE	7	EXPE	PER				

569,758.

TOTALS

ATTACHMENT 4

8BC0CG M261

FEES	
LEGAL	
1	Ì
Н	
PART	
990PF,	
FORM	

CHARITABLE PURPOSES	181,576.	194,558. 39,107. 3,624.	418,865.
ADJUSTED NET INCOME	9,557.		9,557.
NET INVESTMENT INCOME	9,557.		9,557.
REVENUE AND EXPENSES PER BOOKS	191,133.	194,558. 39,107. 3,624.	428, 422.
DESCRIPTION	PATTERSON BELKNAP WEBB & TYLER LLP FORCHELLI, CURTO, DEEGAN,	SCHWARTZ, MINEO, COHN & TERRANA, LLP MENAKER & HERRMANN, LLP ALEXANDER & VANN, LLP	TOTALS

L L	1
GNITENTICEDA	
ı	
' ⊢	
-	

CHARITABLE	42,169. 32,400.	74,569.
ADJUSTED NET INCOME	2,219. 3,600.	5,819.
NET INVESTMENT INCOME	2,219. 3,600.	5,819.
REVENUE AND EXPENSES PER BOOKS	44,388.36,000.	80,388.
DESCRIPTION	CONDON O'MEARA MCGINTY & DONNELLY LLP TEMPESTA & FARRELL, P.C.	TOTALS

PAGE 26

9

ATTACHMENT

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

CHARITABLE PURPOSES	37,500. 9,230. 76,872. 8,225. 2,015. 24,385. 14,825. 31,392. 3,285. 30,629. 9,812. 3,900.	254,573.
ADJUSTED NET INCOME	1,026.	446,852.
NET INVESTMENT INCOME	1,026.	446,852.
REVENUE AND EXPENSES PER BOOKS	445,826. 37,500. 10,256. 76,872. 8,225. 2,015. 24,385. 14,825. 31,392. 31,392. 3,285. 30,629. 9,812. 3,900.	701,425.
DESCRIPTION	INVESTMENT CUSTODIAN FEES CHARITABLE PROGRAM CONSULTANT PAYROLL SERVICE ARCHIVE & DATABASE CONSULTANT TIMBER CONSULTANT FOREST MANAGEMENT CONSULTANT CONSTRUCTION CONSULTANT TRAIL & NATIVE GRASS CONSULTANT KITCHEN & CATERING CONSULTANT ENGINEERING CONSULTANT ENGINEERING CONSULTANTS INFORMATION TECH CONSULTANTS OTHER	TOTALS

TAXES	
ı	I
Н	
PART	
990PF,	
FORM	

CHARITABLE PURPOSES	57,109.	57,109.
ADJUSTED NET INCOME	12,891.	12,891.
REVENUE AND EXPENSES PER BOOKS	70,000.	70,000.
		TOTALS
DESCRIPTION	EXCISE TAXES	

ω

ATTACHMENT

8BC0CG M261

OTHER EXPENSES ı PART FORM 990PF,

CHARITABLE PURPOSES 5,065. 72,987. 11,482. 65,939.	718,331. 783,770. 147,555. 465,776. 4,144. 13,388. 86,171. 24,733. 22,303. 54,099. 93,141. 20,775. 1,625.	2,936,171.
ADJUSTED NET INCOME	472,117.	472,117.
REVENUE AND EXPENSES PER BOOKS 5,065. 72,987. 11,482. 65,939.	718,331. 783,770. 619,672. 465,776. 4,144. 13,388. 86,171. 24,733. 22,303. 54,099. 93,141. 20,775. 1,625.	3,408,288.
S	REPAIRS, REPLACEMENTS & MAINTENANCE SECURITY CONFERENCE EXPENSES INSURANCE MISCELLANEOUS EMPLOYEE DEVELOPMENT OFFICE EQUIPMENT & RENTALS AUTO LEASES DSL & CABLE AUTO FUEL (GAS & DIESEL) PROGRAM DEVELOPMENT UNIFORMS PLAN SPONSOR FEES LAND MANAGEMENT SUPPLIES	TOTALS

ENDING BOOK VALUE

ENDING FMV

DESCRIPTION

PART II - CORPORATE STOCK

FORM 990PF,

146,522,399.

146,522,399.

146, 522, 399.

TOTALS

SEE ATTACHED SCHEDULE

146,522,399.

Greentree Foundation EIN # 13-3132117 December 31, 2010

	Balance @ 12/31/10			
<u>Mutual Funds</u>	Shares	Cost	Market	
Vanguard Fixed Income Inflation Protec.	1,524,854	15,119,962	15,858,486	
Hirtle Callaghan TR	461,733	5,482,233	7,350,785	
Hirtle Callaghan High Yield Bond Fund	1,128,417	7,825,395	8,102,034	
Hirtle Callaghan Large Cap Growth Fund	1,738,862	21,103,530	23,005,140	
Hirtle Callaghan Large Cap Value fund	1,551,095	19,496,384	19,218,066	
Hirtle Callaghan Small Cap Equity Portfolio	281,623	3,102,132	3,728,693	
Hirtle Callaghan Trust International Equity Portfolio	3,467,508	33,382,741	36,582,208	
State Street Global Advisors Emerging Markets	408,857	7,707,464	9,129,771	
Hirtle Callaghan Commodities	292,352	2,931,568	3,715,790	
Hırtle Callaghan Corporate Fixed Income Portfolio	561,107	5,610,945	5,549,345	
Hirtle Callaghan ABS Portfolio	700,000	7,000,000	6,965,000	
Hirtle Callaghan - Government Portfolio	740,595 _	7,405,881	7,317,081	
Total Mutual Funds	=	136,168,235	146,522,399	

13-3132117

ATTACHMENT 10

INVESTMENTS	
OTHER	
i	
ΙI	
PART	
990PF,	
FORM	

DESCRIPTION	
HIRTLE CALLAGHAN TOTAL RETURN FUND	TOTAL
HIRTLE CALLAGHAN	ABSOLUTE
RETURN FUND HIRTLE CALLAGHAN	PRIV. EQ. VI
HIRTLE CALLAGHAN PRIV.	

TOTALS

ENDING <u>FMV</u>	11,049,369.	6,003,303. 4,561,614. 1,750,662.	23,364,948.
ENDING BOOK VALUE	11,049,369.	6,003,303. 4,561,614. 1,750,662.	23, 364, 948.

PAGE 32

CLIENT: GREENTREE FOUNDATION
EIN: 13.3132117
FOR THE YEAR ENDED: 12/31/10

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

			ASSETS			,	ACCUMULATED	ACCUMULATED DEPRECIATION	
						ALLOWED	DEPRECIATION	DEDUCTIONS	
	BEGINNING			RETIREMENTS(R)	ENDING	(OR ALLOWABLE)	뛰	RETIREMENTS(R)	ENDING
Asset Description	BALANCE	ADDITIONS	TRANSFERS	SALE(S)	BALANCE	IN PRIOR YEARS	YEAR	SALES(S)	BALANCE
Estate Properties (Not held for investment)	38,904,160			(8,000)	38,896,160				
								•	
Building Improvements	58,206,384	558,426	1,457,119	(442,923)	59,779,006	6,697,757	1,360,960	(442,923)	7,615,794
Construction in Progress	1,275,976	684,468	(1,457,119)		503,325	•	•		
Furniture & Flxtures	4,677,871	137,116	25,950	(88,861)	4,752,076	2,599,812	796,644	(88,860)	3,307,596
Vehicles	446,225			(108,482)	337,743	378,057	40,137	(108,482)	309,712
Farm Equipment	379,865	290'96	(25,950)		449,982	186,336	65,361		251,697
TOTAL	103,890,481	1,476,077	0	(648,266)	104,718,292	9,861,962	2,263,102	(640,265)	11,484,799

ATTACHMENT 12

GREENTREE FOUNDATION

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION

ARTWORK USED FOR CHARITABLE
PURPOSE
TANGIBLES USED FOR CHARITABLE
PURPOSE

ENDING BOOK VALUE

ENDING FMV

1,879,080.

1,879,080.

2,082,680.

203,600.

2,082,680.

203,600.

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

DESCRIPTION

AMOUNT

NET UNREALIZED GAIN ON INVESTMENTS

13,945,214.

TOTAL

13,945,214.

ATTACHMENT 14

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

EXPENSE ACCT AND OTHER ALLOWANCES	·o	.0	· ·	.0	.0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	53, 233.	.0	.0	.0	0
COMPENSATION	363,792.	0	0. LLP	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 40.00	TREASURER 4.00	SECRETARY 4.00 ER IN PATTERSON BELKNAP WEBB & TYLER LLP TO THE FOUNDATION (SEE STATEMENT 4).	TRUSTEE 4.00	VP & TRUSTEE 4.00
NAME AND ADDRESS	RICHARD SCHAFFER 220 COMMUNITY DRIVE MANHASSET, NY 11030	ROBERT CARSWELL, ESQ. 220 COMMUNITY DRIVE MANHASSET, NY 11030	LAURA E. BUTZEL, ESQ ** 220 COMMUNITY DRIVE MANHASSET, NY 11030 ** LAURA E. BUTZEL IS A PARTNER IN PATTERSON BELKNAP WHICH PROVIDES LEGAL SERVICES TO THE FOUNDATION (SEE	FRANKLIN A. THOMAS 220 COMMUNITY DRIVE MANHASSET, NY 11030	KATE R. WHITNEY 220 COMMUNITY DRIVE MANHASSET, NY 11030

	•			
ATTACHMENT 14 (CONT'D)	EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0.
ATTACI	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	· 0	.0	53,233.
	COMPENSATION	.0	.0	363,792.
FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE 4.00	VP & TRUSTEE 4.00	GRAND TOTALS
FORM 990PF, PART VIII - L	NAME AND ADDRESS	RONALD A. WILFORD 220 COMMUNITY DRIVE MANHASSET, NY 11030	SARA R. WILFORD 220 COMMUNITY DRIVE MANHASSET, NY 11030	

15	EXPENSE ACCT AND OTHER ALLOWANCES	.0	0	.0	.0	.0	0
ATTACHMENT	CONTRIBUTIONS E TO EMPLOYEE BENEFIT PLANS	21,592.	43,942.	42,022.	17,536.	41,375.	166,467.
EMPLOYEES	COMPENSATION	196,462.	179,134.	164,124.	118,699.	115,641.	774,060.
COMPENSATION OF THE FIVE HIGHEST PAID E	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	GRANTS MANAGER 40.00	GM FOR MEETING SRVCS 40.00	VICE PRES OF FINANCE 40.00	HEAD OF MAINTENANCE 40.00	SUPERINTENDANT 40.00	TOTAL COMPENSATION
990PF, PART VIII - COMPENS	NAME AND ADDRESS	GEORGE PATTERSON 220 COMMUNITY DRIVE MANHASSET, NY 11030	AHMAD DAWWAS 220 COMMUNITY DRIVE MANHASSET, NY 11030	MICHELE COTIGNOLA 220 COMMUNITY DRIVE MANHASSET, NY 11030	LUIS PEREIRA 220 COMMUNITY DRIVE MANHASSET, NY 11030	STEPHEN CHUMAS 220 COMMUNITY DRIVE MANHASSET, NY 11030	

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

• • • •	ATTACE	HMENT 16
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
ALLIED BARTON SECURITY SERVICES 3606 HORIZON DRIVE KING OF PRUSSIA, PA 19406	SECURITY	825,546.
FORCHELLI, CURTO, DEEGAN, SCHWARTZ, MINEO, COHN, & TERRANA, 333 EARLE OVINGTON BLVD UNIONDALE, NY 11553	TAX ATTORNEY	194,558.
PATTERSON BELKNAP WEBB & TYLER LLP 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6710	ATTORNEY	191,133.
CHEF PIERROT 432 W. 19TH STREET, 4TH FLOOR NEW YORK, NY 10011	CATERING	206,855.
FIVE STAR OUTSOURCE STAFFING SERVICES 7.0-12 AUSTIN STREET FOREST HILLS, NY 11375	TEMPORARY STAFFING	403,384.
TOTAL COMPENSATI	CON	1,821,476.

GREEN TREE FOUNDATION EIN: 13-3132117 2010 FORM 990-PF

ATTACHMENT TO PART IX-A Summary of Direct Charitable Activities

1. International Meetings

1 4. . .

Greentree, the former Whitney family home in Manhasset, New York, is being preserved, and actively managed in an environmentally responsible manner, and to serve as a place for programs and high-level international meetings devoted to the furtherance of peace, human rights, and international cooperation. Since 2000, the United Nations, public charities, governmental entities and other international, philanthropic organizations devoted to these issues have been meeting at Greentree. In addition, the Foundation has designed and held meetings regarding such issues as maternal and child health and the U.N.'s Millenium Development Goals.

2. Long Island

The Foundation hosts meetings at Greentree for several Long Island philanthropies Many of the meetings bring donors together to collaborate on issues of concern in the community.

3 Ecological Preservation

The Greentree Foundation practices environmentally sensitive land management, leaving roughly 80 percent of Greentree in its natural state. With 400 acres of rolling hills, gardens and woodlands, Greentree is one of Nassau County's largest open spaces, and it helps sustain the aquifer that provides fresh water for much of the region. The 5,000-acre Greenwood Plantation in Thomasville, Georgia, includes a unique long leaf pine and wiregrass forest. The Foundation's mission is the preservation and good stewardship of Greenwood's ecological environment, a well as the cultural, historical, and archeological aspects of the property. Scientific research groups and other philanthropies visit Greenwood for research and educational programs.

Grand Total \$9,648,835

ATTACHMENT 17

GREENTREE FOUNDATION

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE ATTACHED SCHEDULE

PUBLIC CHARITIES

NONE

PURPOSE OF GRANT OR CONTRIBUTION

SEE SCHEDULE ATTACHED.

434,933.

AMOUNT

TOTAL CONTRIBUTIONS PAID

434,933.

Greentree Foundation Grants 2010

PART XV LINE 2

Name of Organization	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant	Grant Amount
Argus Community, Inc 760 East 160 th Street Bronx, New York 10456	N/A	Public Charity	General Support.	\$5,000
ERASE Racism 6800 Jericho Turnpike, Suite 109W Syosset, New York 11791-4401	N/A	Public Charity	Support for the Annual Spring Benefit.	\$1,000
Friends of Hempstead Plains Department of Biology Nassau Community College Garden City, New York 11530	N/A	Public Charity	Support for "Walk the Plains."	\$250
Global Kids, Inc. 137 East 25 Street, 2 nd Floor New York, New York 10010	N/A	Public Charity	Support for the Winter Benefit, 2010.	\$1,000
Little Village R&D 750 Hicksville Road Seaford, New York 11783	N/A	Public Charity	Support for the Annual Award Dinner.	\$1,000
Long Island Community Foundation @ Nassau Hall 1864 Muttontown Road Syosset, New York 11791	N/A	Public Charity	Continued support for the Greentree Foundation Fund, to respond to the needs of communities in Nassau and Suffolk Counties.	\$175,000
Long Island Pine Barrons Society PO Box 429 Manorville, New York 11949	N/A	Public Charity	Support for the Awards Gala.	\$1,000
Manhasset Community Fund PO Box 322 Manhasset, New York 11030	N/A	Public Charity	Continued support for the charities and organizations that benefit the communities of the Town of North Hempstead.	\$185,000

Greentree Foundation Grants 2010

Name of Organization	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant	Grant Amount
Nassau County Detectives P.O Box 262 Oyster Bay, New York 11771	N/A	Public Charity	General Support.	\$750
Nonprofit Coordinating Committee 1350 Broadway, Suite 1801 New York, New York 10018	N/A	Public Charity	Support for the Awards Dinner.	\$500
Sustainable Long Island 45A Seaman Avenue Bethpage, New York 11714	N/A	Public Charity	Support for the Annual Sustainability Conference.	\$1,000
Welfare Fund, aux. Co. #1 & 2, Inc. PO Box 412 Manhasset, New York 11030	N/A	Public Charity	General Support.	\$2,000
Yale University Library 130 Wall Street New Haven, CT 06511	N/A	Public Charity	General Support	\$61,433
Total Grant Amount			Total # of Grants: 13	\$434,933

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

' Kind of Property		Description			or L	Date acquired	Date sold	
price less a	preciation llowed/ llowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	U	Gain or (loss)	
21883666.		PUBLICALLY		URITIES - LO		P	-268,304.	
153609219.		L Company	TRADED SECURI	JRITIES - SE TIES	ORT TER	P	1,504,905.	
72,335.		HIRTLE CALI PROPERTY TO 72,335.		EQUITY OFFS	SHORE FU	P		
60,959.		HIRTLE CALL PROPERTY T 60,959.		EQUITY OFFS	SHORE FU	P		
OTAL GAIN(LOSS))		• • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			1,236,601.	

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.

Internal Reve		<u>·</u>	ppication for each return.		
	re filing for an Automatic 3-Month Extension,				▶ X
•	re filing for an AddItional (Not Automatic) 3-Mi Inplete Part II unless you have already been gra			•	•
			•	•	
a corporat 8868 to re Return for instruction	filing (e-file). You can electronically file Form tion required to file Form 990-T), or an addition equest an extension of time to file any of the r Transfers Associated With Certain Personals). For more details on the electronic filing of the	nal (not au forms liste al Benefit (his form, vis	tomatic) 3-month extension of time ed in Part I or Part II with the exce Contracts, which must be sent to sit www.irs gov/efile and click on e-f	You can electronicall ption of Form 8870, I the IRS in paper for	y file Form nformation ormat (see
Part I A	Automatic 3-Month Extension of Time. Or	nly submit	original (no copies needed).		
A corporal	tion required to file Form 990-T and requesting	an automa	atic 6-month extension - check this b	oox and complete	
Part I only					▶ 🔲
All other c	corporations (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use Form 7004 to	request an extension o	f time
	ome tax returns			· · · · · · · · · · · · · · · · · · ·	
Type or	Name of exempt organization			Employer identification	
print	GREENTREE FOUNDATION			13-3132117	
File by the	Number, street, and room or suite no. If a P O. bo	ix, see Instru	ctions		
due date for filing your	220 COMMUNITY DRIVE				
return See	City, town or post office, state, and ZIP code For	a foreign ad	dress, see instructions.		
instructions	MANHASSET, NY 11030				
Enter the	Return code for the return that this application	ıs for (file a	a separate application for each return)	0 4
Application	on	Return	Application		Return
Is For		Code	ls For		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	<u>.</u>	10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
	-T (trust other than above)	06	Form 8870		12
	oks are in the care of ▶ GREENTREE FOUN	NDATION			
Telepho	one No. ▶ 516 684-2540		FAX No ▶		_
• If the or	rganization does not have an office or place of	business ır	the United States, check this box		▶ 🛄
	for a Group Return, enter the organization's fo				s is
for the wh	ole group, check this box ▶ 🔲 🛚 I	f it is for pa	art of the group, check this box	▶ and atta	ach
a list with	the names and EINs of all members the extens	ion is for			
1 I req	uest an automatic 3-month (6 months for a cor	-	·		
until	08/15 , 20 11 , to file the	exempt org	ganization return for the organization	n named above. The ex	dension is
· -	ne organization's return for:				
▶ <u> </u> X	calendar year 20 <u>10</u> or				
▶∟	tax year beginning	, 20	, and ending	, 20	
2 If the	e tax year entered in line 1 is for less than 12 m Change in accounting period	onths, ched	ck reason: Initial return	Final return	
	is application is for Form 990-BL, 990-PF, 99 efundable credits. See instructions	90-T, 4720	o, or 6069, enter the tentative tax		95,000.
b If th	us application is for Form 990-PF, 990-T,	4720, or	6069, enter any refundable cr		_
	nated tax payments made. Include any prior yea		· •		60,000.
	nce Due. Subtract line 3b from line 3a Include				
(Elec	ctronic Federal Tax Payment System). See instru	ictions		3c \$	35,000.
	f you are going to make an electronic fund	withdrawal	with this Form 8868, see Form 8	3453-EO and Form 88	79-EO for
payment in	nstructions			,,	

Form 8868	3 (Rev 1-2011)				Page 2		
• If you	are filing for an Additional (Not Automatic) 3	-Month Exten	sion, complete only Part II and che	ck this box	> X		
	nly complete Part II if you have already been						
	are filing for an Automatic 3-Month Extensio			•			
Part II	Additional (Not Automatic) 3-Month	Extension o	of Time. Only file the original (no	copies needed).			
Type or	pe or Name of exempt organization Employer identification						
print	GREENTREE FOUNDATION			13-3132117	7		
File by the							
extended due date fo							
filing your	ing your City, town or post office, state, and ZIP code. For a foreign address, see instructions						
retum See Instructions							
Enter the	e Return code for the return that this applicati	ion is for (file a	a separate application for each return)	. 04		
Applicat	ion	Return	Application		Return		
ls For		Code	Is For		Code_		
Form 99	00	01			F 21 - F		
Form 99	0-BL	02	Form 1041-A		08		
Form 99	0-EZ	03	Form 4720		09		
Form 99	0-PF	04	Form 5227		10		
Form 99	0-T (sec 401(a) or 408(a) trust)	05	Form 6069		11		
	0-T (trust other than above)	06	Form 8870		12		
	Oo not complete Part II if you were not alreat tooks are in the care of GREENTREE FO		n automatic 3-month extension on	a previously filed For	m 8868.		
If this for the volist with 1 fe 6 fe 1 fe 7 Sta	organization does not have an office or place is for a Group Return, enter the organization's whole group, check this box	s four digit Gro If it is for pansion is for e until Inning THE INFO	pup Exemption Number (GEN) art of the group, check this box	If the line of th	nis is tach a		
8a If 1	this application is for Form 990-BL, 990-PF,	990-T 4720	or 6069 enter the tentative tax	c less any			
	nrefundable credits See instructions	,	, 2222, 2	8a \$			
	this application is for Form 990-PF, 990	-T, 4720. or	6069, enter any refundable cr		_		
	timated tax payments made. Include any		•	[7524]			
am	ount paid previously with Form 8868		, ,	8b \$			
c Ba	lance Due. Subtract line 8b from line 8a Inclu	ıde your paym	ent with this form, if required, by us				
_ (EI	ectronic Federal Tax Payment System). See ins	structions		8c \$ -			
	S naities of perjury, I declare that I have examined this fo orrect, and complete, and that I am authorized to prepare th	rm, including acc	d Verification companying schedules and statements, and	to the best of my knowled	dge and belief,		
Signature	>		Title ►	Date ▶			
					(Rev 1-2011)		
					,		