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Form 990-PF

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

For calendar year 2010, or tax year beginning 01-01-2010, and ending 12-31-2010

Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: JOPHEDTHOMAS FOUNDATION C/O ARTHUR FRIEDMAN CPA. Employer identification number: 13-6147801. Telephone number: (212) 689-0288. City: NEW YORK, NY 10016. Accounting method: Cash. Fair market value: \$373,117.

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))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	9,950	5,743	5,743		
	2	Savings and temporary cash investments	43,460	36,893	36,893		
	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					
	10a	Investments—U S and state government obligations (attach schedule)	30,398	<input checked="" type="checkbox"/>	30,132	30,132	
	b	Investments—corporate stock (attach schedule)	145,357	<input checked="" type="checkbox"/>	171,186	171,186	
	c	Investments—corporate bonds (attach schedule)	134,677	<input checked="" type="checkbox"/>	123,564	123,564	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	0	<input checked="" type="checkbox"/>	5,579	5,579	
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	20	<input checked="" type="checkbox"/>	20
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	363,842		373,117		373,117	
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		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>		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 <input checked="" type="checkbox"/>		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	363,842		373,117		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0		0		
29	Retained earnings, accumulated income, endowment, or other funds	0		0			
30	Total net assets or fund balances (see page 17 of the instructions)	363,842		373,117			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	363,842		373,117			

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	363,842
2	Enter amount from Part I, line 27a	2	-4,385
3	Other increases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	3	13,660
4	Add lines 1, 2, and 3	4	373,117
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	373,117

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 Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	7,217
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	16,825	341,455	0.049274
2008	21,315	391,591	0.054432
2007	22,625	431,752	0.052403
2006	21,934	399,456	0.054910
2005	20,336	386,483	0.052618

2 Total of line 1, column (d).	2	0.263637
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	0.052727
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	352,478
5 Multiply line 4 by line 3.	5	18,585
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	148
7 Add lines 5 and 6.	7	18,733
8 Enter qualifying distributions from Part XII, line 4.	8	19,185

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	148
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	148
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	148
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	148
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
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)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> NY _____		
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? <i>If "No," attach explanation .</i>	Yes	
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)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of ARTHUR FRIEDMAN CPA Telephone no (212) 689-0288 Located at 280 MADISON AVENUE NEW YORK NY ZIP+4 10016			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		<input type="checkbox"/>
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		No

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country.

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

		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20__ , 20__ , 20__ , 20__			
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 20 of the instructions).	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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). . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	
	6b	No
	7b	

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
BERNICE THOMAS 40 EAST 80TH STREET NEW YORK, NY 10075	PRESIDENT 2 00	0	0	0
JOAN ELLEN THOMAS 180 EAST 79TH STREET NEW YORK, NY 10075	SECRETARY / TREASURER 1 00	0	0	0
PHILIP SHALE THOMAS 280 MADISON AVENUE - 1007 NEW YORK, NY 10016	VICE PRESIDENT 0 50	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. 0

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NO DIRECT CHARITABLE ACTIVITIES	0
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 NO PROGRAM-RELATED INVESTMENTS	0
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

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	320,143
b	Average of monthly cash balances.	1b	37,703
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	357,846
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	357,846
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	5,368
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	352,478
6	Minimum investment return. Enter 5% of line 5.	6	17,624

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	17,624
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	148
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	148
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	17,476
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	17,476
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	17,476

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	19,185
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	19,185
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	148
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	19,037

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				17,476
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			8,894	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>19,185</u>				
a Applied to 2009, but not more than line 2a			8,894	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).	0			
d Applied to 2010 distributable amount.				10,291
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see 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			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				7,185
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).	0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2006.				
b Excess from 2007.				
c Excess from 2008.				
d Excess from 2009.				
e Excess from 2010.				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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 organization had \$5,000 or more in assets at any time during the year—see page 27 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))

See Additional Data Table

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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 <i>Paid during the year</i> See Additional Data Table				
Total				18,945
b <i>Approved for future payment</i>				
Total				0

**TY 2010 Investments Corporate
Bonds Schedule****Name:** JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Name of Bond	End of Year Book Value	End of Year Fair Market Value
\$25,000 GENERAL ELECTRIC CAPITAL CORP. 4.35% 1-15-12	25,469	25,469
\$15,000 AT&T INC. 4.85% 2-15-14	16,221	16,221
\$15,000 AT&T INC. 5.6% 5-15-18	16,736	16,736
\$15,000 BECTON DICKINSON CO. 4.55% 4-15-13	16,175	16,175
\$15,000 BERKSHIRE HATHAWAY FINANCE 4.6% 5-15-13	16,135	16,135
\$15,000 NOVARTIS CAPITAL CORP. 5.125% 2-10-19	16,590	16,590
\$15,000 PHILIP MORRIS INTERNATIONAL INC. 4.875% 5-16-13	16,238	16,238

**TY 2010 Investments Corporate
Stock Schedule**

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Name of Stock	End of Year Book Value	End of Year Fair Market Value
42 SH. EXXON MOBIL CORP.	3,071	3,071
33 SH. CHEVRON CORP.	3,011	3,011
500 SH. JP MORGAN CHASE CAP XIV 6.2% 10-15-34	12,520	12,520
67 SH. AVON PRODUCTS INC.	1,947	1,947
74 SH. GENERAL MILLS	2,634	2,634
25 SH. INTERNATIONAL BUSINESS MACHINES CORP.	3,669	3,669
27 SH. MCDONALDS CORP.	2,073	2,073
43 SH. PEPSICO INC.	2,809	2,809
24 SH. UNION PACIFIC CORP.	2,224	2,224
28 SH. UNITED TECHNOLOGIES CORP.	2,204	2,204
402.205 SH. ARTIO INTERNATIONAL EQUITY FUND II	5,011	5,011
27 SH. BECTON DICKINSON CO.	2,282	2,282
18 SH. CATERPILLAR INC.	1,686	1,686
28 SH. DEERE CO.	2,325	2,325
1,643.801 SH. DREYFUS HIGH YIELD FUND	10,882	10,882
202.120 SH. HENDERSON INTERNATIONAL OPPORTUNITIES FUND	2,970	2,970
280.501 SH. PRUDENTIAL JENNISON NATURAL RESOURCES FUND	16,415	16,415
44 SH. JOHNSON AND JOHNSON	2,721	2,721
55 SH. JPMORGAN CHASE & CO.	2,333	2,333
235.874 SH. MAINSTAY INTERNATIONAL EQUITY FUND	2,934	2,934
141.792 SH. OPPENHEIMER DEVELOPING MARKETS FUND	5,114	5,114
71 SH. ORACLE CORP.	2,222	2,222
321.185 SH. ROYCE PREMIER FUND	6,536	6,536
102.271 SH. ROYCE SPECIAL EQUITY FUND	2,134	2,134
114 SH. SPDR GOLD TRUST	15,814	15,814
38 SH. TRAVELERS COMPANIES INC.	2,117	2,117
35 SH. ACE LIMITED	2,179	2,179
25 SH. AFLAC INC.	1,411	1,411
34 SH. AMERICAN EXPRESS COMPANY	1,459	1,459
14 SH. APACHE CORP.	1,669	1,669

Name of Stock	End of Year Book Value	End of Year Fair Market Value
61 SH. AUTOMATIC DATA PROCESSING	2,823	2,823
63 SH. BCE INC.	2,234	2,234
32 SH. CARNIVAL CORP. PAIRED SHARES	1,476	1,476
69 SH. COVIDIEN PLC	3,151	3,151
25 SH. ENBRIDGE INC.	1,410	1,410
44 SH. GENUINE PARTS CO.	2,259	2,259
44 SH. HONEYWELL INTERNATIONAL INC.	2,339	2,339
38 SH. NEXTERA ENERGY INC.	1,976	1,976
24 SH. NOVARTIS ADR	1,415	1,415
15 SH. PRAXAIR INC.	1,432	1,432
27 SH. TARGET CORP.	1,624	1,624
294.417 SH. THORNBURG INTERNATIONAL GROWTH FUND	4,104	4,104
21 SH. UNITED PARCEL SERVICE - CLASS B	1,524	1,524
600 SH. WELLS FARGO CAPITAL TRUST VII 5.85% 5-1-33	14,994	14,994
87 SH. XCEL ENERGY INC.	2,049	2,049

**TY 2010 Investments Government
Obligations Schedule**

Name: JOPHEDTHOMAS FOUNDATION
C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

US Government Securities - End of Year Book Value:	30,132
US Government Securities - End of Year Fair Market Value:	30,132
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2010 Investments - Other Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
105 SH. PIMCO BROAD US TIPS INDEX	FMV	5,579	5,579

TY 2010 Other Assets Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PURCHASED INTEREST		20	20

TY 2010 Other Expenses Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK STATE FILING FEE	100	0		100
REQUIRED ADVERTISEMENT	125	0		125
BANK CHARGES	195	180		15

TY 2010 Other Increases Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Description	Amount
INCREASE IN UNREALIZED APPRECIATION	13,660

TY 2010 Other Professional Fees Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO MANAGEMENT FEES	3,770	3,770		0

TY 2010 Taxes Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	147	0		0
FORIEGN TAXES WITHHELD ON DIVIDENDS	21	21		0

Additional Data

Software ID:
Software Version:
EIN: 13-6147801
Name: JOPHEDTHOMAS FOUNDATION
C/O ARTHUR FRIEDMAN CPA

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(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)
A	162 SH DREYFUS HIGH YIELD FUND	P	2009-04-13	2010-01-04
B	10 SH POWERSHARES WATER RESOURCES PORTFOLIO	P	2008-03-07	2010-01-04
C	6 SH ROYCE SPECIAL EQUITY FUND	P	2009-04-17	2010-01-08
D	18 SH ROYCE PREMIER FUND	P	2009-04-17	2010-01-08
E	10 SH AIR PRODUCTS & CHEMICALS	P	2009-04-15	2010-01-08
F	21 SH CVS CAREMARK CORP	P	2005-11-14	2010-01-08
G	12 SH CHEVRON CORP	P	2004-09-14	2010-01-08
H	21 SH CISCO SYSTEMS INC	P	2009-04-15	2010-01-08
I	32 SH EXXON MOBIL CORP	P	2001-04-17	2010-01-08
J	11 SH GENERAL MILLS	P	2008-01-30	2010-01-08
K	17 SH GENERAL MILLS	P	2008-05-13	2010-01-08
L	31 SH HEWLETT PACKARD CO	P	2005-11-14	2010-01-08
M	7 SH MCKESSON CORPORATION	P	2009-08-18	2010-01-08
N	5 SH MONSANTO CO	P	2009-04-15	2010-01-08
O	14 SH MOSAIC CO	P	2009-04-15	2010-01-08
P	6 SH MCDONALDS CORP	P	2009-08-18	2010-01-08
Q	4 SH PEPSICO INC	P	2008-05-13	2010-01-08
R	10 SH QUEST DIAGNOSTICS INC	P	2009-06-09	2010-01-08
S	4 SH UNION PACIFIC CORP	P	2008-01-30	2010-01-08
T	8 SH UNITED TECHNOLOGIES CORP	P	2008-01-30	2010-01-08
U	18 SH UNITED TECHNOLOGIES CORP	P	2008-05-13	2010-01-08
V	442 SH FLEET CAP TR IX PFD 6% 8-1-33	P	2008-02-26	2010-02-05
W	58 SH FLEET CAP TR IX PFD 6% 8-1-33	P	2008-02-26	2010-02-08
X	52 SH MCKESSON CORPORATION	P	2009-08-18	2010-02-24
Y	\$15,000 FEDERAL NATIONAL MTGE ASSOC 5% 3-19-20	P	2008-03-19	2010-03-19
Z	10 SH AIR PRODUCTS & CHEMICALS	P	2009-04-15	2010-04-20
AA	6 SH APPLE INC	P	2009-04-15	2010-04-22
AB	9 SH GOLDMAN SACHS GROUP INC	P	2009-06-25	2010-05-03
AC	2 SH GOLDMAN SACHS GROUP INC	P	2009-07-13	2010-05-03
AD	3 SH GOLDMAN SACHS GROUP INC	P	2010-01-08	2010-05-03

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
AE	50 SH PPL CORPORATION	P	2010-01-08	2010-05-03
AF	10 SH TELEFONICA SA SPAIN ADR	P	2010-01-08	2010-05-19
AG	39 SH HENDERSON INTERNATIONAL OPPORTUNITIES FUND	P	2009-07-13	2010-06-10
AH	45 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2009-05-21	2010-06-10
AI	58 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2009-05-26	2010-06-10
AJ	9 SH MONSANTO CO	P	2009-04-15	2010-06-15
AK	14 SH MONSANTO CO	P	2010-04-20	2010-06-15
AL	\$15,000 FEDERAL FARM CREDIT BANK 4 09% 12-10-18	P	2009-12-02	2010-06-30
AM	27 SH HENDERSON INTERNATIONAL OPPORTUNITIES FUND	P	2009-07-13	2010-07-12
AN	15 SH ROYCE SPECIAL EQUITY FUND	P	2009-04-17	2010-07-12
AO	57 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2009-05-21	2010-07-12
AP	20 SH OPPENHEIMER DEVELOPING MARKETS FUND	P	2009-11-03	2010-07-12
AQ	45 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2009-05-26	2010-07-12
AR	51 SH ROYCE PREMIER FUND	P	2009-04-17	2010-07-12
AS	3 SH AFLAC INC	P	2010-02-24	2010-07-12
AT	1 SH APPLE INC	P	2009-04-15	2010-07-12
AU	1 SH BECTON DICKINSON CO	P	2009-06-09	2010-07-12
AV	3 SH CVS CAREMARK CORP	P	2005-11-14	2010-07-12
AW	6 SH CATERPILLAR INC	P	2009-07-13	2010-07-12
AX	8 SH DEERE CO	P	2009-07-13	2010-07-12
AY	34 SH GENERAL MILLS	P	2008-05-13	2010-07-12
AZ	8 SH HONEYWELL INTERNATIONAL INC	P	2010-01-08	2010-07-12
BA	2 SH HEWLETT PACKARD CO	P	2005-11-14	2010-07-12
BB	2 SH JPMORGAN CHASE & CO	P	2009-06-25	2010-07-12
BC	5 SH JOHNSON AND JOHNSON	P	2009-06-25	2010-07-12
BD	9 SH MCDONALDS CORP	P	2009-08-18	2010-07-12
BE	1 SH NOVARTIS ADR	P	2010-02-24	2010-07-12
BF	4 SH NEXTERA ENERGY INC	P	2010-01-08	2010-07-12
BG	3 SH NORTHERN TRUST CORP	P	2009-10-13	2010-07-12
BH	10 SH ORACLE CORP	P	2009-04-15	2010-07-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
BI	21 SH PEPSICO INC	P	2008-05-13	2010-07-12
BJ	82 SH CHARLES SCHWAB CORP	P	2009-10-13	2010-07-12
BK	2 SH CHARLES SCHWAB CORP	P	2010-01-08	2010-07-12
BL	9 SH TRAVELERS COMPANIES INC	P	2009-06-02	2010-07-12
BM	3 SH UNITED PARCEL SERVICE	P	2010-02-24	2010-07-12
BN	2 SH UNION PACIFIC CORP	P	2008-01-30	2010-07-12
BO	6 SH UNION PACIFIC CORP	P	2008-05-13	2010-07-12
BP	3 SH UNITED TECHNOLOGIES CORP	P	2008-05-13	2010-07-12
BQ	9 SH XCEL ENERGY INC	P	2010-05-03	2010-07-12
BR	49 SH CVS CAREMARK CORP	P	2005-11-14	2010-08-02
BS	19 SH CVS CAREMARK CORP	P	2009-08-18	2010-08-02
BT	\$10,000 FEDERAL FARM CREDIT BANK 4 25% 5-19-20	P	2010-05-19	2010-08-19
BU	3 SH APPLE INC	P	2009-04-15	2010-10-21
BV	1 SH APPLE INC	P	2010-01-08	2010-10-21
BW	33 SH PRUDENTIAL JENNISON NATURAL RESOURCES	P	2009-07-01	2010-10-27
BX	176 SH DREYFUS HIGH YIELD FUND	P	2009-04-13	2010-10-27
BY	206 SH POWERSHARES WATER RESOURCES PORTFOLIO	P	2008-03-07	2010-10-27
BZ	10 SH POWERSHARES WATER RESOURCES PORTFOLIO	P	2010-07-08	2010-10-27
CA	32 SH HENDERSON INTERNATIONAL OPPORTUNITIES FUND	P	2009-07-13	2010-10-29
CB	5 SH ROYCE SPECIAL EQUITY FUND	P	2009-04-17	2010-10-29
CC	98 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2009-05-21	2010-10-29
CD	19 SH ROYCE PREMIER FUND	P	2009-04-17	2010-10-29
CE	3 SH AFLAC INC	P	2010-02-24	2010-10-29
CF	2 SH APACHE CORP	P	2010-01-08	2010-10-29
CG	5 SH AVON PRODUCTS INC	P	2009-06-09	2010-10-29
CH	3 SH BECTON DICKINSON CO	P	2009-06-09	2010-10-29
CI	11 SH CARNIVAL CORP PAIRED SHARES	P	2010-02-24	2010-10-29
CJ	17 SH CHEVRON CORP	P	2004-09-14	2010-10-29
CK	3 SH CATERPILLAR INC	P	2009-07-13	2010-10-29
CL	14 SH CISCO SYSTEMS INC	P	2009-04-15	2010-10-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
CM	22 SH DIGITAL REALTY TRUST INC	P	2010-07-12	2010-10-29
CN	7 SH DEERE CO	P	2009-07-13	2010-10-29
CO	3 SH ENBRIDGE INC	P	2010-07-12	2010-10-29
CP	19 SH EXXON MOBIL CORP	P	2001-04-17	2010-10-29
CQ	6 SH HONEYWELL INTERNATIONAL INC	P	2010-01-08	2010-10-29
CR	1 SH INTERNATIONAL BUSINESS MACHINES CORP	P	2008-11-10	2010-10-29
CS	1 SH JOHNSON AND JOHNSON	P	2009-06-25	2010-10-29
CT	6 SH MOSAIC CO	P	2009-04-15	2010-10-29
CU	2 SH MCDONALDS CORP	P	2009-08-18	2010-10-29
CV	3 SH NOVARTIS ADR	P	2010-02-24	2010-10-29
CW	23 SH NORTHERN TRUST CORP	P	2009-10-13	2010-10-29
CX	5 SH NORTHERN TRUST CORP	P	2010-01-08	2010-10-29
CY	39 SH OMNICOM GROUP	P	2010-07-12	2010-10-29
CZ	16 SH ORACLE CORP	P	2009-04-15	2010-10-29
DA	13 SH QUEST DIAGNOSTICS INC	P	2009-06-09	2010-10-29
DB	1 SH QUEST DIAGNOSTICS INC	P	2010-07-12	2010-10-29
DC	2 SH TRAVELERS COMPANIES INC	P	2009-06-02	2010-10-29
DD	2 SH UNITED PARCEL SERVICE	P	2010-02-24	2010-10-29
DE	4 SH UNION PACIFIC CORP	P	2008-05-13	2010-10-29
DF	3 SH UNITED TECHNOLOGIES CORP	P	2008-05-13	2010-10-29
DG	31 SH CISCO SYSTEMS CORP	P	2009-04-15	2010-11-12
DH	53 SH CISCO SYSTEMS CORP	P	2009-06-21	2010-11-12
DI	6 SH CISCO SYSTEMS CORP	P	2010-07-12	2010-11-12
DJ	59 SH HEWLETT PACKARD CO	P	2005-11-14	2010-11-16
DK	6 SH HEWLETT PACKARD CO	P	2010-10-29	2010-11-16
DL	6 SH MOSAIC CO	P	2009-04-15	2010-11-16
DM	4 SH MOSAIC CO	P	2010-07-12	2010-11-16
DN	CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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	1,053		882	171
B	172		195	-23
C	107		83	24
D	304		225	79
E	813		595	218
F	719		601	118
G	949		615	334
H	512		365	147
I	2,226		1,314	912
J	773		603	170
K	1,195		1,046	149
L	1,628		864	764
M	425		382	43
N	431		409	22
O	929		621	308
P	371		332	39
Q	242		268	-26
R	593		511	82
S	266		242	24
T	563		580	-17
U	1,266		1,343	-77
V	8,190		10,204	-2,014
W	1,054		1,339	-285
X	3,075		2,832	243
Y	15,000		14,925	75
Z	765		594	171
AA	1,547		701	846
AB	1,337		1,297	40
AC	297		297	0
AD	446		529	-83

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
AE	1,240		1,574	-334
AF	579		822	-243
AG	714		672	42
AH	489		480	9
AI	610		591	19
AJ	456		737	-281
AK	710		932	-222
AL	15,000		15,023	-23
AM	507		466	41
AN	258		209	49
AO	638		608	30
AP	573		506	67
AQ	484		459	25
AR	831		638	193
AS	143		147	-4
AT	257		117	140
AU	69		68	1
AV	90		86	4
AW	384		189	195
AX	458		292	166
AY	1,231		1,046	185
AZ	326		332	-6
BA	91		56	35
BB	78		66	12
BC	300		281	19
BD	629		496	133
BE	50		55	-5
BF	207		212	-5
BG	147		180	-33
BH	233		185	48

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
BI	1,334		1,409	-75
BJ	1,178		1,558	-380
BK	29		39	-10
BL	460		385	75
BM	179		176	3
BN	145		121	24
BO	435		448	-13
BP	200		224	-24
BQ	196		198	-2
BR	1,528		1,403	125
BS	592		654	-62
BT	10,000		10,020	-20
BU	933		350	583
BV	311		211	100
BW	1,683		1,180	503
BX	1,170		958	212
BY	3,554		4,006	-452
BZ	172		154	18
CA	670		552	118
CB	96		70	26
CC	1,250		1,046	204
CD	351		238	113
CE	169		147	22
CF	200		212	-12
CG	152		134	18
CH	228		205	23
CI	468		394	74
CJ	1,409		871	538
CK	233		95	138
CL	324		244	80

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
CM	1,303		1,346	-43
CN	526		255	271
CO	164		148	16
CP	1,257		780	477
CQ	282		249	33
CR	141		83	58
CS	63		56	7
CT	423		266	157
CU	155		110	45
CV	173		164	9
CW	1,143		1,380	-237
CX	248		261	-13
CY	1,702		1,355	347
CZ	469		295	174
DA	634		665	-31
DB	49		50	-1
DC	110		86	24
DD	135		117	18
DE	343		299	44
DF	223		224	-1
DG	622		540	82
DH	1,064		1,046	18
DI	121		137	-16
DJ	2,466		1,644	822
DK	251		255	-4
DL	393		266	127
DM	262		171	91
DN	85			85

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A			171
B			-23
C			24
D			79
E			218
F			118
G			334
H			147
I			912
J			170
K			149
L			764
M			43
N			22
O			308
P			39
Q			-26
R			82
S			24
T			-17
U			-77
V			-2,014
W			-285
X			243
Y			75
Z			171
AA			846
AB			40
AC			0
AD			-83

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
AE			-334
AF			-243
AG			42
AH			9
AI			19
AJ			-281
AK			-222
AL			-23
AM			41
AN			49
AO			30
AP			67
AQ			25
AR			193
AS			-4
AT			140
AU			1
AV			4
AW			195
AX			166
AY			185
AZ			-6
BA			35
BB			12
BC			19
BD			133
BE			-5
BF			-5
BG			-33
BH			48

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
BI			-75
BJ			-380
BK			-10
BL			75
BM			3
BN			24
BO			-13
BP			-24
BQ			-2
BR			125
BS			-62
BT			-20
BU			583
BV			100
BW			503
BX			212
BY			-452
BZ			18
CA			118
CB			26
CC			204
CD			113
CE			22
CF			-12
CG			18
CH			23
CI			74
CJ			538
CK			138
CL			80

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
CM			-43
CN			271
CO			16
CP			477
CQ			33
CR			58
CS			7
CT			157
CU			45
CV			9
CW			-237
CX			-13
CY			347
CZ			174
DA			-31
DB			-1
DC			24
DD			18
DE			44
DF			-1
DG			82
DH			18
DI			-16
DJ			822
DK			-4
DL			127
DM			91
DN			85

Form 990PF Part XV Line 1a - 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).

BERNICE THOMAS
JOAN ELLEN THOMAS
PHILIP SHALE THOMAS

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
92ND STREET YM-YWHA 1395 LEXINGTON AVENUE NEW YORK, NY 10128	N/A	PUBLIC	GENERAL USE	5,000
ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVENUE BRONX, NY 10461	N/A	PUBLIC	GENERAL USE	500
AMERICAN INSTITUTE FOR CANCER RESEARCH 1759 R STREET NW WASHINGTON, DC 20090	N/A	PUBLIC	GENERAL USE	100
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 10022	N/A	PUBLIC	GENERAL USE	1,000
CITY MEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PUBLIC	GENERAL USE	1,800
CITY OF HOPE 845 3RD AVENUE NEW YORK, NY 10022	N/A	PUBLIC	GENERAL USE	250
CURVES FOR CHANGE 300 PARK AVENUE NEW YORK, NY 10010	N/A	PUBLIC	GENERAL USE	150
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001	N/A	PUBLIC	GENERAL USE	1,000
DOROT 171 WEST 85TH STREET NEW YORK, NY 10024	N/A	PUBLIC	GENERAL USE	500
FLORIDA STUDIO THEATRE 1241 NORTH PALM AVENUE SARASOTA, FL 34236	N/A	PUBLIC	GENERAL USE	100
HIAS 333 7TH AVENUE NEW YORK, NY 10001	N/A	PUBLIC	GENERAL USE	500
JEWISH FAMILY & CHILDRENS SERVICE OF SARASOTA 2688 FRUITVILLE ROAD SARASOTA, FL 34237	N/A	PUBLIC	GENERAL USE	1,250
JEWISH GUILD FOR THE BLIND 15 WEST 65TH STREET NEW YORK, NY 10023	N/A	PUBLIC	GENERAL USE	1,200
LENOX HILL HOSPITAL 100 EAST 77TH STREET NEW YORK, NY 10075	N/A	PUBLIC	GENERAL USE	500
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH STREET NEW YORK, NY 10022	N/A	PUBLIC	GENERAL USE	1,000
Total				18,945

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	N/A	PUBLIC	GENERAL USE	500
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	PUBLIC	GENERAL USE	1,000
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET NEW YORK, NY 10117	N/A	PUBLIC	GENERAL USE	200
PROJECT MOST PO BOX 1486 EAST HAMPTON, NY 11937	N/A	PUBLIC	GENERAL USE	225
RINGLING COLLEGE LIBRARY ASSOCIATION PO BOX 4071 SARASOTA, FL 34230	N/A	PUBLIC	GENERAL USE	250
SARASOTA MEMORIAL HEALTHCARE FOUNDATION 1515 S OSPREY AVENUE SARASOTA, FL 34239	N/A	PUBLIC	GENERAL USE	250
SARASOTA ORCHESTRA 709 NORTH TAMiami TRAIL SARASOTA, FL 34236	N/A	PUBLIC	GENERAL USE	500
START 1800 2ND STREET SARASOTA, FL 34236	N/A	PUBLIC	GENERAL USE	100
STATUE OF LIBERTY - ELLIS ISLAND FOUNDATION PO BOX 5202 NEW YORK, NY 10275	N/A	PUBLIC	GENERAL USE	100
SUSAN G KOMEN BREAST CANCER RESEARCH FOUNDATION PO BOX 96216 WASHINGTON, DC 20090	N/A	PUBLIC	GENERAL USE	500
TEMPLE BETH ISRAEL 567 BAY ISLE ROAD LONGBOAT KEY, FL 34228	N/A	PUBLIC	GENERAL USE	470
Total				18,945