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EXTENSION GRANTED TO 11/15/11

Form **990-PF**

Return of Private Foundation

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

Treated as a Private Foundation

OMB No 1545-0052

2010Department 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 , and ending

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

Name of foundation GREEN FAMILY FOUNDATION, INC.		A Employer identification number 20-4256553
Number and street (or P O box number if mail is not delivered to street address) 9726 53RD DR E	Room/suite	B Telephone number (941) 538-4013
City or town, state, and ZIP code BRADENTON, FL 34211-3760		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 16,874,844. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		165,021.	149,272.		STATEMENT 1
4 Dividends and interest from securities		163,647.	164,053.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-735,399.			
b Gross sales price for all assets on line 6a 7,037,635.					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		3,000.	57,297.		STATEMENT 3
12 Total. Add lines 1 through 11		-403,731.	370,622.		
13 Compensation of officers, directors, trustees, etc		144,000.	57,000.		57,000.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		21,283.	10,642.		10,641.
b Accounting fees STMT 5		11,500.	9,108.		2,924.
c Other professional fees STMT 6		53,913.	58,573.		0.
17 Interest		277.	0.		0.
18 Taxes STMT 7		1,375.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		15,091.	7,546.		7,545.
22 Printing and publications					
23 Other expenses STMT 8		1,679.	815.		814.
24 Total operating and administrative expenses. Add lines 13 through 23		249,118.	143,684.		78,924.
25 Contributions, gifts, grants paid		709,000.			709,000.
26 Total expenses and disbursements. Add lines 24 and 25		958,118.	143,684.		787,924.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-1,361,849.			
b Net investment income (if negative, enter -0-)			226,938.		
c Adjusted net income (if negative, enter -0-)				N/A	

023501
12-07-10

LHA For Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	280,737.	108,651.	108,651.
	2 Savings and temporary cash investments	212,108.	216,853.	216,853.
	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			
	7 Other notes and loans receivable ▶			
	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 STMT 9	1,393,827.	1,151,651.	1,151,651.
	b Investments - corporate stock STMT 10	12,278,646.	13,441,798.	13,441,798.
	c Investments - corporate bonds STMT 11	1,967,532.	1,949,120.	1,949,120.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 12)	0.	6,771.	6,771.	
16 Total assets (to be completed by all filers)	16,132,850.	16,874,844.	16,874,844.	
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			
	22 Other liabilities (describe ▶ STATEMENT 13)	0.	30,277.	
23 Total liabilities (add lines 17 through 22)	0.	30,277.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	16,132,850.	16,844,567.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	16,132,850.	16,844,567.	
31 Total liabilities and net assets/fund balances	16,132,850.	16,874,844.		

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	16,132,850.
2 Enter amount from Part I, line 27a	2	-1,361,849.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON SECURITIES HELD	3	2,073,566.
4 Add lines 1, 2, and 3	4	16,844,567.
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	16,844,567.

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				
b SEE ATTACHED STATEMENT				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 7,037,635.		7,773,034.	-735,399.	
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				
b				
c				
d				
e			-735,399.	
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	-735,399.
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) If (loss), enter -0- in Part I, line 8			3	N/A

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 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	875,162.	14,612,499.	.059891
2008	999,716.	17,606,785.	.056780
2007	1,500,180.	21,334,995.	.070315
2006	784,206.	19,536,093.	.040141
2005	689,182.	17,525,043.	.039326
2 Total of line 1, column (d)			.266453
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			.053291
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			16,402,165.
5 Multiply line 4 by line 3			874,088.
6 Enter 1% of net investment income (1% of Part I, line 27b)			2,269.
7 Add lines 5 and 6			876,357.
8 Enter qualifying distributions from Part XII, line 4			787,924.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	4,539.
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	4,539.
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	4,539.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010		6a	3,577.
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	3,577.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 14		9	962.
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 Refunded		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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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 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? Website address N/A	13	X	
14	The books are in care of DONALD GREEN, TREASURER Telephone no. (941) 538-4013 Located at 9726 53RD DR. E, BRADENTON, FL ZIP+4 34211-3760			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
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? 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 16 Yes No X			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here 1b		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years 2a	☐ Yes ☒ No	
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 instructions.) N/A 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. 2c		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 3a	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) N/A 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
RICHARD S. SCOLARO	TRUSTEE			
507 PLUM STREET SUITE 300				
SYRACUSE, NY 13204	5.00	21,000.	15,000.	0.
DONALD J. GREEN	TRUSTEE			
9726 53RD DR. E.				
BRADENTON, FL 34211-3760	8.00	21,000.	15,000.	0.
IVOR RICH	TRUSTEE			
205 W. BLUE HERON DRIVE				
SALEM, SC 29676	5.00	36,000.	0.	0.
CALVIN GREEN	TRUSTEE			
310 SABAL PALM LANE				
VERO BEACH, FL 32963	8.00	36,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	15,590,544.
b Average of monthly cash balances	1b	1,054,629.
c Fair market value of all other assets	1c	6,771.
d Total (add lines 1a, b, and c)	1d	16,651,944.
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	16,651,944.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	249,779.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,402,165.
6 Minimum investment return. Enter 5% of line 5	6	820,108.

Part XI Distributable Amount (see 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	820,108.
2a Tax on investment income for 2010 from Part VI, line 5	2a	4,539.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	4,539.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	815,569.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	815,569.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	815,569.

Part XII Qualifying Distributions (see 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	787,924.
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	787,924.
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	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	787,924.

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 instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				815,569.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			703,860.	
b Total for prior years		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: ▶ \$ 787,924.				
a Applied to 2009, but not more than line 2a			703,860.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				84,064.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	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 instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				731,505.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	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 XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue.						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	165,021.		
4 Dividends and interest from securities			14	163,647.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	3,000.		
8 Gain or (loss) from sales of assets other than inventory			14	-735,399.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		-403,731.		0.
13 Total. Add line 12, columns (b), (d), and (e)						-403,731.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

- | | |
|--|---------------------|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <p>Yes</p> |
| | <p>1a(1)</p> |
| | <p>1a(2)</p> |
| | <p>1b(1)</p> |
| | <p>1b(2)</p> |
| | <p>1b(3)</p> |
| | <p>1b(4)</p> |
| | <p>1b(5)</p> |
| | <p>1b(6)</p> |
| | <p>1c</p> |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

**Sign
Here**

Signature of officer or trustee

Date _____

TRUSTEE
Title

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed	PTIN
---	------

KARL JACOB, CPA

Firm's name ► DANNIBLE & MCKEE, LLC

Firm's EIN ▶

Firm's address ► 221 SOUTH WARREN ST.
SYRACUSE, NY 13202

Phone no. 315-472-9127

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	PUBLICLY TRADED SECURITIES - MS 6084	P	VARIOUS	VARIOUS
b	PUBLICLY TRADED SECURITIES - STATE STREET	P	VARIOUS	VARIOUS
c	PUBLICLY TRADED SECURITIES - SPARTAN 500 INDEX FU	P	VARIOUS	VARIOUS
d	PUBLICLY TRADED SECURITIES - JOHN HANCOCK	P	VARIOUS	VARIOUS
e	PUBLICLY TRADED SECURITIES - MS 9932	P	VARIOUS	VARIOUS
f	PUBLICLY TRADED SECURITIES - MS 9526	P	VARIOUS	VARIOUS
g	PUBLICLY TRADED SECURITIES - TORREY INTERNATIONAL	P	05/31/07	VARIOUS
h	CAPITAL GAINS DIVIDENDS			
i				
j				
k				
l				
m				
n				
o				

(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 400,542.		404,829.	-4,287.
b 925,517.		709,445.	216,072.
c 1,000,000.		1,350,297.	-350,297.
d 1,000,000.		1,396,633.	-396,633.
e 1,630,816.		1,617,812.	13,004.
f 2,027,847.		1,971,661.	56,186.
g		322,357.	-322,357.
h 52,913.			52,913.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			-4,287.
b			216,072.
c			-350,297.
d			-396,633.
e			13,004.
f			56,186.
g			-322,357.
h			52,913.
i			
j			
k			
l			
m			
n			
o			

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	-735,399.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MORGAN STANLEY (#1187)	7.
MORGAN STANLEY (#1188)	7.
MORGAN STANLEY (#6084)	82,569.
MORGAN STANLEY (#9526)	247.
MORGAN STANLEY (#9932)	44,187.
MORGAN STANLEY (#9932) - ACCRUED INTEREST	414.
MORGAN STANLEY (#9932) - US SAVINGS BONDS	37,590.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	165,021.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BLACK ROCK GLOBAL ALLOCATION (#4755)	15,515.	0.	15,515.
FIDELITY DIVERSIFIED INTERNATIONAL (#5667)	31,806.	4,723.	27,083.
JOHN HANCOCK CLASSIC FUND (#8117)	8,218.	0.	8,218.
MORGAN STANLEY (#6084)	68.	0.	68.
MORGAN STANLEY (#9526)	18,493.	0.	18,493.
PIMCO REAL RETURN (#8060)	11,586.	0.	11,586.
PIMCO TOTAL RETURN (#8060)	65,702.	48,146.	17,556.
SPARTAN 500 INDEX -CLOSED (#5667)	35,415.	0.	35,415.
SPARTAN 500 INDEX FUND (#5667)	3,018.	0.	3,018.
STATE STREET BANK AND TRUST (#0634)	26,739.	44.	26,695.
TOTAL TO FM 990-PF, PART I, LN 4	216,560.	52,913.	163,647.

FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ALTERNATIVE INVESTMENT PARTNERS			
SCHEDULE K-1	0.	57,297.	
TAX REFUND	3,000.	3,000.	
FEDERAL TAX REFUND	0.	-3,000.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,000.	57,297.	

FORM 990-PF	LEGAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
SCOLARO, SHULMAN, COHEN, FETTER & BURSTEIN	21,283.	10,642.		10,641.	
TO FM 990-PF, PG 1, LN 16A	21,283.	10,642.		10,641.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DANNIBLE & MCKEE, LLP	11,500.	9,108.		2,924.
TO FORM 990-PF, PG 1, LN 16B	11,500.	9,108.		2,924.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	53,913.	58,573.		0.	
TO FORM 990-PF, PG 1, LN 16C	53,913.	58,573.		0.	

FORM 990-PF

TAXES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX BASED ON INVESTMENT INCOME	1,375.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,375.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE SUPPLIES	798.	399.		399.	
INSURANCE EXPENSE	757.	379.		378.	
POSTAGE & SHIPPING	74.	37.		37.	
FILING FEES	50.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	1,679.	815.		814.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	9
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	X		105,137.	105,137.
MORGAN STANLEY (#9932)	X		1,046,514.	1,046,514.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,151,651.	1,151,651.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,151,651.	1,151,651.

GREEN FAMILY FOUNDATION, INC.

EIN: 20-4256553

LINE 10a - INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

STATEMENT 9

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
FHRR R005 AB	200,000	55,043	55,043
GOVERNMENT NATIONAL MTG ASSN POOL	50,000	9,665	9,665
GOVERNMENT NATIONAL MTG ASSN POOL	100,000	40,429	40,429
Total Morgan Stanley - 6084		105,137	105,137
 Morgan Stanley - 9932			
UNITED STATES TREASURY NOTE	181,000	185,224	185,224
UNITED STATES TREASURY NOTE	174,000	174,625	174,625
UNITED STATES TREASURY NOTE	111,000	115,638	115,638
UNITED STATES TREASURY NOTE	194,000	199,081	199,081
UNITED STATES TREASURY NOTE	241,000	257,493	257,493
UNITED STATES TREASURY NOTE	28,000	26,505	26,505
UNITED STATES TREASURY NOTE	94,000	87,948	87,948
Total Morgan Stanley - 9932		1,046,514	1,046,514
 Total U.S. Government Obligations		1,151,651	1,151,651

FORM 990-PF

CORPORATE STOCK

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATE STREET BANK AND TRUST (#0634)	2,128,801.	2,128,801.
JOHN HANCOCK CLASSIC FUND (#8117)	1,629,318.	1,629,318.
FIDELITY DIVERSIFIED INTERNATIONAL (#5667)	1,790,380.	1,790,380.
MORGAN STANLEY (#6785)	1,787,682.	1,787,682.
TORREY INTERNATIONAL & DEVELOPMENT	0.	0.
SPARTAN 500 INDEX FUND ADV C (CLOSED) (#5667)	0.	0.
SPARTAN 500 INDEX FUND ADV CL (#5667)	1,742,815.	1,742,815.
MORGAN STANLEY (#9526)	0.	0.
MORGAN STANLEY (#6084)	28,684.	28,684.
PIMCO TOTAL RETURN	968,750.	968,750.
PIMCO REAL RETURN	1,018,834.	1,018,834.
BLACK ROCK GLOBAL ALLOCATION	1,113,649.	1,113,649.
BLACK ROCK CAPITAL APPRECIATION FUND	1,232,885.	1,232,885.
TOTAL TO FORM 990-PF, PART II, LINE 10B	13,441,798.	13,441,798.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
CIT GROUP INC NEW (CIT)	609	28,684 00	28,684 00
Total Morgan Stanley - 6084		28,684 00	28,684 00
 Morgan Stanley - 6785			
ALTERNATIVE INVESTMENTS - AIP AIPABSR	1,753	1,787,682 00	1,787,682 00
Total Morgan Stanley - 6785		1,787,682 00	1,787,682 00
 State Street - 0634			
ACCELRY S INC COM	4,900	40,670 00	40,670 00
ACI WORLDWIDE INC COM	1,520	40,842 00	40,842 00
AFC ENTERPRISES INC COM	2,370	32,943 00	32,943 00
ALTRA HOLDINGS INC COM	3,520	69,907 00	69,907 00
AMERICAN REPROGRAPHICS CO COM	3,410	25,882 00	25,882 00
ASTEC INDS INC COM	1,090	35,327 00	35,327 00
AVIAT NETWORKS INC COM	5,300	26,871 00	26,871 00
BRADY CORP CL A	800	26,088 00	26,088 00
CANTEL MEDICAL CORP COM	1,570	36,738 00	36,738 00
CHART INDS INC COM PAR \$0 01	580	19,592 00	19,592 00
CIRCOR INTL INC COM	830	35,093 00	35,093 00
CITY HLDG CO COM	860	31,158 00	31,158 00
COMSTOCK RES INC COM NEW	1,100	27,016 00	27,016 00
COMTECH TELECOMMUNICATIONS CP COM NEW	610	16,932 00	16,932 00
CORE MARK HOLDING CO INC COM	900	32,031 00	32,031 00
DARLING INTL INC COM	2,020	26,826 00	26,826 00
DUFF & PHELPS CORP NEW CL A	2,330	39,284 00	39,284 00
EASTGROUP PPTY INC COM	980	41,474 00	41,474 00
FEI CO COM	2,330	61,535 00	61,535 00
FIRSTMERIT CORP COM	1,930	38,195 00	38,195 00
GENTIVA HEALTH SERVICES INC COM	1,030	27,398 00	27,398 00
GLACIER BANCORP INC NEW COM	2,000	30,220 00	30,220 00
GLATFELTER COM	2,230	27,362 00	27,362 00
HEXCEL CORP NEW COM	1,670	30,210 00	30,210 00
HIGHWOODS PPTYS INC COM	1,030	32,805 00	32,805 00
IBERIABANK CORP COM	1,055	62,382 00	62,382 00
INDEPENDENT BANK CORP MASS COM	1,050	28,403 00	28,403 00
INVACARE CORP COM	1,080	32,573 00	32,573 00
J & J SNACK FOODS CORP COM	630	30,391 00	30,391 00
JO-ANN STORES INC COM	620	37,336 00	37,336 00
JOHN BEAN TECHNOLOGIES CORP COM	1,477	29,732 00	29,732 00
LANCASTER COLONY CORP COM	570	32,604 00	32,604 00
LATTICE SEMICONDUCTOR CORP COM	5,310	32,179 00	32,179 00
LITTELFUSE INC COM	1,020	48,001 00	48,001 00
MAIDENFORM BRANDS INC COM	1,700	40,409 00	40,409 00
MATTHEWS INTL CORP CL A	1,030	36,029 00	36,029 00
MGE ENERGY INC COM	790	33,780 00	33,780 00
MID-AMER APT CMNTYS INC COM	650	41,269 00	41,269 00
MINE SAFETY APPLIANCES CO COM	970	30,196 00	30,196 00
MISTRAS GROUP INC COM	3,160	42,597 00	42,597 00
PARAMETRIC TECHNOLOGY CORP COM NEW	1,340	30,190 00	30,190 00
PLEXUS CORP COM	990	30,631 00	30,631 00

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
PORTLAND GEN ELEC CO COM NEW	1,970	42,749 00	42,749 00
PROSPERITY BANCSHARES INC COM	1,090	42,815 00	42,815 00
PROTECTIVE LIFE CORP COM	1,530	40,759 00	40,759 00
RC2 CORP COM	1,790	38,968 00	38,968 00
ROFIN SINAR TECHNOLOGIES INC COM	1,540	54,578 00	54,578 00
ROSETTA RESOURCES INC COM	1,660	62,482 00	62,482 00
SCANSOURCE INC COM	1,370	43,703 00	43,703 00
SCHNITZER STL INDS CL A	750	49,793 00	49,793 00
SCHULMAN A INC COM	1,460	33,419 00	33,419 00
SENSIENT TECHNOLOGIES CORP COM	890	32,690 00	32,690 00
SNYDERS-LANCE INC COM	1,230	28,831 00	28,831 00
STANDARD MICROSYSTEMS CORP COM	1,390	40,074 00	40,074 00
UIL HLDG CORP COM	1,293	38,738 00	38,738 00
US ECOLOGY INC COM	1,730	30,067 00	30,067 00
WEST PHARMACEUTICAL SVSC INC COM	990	40,788 00	40,788 00
WORLD FUEL SVCS CORP COM	1,030	37,246 00	37,246 00
Total State Street - 0634		2,128,801 00	2,128,801 00
Fidelity - 5667			
FIDELITY DIVERSIFIED INTERNATIONAL	59,382	1,790,380 00	1,790,380 00
Total Fidelity - 5667		1,790,380 00	1,790,380 00
Spartan - 5667			
SPARTAN 500 INDEX FUND	39,182	1,742,815 00	1,742,815 00
Total Spartan - 5667		1,742,815 00	1,742,815 00
John Hancock - 8817			
JOHN HANCOCK	97,681	1,629,318 00	1,629,318 00
Total John Hancock - 8817		1,629,318 00	1,629,318 00
PIMCO - 8060 - Total Return			
PIMCO TOTAL RETURN	89,286	968,750 00	968,750 00
Total PIMCO - 8060 - Total Return		968,750 00	968,750 00
PIMCO - 8060 - Real Return			
PIMCO REAL RETURN	89,686	1,018,834 00	1,018,834 00
Total PIMCO - 8060 - Real Return		1,018,834 00	1,018,834 00
Black Rock Global Allocation - Institutional Class - 4755			
BLACK ROCK GLOBAL ALLOCATION - INSTITUTIONAL CLASS	57,110	1,113,649 00	1,113,649 00
Total Black Rock Global Allocation - Institutional Class -4755		1,113,649 00	1,113,649 00
Black Rock Capital Appreciation Fund - Blk Class -4755			
BLACK ROCK CAPITAL APPRECIATION FUND - BLK CLASS	51,802	1,232,885 00	1,232,885 00
Total Black Rock Capital Appreciation Fund - Blk Class -4755		1,232,885 00	1,232,885 00

GREEN FAMILY FOUNDATION, INC.

EIN: 20-4256553

LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Total Corporate Stock		<u>13,441,798 00</u>	<u>13,441,798 00</u>

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	1,109,818.	1,109,818.
MORGAN STANLEY (#9932)	839,302.	839,302.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,949,120.	1,949,120.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10c - INVESTMENTS CORPORATE BONDS

STATEMENT 11

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
CIT GROUP INC	7,079	7,332	7,332
GENERAL ELECTRIC CAPITAL CORP	100,000	104,072	104,072
SLM CORP	100,000	92,454	92,454
BEAR STEARNS CO INC/FLOATER	100,000	101,235	101,235
GOLDMAN SACHS GROUP INC	200,000	220,162	220,162
SLM CORP/FLOATER	100,000	92,653	92,653
CIT GROUP INC	10,619	10,892	10,892
DUPONT EI NEMOUR	50,000	55,378	55,378
MORGAN STANLEY	100,000	109,350	109,350
CIT GROUP INC	10,619	10,751	10,751
MORGAN STANLEY FLOATING RATE INFLATION LINKED NOTES	100,000	97,787	97,787
HONEYWELL INTERNATIONAL INC	50,000	57,396	57,396
CIT GROUP INC	17,698	17,940	17,940
CIT GROUP INC	24,778	24,941	24,941
PEPSICO INC	50,000	64,989	64,989
JP MORGAN MORTGAGE TRUST 2006 52	200,000	42,486	42,486
Total Morgan Stanley - 6084		1,109,818	1,109,818
 Morgan Stanley - 9932			
VODAFONE GROUP	22,000	22,533	22,533
DIAGEO CAPITAL PLC	22,000	23,481	23,481
GENERAL ELECTRIC CO	22,000	23,976	23,976
HEWLETT PACKARD CO	7,300	7,597	7,597
CENTERPOINT ENERGY RESOURCES SRNT	21,000	24,153	24,153
WHITE MOUNTAINS INSURANCE GROUP	24,000	25,049	25,049
CME GROUP INC	22,000	24,720	24,720
WALGREEN CO	22,000	24,476	24,476
KROGER CO	20,000	23,751	23,751
GENERAL DYNAMICS CORP	22,000	24,706	24,706
HEWLETT-PACKARD CO	14,000	16,140	16,140
BERKSHIRE HATHAWAY INC	19,000	19,842	19,842
LAZARD GROUP LLC	23,000	24,976	24,976
CREDIT SUISSE FB USA INC	22,000	24,455	24,455
TEVA PHARM FINANCE LLC	22,000	25,294	25,294
COMCAST CORP	23,000	24,831	24,831
AT&T INC	22,000	24,943	24,943
ORACLE CORP	21,000	24,278	24,278
VEOLIA ENVIRONNEMENT	22,000	24,750	24,750
VERIZON COMMUNICATIONS	18,000	23,767	23,767
ENTERPRISE PRODUCTS OPER	21,000	24,413	24,413
BARRICK GOLD CORP	20,000	24,889	24,889
JP MORGAN CHASE CO	22,000	25,303	25,303
JEFFERIES GROUP INC	21,000	24,834	24,834
NOVARTIS CAPITAL CORP	22,000	23,253	23,253
PEPSICO INC	25,000	23,637	23,637
BECTON DICKINSON	20,000	18,861	18,861
TIME WARNER CABLE INC	20,000	19,136	19,136
PACIFIC GAS ELECTRIC	22,000	24,531	24,531
MIDAMERICAN ENERGY HLDGS	22,000	24,101	24,101
WAL-MART STORES INC	21,000	25,187	25,187
SCHERING PLOUGH	19,000	23,514	23,514
ENERGY TRANSFER PARTNERS	20,000	24,013	24,013
SHELL INTERNATIONAL FIN	20,000	23,761	23,761
NEWMONT MINING CORP	24,000	26,470	26,470
CISCO SYSTEMS INC	24,000	25,681	25,681
Total Morgan Stanley - 9932		839,302	839,302
Total Corporate Bonds		1,949,120	1,949,120

FORM 990-PF	OTHER ASSETS	STATEMENT 12
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	0.	6,771.	6,771.
TO FORM 990-PF, PART II, LINE 15	0.	6,771.	6,771.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED COMPENSATION	0.	30,277.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	30,277.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 17

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ALBRIGHT COLLEGE 13TH AND BERN STREETS READING, PA 19612	NONE FUND FOR CAPITAL PROGRAMS & PURCHASE OF 3D PRINTER	EXEMPT	30,000.
ASHLAND COUNTY COMMUNITY FOUNDATION 300 COLLEGE AVENUE ASHLAND, OH 44805	NONE KIDS WHO CARE PROGRAM	EXEMPT	5,000.
AUBURN EDUCATION FOUNDATION P.O. BOX 592 AUBURN, NY 13021	NONE KILN FOR AUBURN HIGH SCHOOL ART DEPARTMENT	EXEMPT	5,000.
AUBURN MEMORIAL HOSPITAL 17 LANSING STREET AUBURN, NY 13021	NONE MATERNITY INITIATIVE	EXEMPT	20,000.
CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 WEST ONONDAGA STREET SYRACUSE, NY 13204	NONE PURCHASE AND INSTALL KITCHEN FURNITURE AT DOROTHY DAY HOUSE	EXEMPT	5,000.
CAYUGA COMMUNITY COLLEGE FOUNDATION 197 FRANKLIN STREET AUBURN, NY 13021	NONE RENOVATION OF TELECOMMUNICATIONS AREA	EXEMPT	10,000.
CAZENOVIA COLLEGE 22 SULLIVAN STREET CAZENOVIA, NY 13035	NONE EQUIPMENT FOR COMMUNICATIONS STUDIES PROGRAM	EXEMPT	20,000.
CLEMSON WESLEY FOUNDATION P.O. BOX 1703 CLEMSON, SC 29633	NONE STUDENT CENTER RENOVATION	EXEMPT	25,000.

GREEN FAMILY FOUNDATION, INC.

20-4256553

COMMUNITY CHURCH OF VERO BEACH FLORIDA 1901 23RD STREET VERO BEACH, FL 32960	NONE FELLOWSHIP HALL CONSTRUCTION	EXEMPT	30,000.
CROUSE HEALTH FOUNDATION 736 IRVING AVENUE SYRACUSE, NY 13210	NONE SURGICAL EQUIPMENT	EXEMPT	10,000.
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 12538	NONE SCHOLARSHIP/FINANCIAL ASSISTANCE	EXEMPT	10,000.
DRUG QUIZ SHOW 5193 DUANE DRIVE FAYETTEVILLE, NY 13066	NONE UPDATING LEARNING CENTERS	EXEMPT	5,000.
EVERSON MUSEUM 5055 HIGHBRIDGE LANE FAYETTEVILLE, NY 13066	NONE CAPITAL IMPROVEMENTS	EXEMPT	10,000.
FRIENDS OF THE ROSAMOND GIFFORD ZOO AT BURNET PARK, INC. ONE CONSERVATION PLACE SYRACUSE, NY 13204	NONE CONSTRUCTION OF BABY ELEPHANT STRUCTURE	EXEMPT	6,000.
GREENVILLE SYMPHONY ASSOCIATION 200 SOUTH MAIN STREET GREENVILLE, SC 29601	NONE SENDING PRINCIPAL MUSICIANS TO TITLE I	EXEMPT	5,000.
HOSPICE FOUNDATION OF CENTRAL NEW YORK 990 SEVENTH NORTH STREET LIVERPOOL, NY 13088	NONE 4 LAPTOPS	EXEMPT	3,085.
INDIAN RIVER MEDICAL CENTER FOUNDATION 1000 36TH STREET VERO BEACH, FL 32960	NONE DEDICATED GLIDE SCOPE	EXEMPT	10,000.
JEWISH HOME OF CENTRAL NEW YORK 5005 CAMPUSWOOD DRIVE EAST SYRACUSE, NY 13057	NONE INSTITUTE ON AGING	EXEMPT	25,000.

GREEN FAMILY FOUNDATION, INC.

20-4256553

MAKE-A-WISH FOUNDATION OF CENTRAL NEW YORK 5005 CAMPUSWOOD DRIVE EAST SYRACUSE, NY 13057	NONE CONVERSION TO FINANCIAL EDGE FOR MAINTENANCE OF FINANCES	EXEMPT	6,750.
MERY-GO-ROUND PLAYHOUSE 17 WILLIAM STREET AUBURN, NY 13021	NONE REMOVABLE ORCHESTRA PIT CAP SYSTEM	EXEMPT	7,000.
OCEAN GROVE CAMP MEETING ASSOCIATION 54 PITMAN AVENUE OCEAN GROVE, NJ 07756	NONE RENOVATION OF FACILITIES	EXEMPT	25,000.
OCEAN GROVE CAMP MEETING ASSOCIATION 54 PITMAN AVENUE OCEAN GROVE, NJ 07756	NONE REPAIR/RENOVATION OF PIPE ORGAN	EXEMPT	10,000.
OCEAN PARK ASSOCIATION P.O. BOX 7296 OCEAN PARK, ME 04063-7296	NONE SPEAKERS' FUND (SALVATION ARMY)	EXEMPT	2,500.
OCONEE MEDICAL CENTER FOUNDATION FOR OCONEE MEDICAL CENTER 298 MEMORIAL DRIVE SENECA, SC 26672	NONE PURCHASE OF ADVANCED CLINICALS SYSTEM	EXEMPT	35,000.
PEACE CENTER FOUNDATION 101 WEST BROAD STREET GREENVILLE, SC 29601	NONE SCHOLARSHIPS	EXEMPT	12,500.
PUBLIC BROADCASTING COUNCIL OF CENTRAL NEW YORK 506 OLD LIVERPOOL ROAD LIVERPOOL, NY 13088	NONE STUDIO CAMERA SYSTEM REPLACEMENT	EXEMPT	35,000.
SAINT JOSEPH HIGH SCHOOL 230 HUNTINGTON TURNPIKE TRUMBALL, CT 06611	NONE STUDENT SCHOLARSHIPS	EXEMPT	10,000.
THE SALVATION ARMY - ATLANTIC CITY, NJ 22 SOUTH TEXAS AVENUE ATLANTIC CITY, NJ 08401	NONE COMPUTER LAB UPDATE	EXEMPT	15,000.

GREEN FAMILY FOUNDATION, INC.

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THE SALVATION ARMY - ATLANTIC CITY, NJ 22 SOUTH TEXAS AVENUE ATLANTIC CITY, NJ 08401	NONE REFRIGERATOR FOR FOOD FOR LIFE PROGRAM	EXEMPT	5,000.
THE SALVATION ARMY - BEACON, NY 372 MAIN STREET BEACON CORPS, NY 12508	NONE ESTABLISHMENT OF COMPUTER LAB	EXEMPT	3,000.
THE SALVATION ARMY - BRADENTON, FL 1204 14TH STREET WEST, P.O. BOX 1179 BRADENTON, FL 34206	NONE PURCHASE OF FAMILY TRANSITIONAL HOUSING FACILITY	EXEMPT	75,000.
THE SALVATION ARMY - BRADENTON, FL 1204 14TH STREET WEST, P.O. BOX 1179 BRADENTON, FL 34206	NONE SENDING UNDERPRIVILEGED YOUTH TO RESIDENTIAL SUMMER CAMP	EXEMPT	5,000.
THE SALVATION ARMY - EASTERN TERRITORY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE TRANSPORTATION AND RECRUITMENT FEES FOR STAR LAKE MUSICAMP 2011	EXEMPT	4,700.
THE SALVATION ARMY - EASTERN TERRITORY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE FUTURE ALL STARS	EXEMPT	20,000.
THE SALVATION ARMY - EASTERN TERRITORY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE SPONSORSHIP OF COMBINED CHOIR FESTIVAL 2011	EXEMPT	6,000.
THE SALVATION ARMY - KINGSTON, NY 35 CEDAR STREET KINGSTON, NY 12401	NONE MUSICAL INSTRUMENTS	EXEMPT	5,000.
THE SALVATION ARMY - GREATER NEW YORK DIVISION 120 WEST 14TH STREET NEW YORK, NY 10011	NONE PURCHASE INSTRUMENTS FOR "PHIL RAMONE INITIATIVE PILOT MUSIC PROGRAM"	EXEMPT	50,000.
THE SALVATION ARMY - GREATER NEW YORK DIVISION 120 WEST 14TH STREET NEW YORK, NY 10011	NONE MUSIC CAMP	EXEMPT	20,000.

GREEN FAMILY FOUNDATION, INC.

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THE SALVATION ARMY - OLD ORCHARD BEACH, ME 2 CHURCH STREET OLD ORCHARD BEACH, ME 04064-2060	NONE CAPITAL GRANT TO THE "BETTY EVANS FUND"	EXEMPT	5,000.
THE SALVATION ARMY - PEEKSKILL, NY 117 NELSON AVENUE PEEKSKILL, NY 10566	NONE K-6 AFTER SCHOOL PROGRAM	EXEMPT	5,000.
THE SALVATION ARMY - POUGHKEEPSIE, NY 19 PERSHING AVENUE POUGHKEEPSIE, NY 12601	NONE ESTABLISH CREATIVE ARTS AND MUSIC PROGRAM	EXEMPT	15,000.
THE SALVATION ARMY - WHITE PLAINS, NY 6 STERLING AVENUE WHITE PLAINS, NY 10606	NONE PURCHASE INSTRUMENTS FOR THE BRASS PROGRAM	EXEMPT	6,000.
THE SALVATION ARMY - YONKERS, NY 110 NEW MAIN STREET YONKERS, NY 10701-3808	NONE PURCHASE INSTRUMENTS FOR THE BRASS PROGRAM	EXEMPT	5,000.
THE SKANEATELES FESTIVAL, INC. 97 EAST GENESEE STREET SKANEATELES, NY 13152	NONE SPONSORING AN ARTIST	EXEMPT	2,500.
SKANEATELES AMBULANCE VOLUNTEER EMERGENCY SERVICE 77 FENNEL STREET SKANEATELES, NY 13152	NONE WIRELESS SIGNAL TRANSMITTING HEART MONITORS	EXEMPT	8,000.
SOUTHERN WESLEYAN UNIVERSITY 907 WESLEYAN DRIVE, P.O. BOX 1020 CENTRAL, SC 29630	NONE COMPLETION AND INSTALLATION OF ZIMMER CUSTOM PERFORMANCE ORGAN	EXEMPT	10,000.
SYRACUSE OPERA COMPANY, INC P.O. BOX 1223 SYRACUSE, NY 13201	NONE PURCHASE OF ORCHESTRA PARTS	EXEMPT	2,665.
SYRACUSE STAGE 820 EAST GENESEE STREET SYRACUSE, NY 13210	NONE EXPANDED PROGRAM INITIATIVE FOR ARTS EMERGING	EXEMPT	5,000.

GREEN FAMILY FOUNDATION, INC.

20-4256553

SYRACUSE SYMPHONY ORCHESTRA 411 MONTGOMERY STREET SYRACUSE, NY 13202	NONE EXPAND CLASSICS SERIES AND ADD THREE COFFEE CONCERTS	EXEMPT	7,000.
TAMASSEE DAR SCHOOL 1925 BUMGARDNER DRIVE TAMASSEE, SC 29686	NONE HVAC IN AUDITORIUM	EXEMPT	12,500.
UNITED BAPTIST CHURCH 318 MAIN STREET SACO, ME 04072	NONE UPDATING EDUCATIONAL AND INSPIRATIONAL TECHNOLOGY	EXEMPT	3,500.
UNIVERSITY OF NEW ENGLAND 716 STEVENS AVENUE PORTLAND, ME 04103	NONE COMPREHENSIVE TECHNOLOGY UPGRADE FOR 16 CLASSROOMS	EXEMPT	7,800.
UNQUOWA SCHOOL 981 STRATFIELD ROAD FAIRFIELD, CT 06825	NONE PURCHASE OF SMART BOARD FOR MUSIC CLASSROOM	EXEMPT	5,000.
UNIVERSITY OF ILLINOIS AT URBAN-CHAMPAIGN 504 EAST ARMORY AVENUE CHAMPAIGN, IL 61820-6297	NONE IMPROVE THE FACILITY WORK ENVIRONMENT	EXEMPT	10,000.
VERA HOUSE 6181 THOMPSON ROAD, SUITE 100 SYRACUSE, NY 13206	NONE COMPUTER HARDWARE UPGRADE	EXEMPT	5,000.
WILEY CHURCH 101 EAST MAIN STREET MARLTON, NJ 08053	NONE RENOVATION OF AREAS TO BE USED FOR EXTENDED PROGRAMS	EXEMPT	7,500.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

709,000.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

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

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

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

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

Part I only

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

Type or print	Name of exempt organization	Employer identification number
	GREEN FAMILY FOUNDATION, INC.	20-4256553
	Number, street, and room or suite no. If a P.O. box, see instructions. 9726 53RD DR E	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRADENTON, FL 34211-3760	

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

04

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

DONALD GREEN, TREASURER

- The books are in the care of ► 9726 53RD DR. E - BRADENTON, FL 34211-3760

Telephone No ► (941) 538-4013

FAX No. ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 2010 or
► ☐ tax year beginning , and ending

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	2,350.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	3,577.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	\$	0.

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

LHA **For Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	GREEN FAMILY FOUNDATION, INC.	20-4256553
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	9726 53RD DR E	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	BRADENTON, FL 34211-3760	

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

0 4

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

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

DONALD GREEN, TREASURER

- The books are in the care of ☒ 9726 53RD DR. E - BRADENTON, FL 34211-3760

Telephone No. ☒ (941) 538-4013

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until NOVEMBER 15, 2011.

5 For calendar year 2010, or other tax year beginning , and ending

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS REQUIRED TO COMPILE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	2,350.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	3,577.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

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

Signature ☒

Title ☒

Date ☒

Form 8868 (Rev. 1-2011)

Form **990-W****Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(WORKSHEET)Department of the Treasury
Internal Revenue Service(and on Investment Income for Private Foundations) **FORM 990-PF**
(Keep for your records. Do not send to the Internal Revenue Service.)**2011**

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b	Enter the tax shown on the 2010 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	4,539.
c	2011 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	4,600.

ADJUSTED TO

	(a)	(b)	(c)	(d)
11 Installment due dates (see instructions)	11			12/15/11
12 Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12			4,600.
13 2010 Overpayment (see instructions)	13			
14 Payment due. (Subtract line 13 from line 12)	14			4,600.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2011)