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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

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

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
The Lisa McGraw Figure Skating Foundation Inc

A Employer identification number
22-3473319

Number and street (or P O box number if mail is not delivered to street address)
C/O ROCKEFELLER CO
30 ROCKEFELLER PLAZA

Room/suite

B Telephone number (see page 10 of the instructions)
(212) 549-5100

City or town, state, and ZIP code
New York, NY 10112

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)☒ \$ 4,941,346

J Accounting method ☒ Cash ☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	69,682	69,682		
	4 Dividends and interest from securities.	53,685	53,685		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	143,802			
	b Gross sales price for all assets on line 6a _____ 1,110,774				
	7 Capital gain net income (from Part IV , line 2)		143,802		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,975	0	0	
	12 Total. Add lines 1 through 11	269,144	267,169	0	
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	918	612	0	306
	b Accounting fees (attach schedule).	14,800	9,867	0	4,933
	c Other professional fees (attach schedule)	21,667	21,667		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	9,313	3,913		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	9,141	9,141		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	55,839	45,200	0	5,239
	25 Contributions, gifts, grants paid	162,293			162,293
	26 Total expenses and disbursements. Add lines 24 and 25	218,132	45,200	0	167,532
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	51,012			
	b Net investment income (if negative, enter -0-)		221,969		
	c Adjusted net income (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form **990-PF** (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	23,295	43,643	43,643
	3	Accounts receivable ▶ <u>2,943</u>			
		Less allowance for doubtful accounts ▶ _____	0	2,943	2,943
	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)	141,801	☒ 363,388	371,282
	b	Investments—corporate stock (attach schedule)	1,962,047	☒ 2,092,503	2,672,791
	c	Investments—corporate bonds (attach schedule).	1,390,531	☒ 1,113,610	1,173,780
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	419,847	☒ 364,206	676,907	
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,937,521	3,980,293	4,941,346	
Liabilities	17	Accounts payable and accrued expenses	8,240	0	
	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)	8,240	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	3,929,281	3,980,293	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see page 17 of the instructions)	3,929,281	3,980,293	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,937,521	3,980,293	

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 3,929,281
2	Enter amount from Part I, line 27a	2 51,012
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 3,980,293
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,980,293

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			(I) 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	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	143,802
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	206,215	4,189,608	0 049221
2008	85,573	4,829,522	0 017719
2007	111,588	5,379,099	0 020745
2006	402,482	5,022,295	0 080139
2005	318,851	4,827,050	0 066055

2	Total of line 1, column (d).	2	0 233879
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 046776
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	4,600,027
5	Multiply line 4 by line 3.	5	215,171
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,220
7	Add lines 5 and 6.	7	217,391
8	Enter qualifying distributions from Part XII, line 4.	8	167,532

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt 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)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	4,439
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3Add lines 1 and 2.		3	4,439
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	4,439
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	5,443
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	
7Total credits and payments Add lines 6a through 6d.		7	5,443
8Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,004
11Enter the amount of line 10 to be Credited to 2011 estimated tax 1,004 Refunded		11	

Part VII-AStatements Regarding Activities			
1aDuring 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?			YesNo
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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.		1a1b	NoNo
cDid the foundation file Form 1120-POL for this year?		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
3Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?		4b	
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NJ			
bIf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	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 ROCKEFELLER & CO Telephone no (212) 549-5100 Located at 30 ROCKEFELLER PLAZA ROOM 5600 NEW YORK NY ZIP+4 10112			
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	
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

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 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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? 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? Yes No			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.).	3b		
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)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

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
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

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
Total number of others receiving over \$50,000 for professional services.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,918,732
b	Average of monthly cash balances.	1b	103,559
c	Fair market value of all other assets (see page 24 of the instructions).	1c	647,787
d	Total (add lines 1a, b, and c).	1d	4,670,078
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,670,078
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	70,051
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,600,027
6	Minimum investment return. Enter 5% of line 5.	6	230,001

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	230,001
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	4,439
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,439
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	225,562
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	225,562
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	225,562

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	167,532
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	167,532
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	167,532
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				225,562
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only.				
b	Total for prior years 2008 , 2007 , 2006				
3	Excess distributions carryover, if any, to 2010				
a	From 2005.				83,834
b	From 2006.				159,995
c	From 2007.				
d	From 2008.				
e	From 2009.				
f	Total of lines 3a through e.	243,829			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 167,532				
a	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2010 distributable amount.				167,532
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).)	58,030			58,030
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	185,799			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	25,804			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	159,995			
10	Analysis of line 9				
a	Excess from 2006. . . .	159,995			
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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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))

ELIZABETH M WEBSTER

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

NA

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	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 Paid during the year See Additional Data Table				
Total			▶ 3a	162,293
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	69,682	
4 Dividends and interest from securities.			14	53,685	
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.					
8 Gain or (loss) from sales of assets other than inventory			18	143,802	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory.					
OTHER PORTFOLIO INCOME					
11 Other revenue a <u>THRU K-1</u>			14	1,975	
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				269,144	
13 Total. Add line 12, columns (b), (d), and (e).					269,144

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
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Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee

2011-05-09

Date

Title

Paid Preparer's Use Only

Preparer's Signature

Lawrence S Rapoport

Firm's name

Rockefeller & Co Inc

30 Rockefeller PI - Rm 5600

Firm's address

New York, NY 10112

Date

Check if self-employed

PTIN

Firm's EIN

Phone no (212) 549-5100

Form 990-PF (2010)

Additional Data

Software ID:
Software Version:
EIN: 22-3473319
Name: The Lisa McGraw Figure Skating Foundation Inc

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	420 SH ARM HOLDING PLC	P	2009-06-10	2010-02-09
B	430 SH ARM HOLDING PLC	P	2009-06-11	2010-02-09
C	760 SH ARM HOLDING PLC	P	2009-06-09	2010-02-10
D	1230 SH ARM HOLDING PLC	P	2009-06-10	2010-02-10
E	430 SH ARM HOLDING PLC	P	2009-06-09	2010-02-11
F	130 SH BANK OF CYPRUS PUBLIC	P	2010-03-08	2010-06-07
G	250 SH BANK OF CYPRUS PUBLIC	P	2010-03-08	2010-06-08
H	200 SH BANK OF CYPRUS PUBLIC	P	2010-03-05	2010-06-09
I	50 SH BANK OF CYPRUS PUBLIC	P	2010-03-08	2010-06-09
J	250 SH BANK OF CYPRUS PUBLIC	P	2010-03-05	2010-06-10
K	90 SH BANK OF CYPRUS PUBLIC	P	2010-03-04	2010-06-11
L	20 SH BANK OF CYPRUS PUBLIC	P	2010-03-05	2010-06-11
M	140 SH BANK OF CYPRUS PUBLIC	P	2010-03-09	2010-06-11
N	230 SH BANK OF CYPRUS PUBLIC	P	2010-03-04	2010-06-14
O	230 SH BANK OF CYPRUS PUBLIC	P	2010-03-03	2010-06-15
P	50 SH BANK OF CYPRUS PUBLIC	P	2010-03-04	2010-06-15
Q	150 SH BANK OF CYPRUS PUBLIC	P	2010-03-03	2010-06-16
R	60 SH BANK OF CYPRUS PUBLIC	P	2010-03-03	2010-06-17
S	20 SH BANK OF CYPRUS PUBLIC	P	2010-03-03	2010-06-18
T	50 SH CARLSBERG A/S	P	2009-09-11	2010-01-13
U	30 SH CARLSBERG A/S	P	2009-09-11	2010-01-14
V	20 SH CARLSBERG A/S	P	2009-09-14	2010-01-14
W	50 SH CARLSBERG A/S	P	2009-09-15	2010-01-14
X	40 SH CARLSBERG A/S	P	2009-09-10	2010-01-15
Y	60 SH CARLSBERG A/S	P	2009-09-10	2010-01-19
Z	50 SH CARLSBERG A/S	P	2009-09-09	2010-01-20
AA	99 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-17	2010-07-01
AB	131 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-18	2010-07-01
AC	119 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-16	2010-07-02
AD	11 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-17	2010-07-02

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	119 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-14	2010-07-06
AF	11 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-16	2010-07-06
AG	239 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-11	2010-07-07
AH	11 SH COMPAGNIE FINANCIERE RICHEMONT	P	2009-12-14	2010-07-07
AI	239 SHS COMPAGNIE FINANCIERE RICHEMONT	P	2009-09-16	2010-01-07
AJ	120 SH ERICSSON (LM) TEL - SP ADR	P	2009-09-17	2010-01-07
AK	250 SH ERICSSON (LM) TEL - SP ADR	P	2009-09-21	2010-01-07
AL	120 SH ERICSSON (LM) TEL - SP ADR	P	2009-09-22	2010-01-07
AM	180 SH ERICSSON (LM) TEL - SP ADR	P	2009-09-23	2010-01-07
AN	410 SH ERICSSON (LM) TEL - SP ADR	P	2009-09-24	2010-01-07
AO	50 SH INTERTEK GROUP PLC	P	2009-12-14	2010-10-29
AP	40 SH INTERTEK GROUP PLC	P	2009-12-16	2010-10-29
AQ	10 SH INTERTEK GROUP PLC	P	2009-12-30	2010-10-29
AR	10 SH INTERTEK GROUP PLC	P	2009-12-31	2010-10-29
AS	30 SH INTERTEK GROUP PLC	P	2010-01-04	2010-10-29
AT	5640 SH INTESA SANPAOLO	P	2009-05-08	2010-01-21
AU	180 SH INTESA SANPAOLO	P	2009-05-11	2010-01-21
AV	1360 SH INTESA SANPAOLO	P	2009-05-12	2010-01-21
AW	1180 SH INTESA SANPAOLO	P	2009-05-11	2010-01-22
AX	2170 SH INTESA SANPAOLO - RNC	P	2010-01-21	2010-12-07
AY	360 SH INTESA SANPAOLO - RNC	P	2010-01-21	2010-12-08
AZ	180 SH INTESA SANPAOLO - RNC	P	2010-01-21	2010-12-09
BA	300 SH INTESA SANPAOLO - RNC	P	2010-01-21	2010-12-10
BB	120 SH NOBEL BIO CARE HOLDING AG	P	2010-02-03	2010-10-29
BC	150 SH NOBEL BIO CARE HOLDING AG	P	2010-02-02	2010-11-01
BD	120 SH NOBEL BIO CARE HOLDING AG	P	2010-02-03	2010-11-01
BE	40 SH NOBEL BIO CARE HOLDING AG	P	2010-02-02	2010-11-02
BF	140 SH NOBEL BIO CARE HOLDING AG	P	2010-02-04	2010-11-02
BG	10 SH NOBLE ENERGY, INC	P	2009-07-29	2010-03-03
BH	140 SH NOBLE ENERGY, INC	P	2009-07-30	2010-03-03

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)
BI	90 SH NOBLE ENERGY, INC	P	2009-07-29	2010-03-15
BJ	30 SH NOBLE ENERGY, INC	P	2009-07-29	2010-03-16
BK	40 SH WELLPOINT INC	P	2009-08-06	2010-02-09
BL	50 SH WELLPOINT INC	P	2009-08-07	2010-02-09
BM	90 SH WELLPOINT INC	P	2009-07-20	2010-04-20
BN	120 SH WELLPOINT INC	P	2009-08-06	2010-04-20
BO	60 SH AMERIPRISE FINANCIAL, INC	P	2009-10-01	2010-11-24
BP	110 SH AMERIPRISE FINANCIAL, INC	P	2009-10-02	2010-11-24
BQ	110 SH AMGEN INC	P	2009-10-22	2010-12-02
BR	305 SH AMGEN INC	P	2009-03-13	2010-12-03
BS	65 SH AMGEN INC	P	2009-10-22	2010-12-03
BT	220 SH ANGLO AMERICAN PLC	P	2009-06-11	2010-07-02
BU	150 SH ANGLO AMERICAN PLC	P	2009-06-11	2010-07-06
BV	70 SH ANGLO AMERICAN PLC	P	2009-06-11	2010-07-07
BW	570 SH ANGLO AMERICAN PLC	P	2009-06-11	2010-07-20
BX	1840 SH ARM HOLDING PLC	P	2009-06-05	2010-06-11
BY	500 SH ARM HOLDING PLC	P	2009-06-08	2010-06-11
BZ	700 SH ARM HOLDING PLC	P	2009-06-09	2010-06-11
CA	450 SH ARM HOLDING PLC	P	2009-06-04	2010-06-14
CB	530 SH ARM HOLDING PLC	P	2009-06-05	2010-06-14
CC	1230 SH ARM HOLDING PLC	P	2009-06-04	2010-06-15
CD	30 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-16	2010-02-02
CE	10 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-18	2010-02-02
CF	30 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-24	2010-02-02
CG	30 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-25	2010-02-02
CH	10 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-15	2010-02-03
CI	30 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-16	2010-02-03
CJ	30 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-21	2010-02-03
CK	20 SH BOSKALIS WESTMINSTER - CVA	P	2007-05-15	2010-02-04
CL	300 SH BP PLC - SPONS ADR	P	1997-06-09	2010-05-28

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	700 SH BP PLC - SPONS ADR	P	2003-03-28	2010-05-28
CN	120 SH CAPITAL ONE FINANCIAL CORP	P	2009-08-07	2010-08-24
CO	10 SH CAPITAL ONE FINANCIAL CORP	P	2009-08-10	2010-08-24
CP	300 SH CAPITAL ONE FINANCIAL CORP	P	2009-05-29	2010-08-25
CQ	110 SH CAPITAL ONE FINANCIAL CORP	P	2009-08-10	2010-08-25
CR	540 SH CAPITAL ONE FINANCIAL CORP	P	2009-05-29	2010-10-07
CS	85846 41 SH CENTERPOINT CNP 4 97% 8/1/14	P	2005-12-12	2010-02-01
CT	63696 53 SH CENTERPOINT CNP 4 97% 8/1/14	P	2005-12-12	2010-08-01
CU	1070 SH COMCAST CORPORATION - CL A	P	2007-12-10	2010-05-03
CV	50000 SH CVS CORP, 5 75%	P	2009-02-10	2010-08-19
CW	75000 SH FFCB 3 23% 07/14/14	P	2009-07-07	2010-07-14
CX	80 SH GENZYME CORPORATION	P	2009-03-13	2010-04-20
CY	130 SH GENZYME CORPORATION	P	2009-03-16	2010-04-20
CZ	60 SH GENZYME CORPORATION	P	2009-03-13	2010-04-21
DA	10 SH GENZYME CORPORATION	P	2009-03-13	2010-08-10
DB	30 SH GENZYME CORPORATION	P	2009-07-22	2010-08-10
DC	150 SH GENZYME CORPORATION	P	2009-07-22	2010-08-12
DD	25 SH GENZYME CORPORATION	P	2009-07-22	2010-10-29
DE	70 SH GENZYME CORPORATION	P	2009-08-06	2010-10-29
DF	75 SH GENZYME CORPORATION	P	2009-08-07	2010-10-29
DG	350 SH HOLOGIC, INC	P	2007-08-17	2010-03-12
DH	140 SH HOLOGIC, INC	P	2007-08-20	2010-03-12
DI	400 SH HOLOGIC, INC	P	2007-08-17	2010-11-03
DJ	30 SH HOLOGIC, INC	P	2007-08-17	2010-11-04
DK	180 SH HOLOGIC, INC	P	2007-08-21	2010-11-04
DL	500 SH HOLOGIC, INC	P	2008-05-01	2010-11-04
DM	80 SH HOLOGIC, INC	P	2008-05-02	2010-11-04
DN	60 SH HOLOGIC, INC	P	2008-05-05	2010-11-04
DO	30 SH HOLOGIC, INC	P	2008-05-09	2010-11-04
DP	340 SH HONEYWELL INC	P	2005-12-20	2010-04-13

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)
DQ	50 SH INT'L BUSINESS MACHINES CORP	P	2006-07-18	2010-03-15
DR	60 SH INT'L BUSINESS MACHINES CORP	P	2008-10-09	2010-03-15
DS	20 SH INT'L BUSINESS MACHINES CORP	P	2008-10-13	2010-03-15
DT	80 SH INT'L BUSINESS MACHINES CORP	P	2006-07-17	2010-04-27
DU	350 SH INT'L BUSINESS MACHINES CORP	P	2006-07-18	2010-04-27
DV	50 SH LAB CORP OF AMERICA HOLDINGS	P	2009-05-07	2010-05-18
DW	240 SH LAB CORP OF AMERICA HOLDINGS	P	2009-05-08	2010-05-18
DX	400 SH MICROSOFT CORP	P	2007-08-07	2010-03-17
DY	460 SH NESTLE S A REGISTERED SHARES	P	2008-12-16	2010-04-20
DZ	460 SH NESTLE S A REGISTERED SHARES	P	2008-12-16	2010-04-21
EA	270 SH NOVARTIS AG - ADR	P	2006-02-01	2010-05-11
EB	80 SH NOVARTIS AG - ADR	P	2006-02-01	2010-06-07
EC	10 SH NOVARTIS AG - ADR	P	2007-08-07	2010-06-07
ED	70 SH NOVARTIS AG - ADR	P	2007-08-09	2010-06-07
EE	200 SH REPUBLIC SERVICES INC CL A	P	2007-04-16	2010-02-02
EF	150 SH REPUBLIC SERVICES INC CL A	P	2007-04-17	2010-02-02
EG	190 SH REPUBLIC SERVICES INC CL A	P	2007-04-18	2010-02-02
EH	250 SH REPUBLIC SERVICES INC CL A	P	2007-04-13	2010-04-13
EI	180 SH REPUBLIC SERVICES INC CL A	P	2007-04-16	2010-04-13
EJ	10 SH ROGERS COMMUNICATIONS -CL B	P	2008-10-29	2010-05-07
EK	310 SH ROGERS COMMUNICATIONS -CL B	P	2008-10-30	2010-05-07
EL	390 SH ROGERS COMMUNICATIONS -CL B	P	2008-10-29	2010-05-10
EM	250 SH THE TRAVELERS COMPANIES, INC	P	2009-03-13	2010-04-27
EN	280 SH THE TRAVELERS COMPANIES, INC	P	2009-03-13	2010-04-28
EO	150 SH WALGREEN CO	P	2008-12-01	2010-02-09
EP	120 SH WALGREEN CO	P	2009-03-16	2010-08-24
EQ	80 SH WALGREEN CO	P	2008-12-01	2010-08-25
ER	290 SH WALGREEN CO	P	2009-03-13	2010-08-25
ES	10 SH WALGREEN CO	P	2009-03-16	2010-08-25
ET	500 SH WALGREEN CO	P	2008-12-02	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)
EU	120 SH WELLS FARGO COMPANY	P	2009-03-13	2010-03-15
EV	130 SH YUM! BRANDS, INC	P	2008-10-09	2010-05-11
EW	40 SH YUM! BRANDS, INC	P	2008-10-09	2010-05-12
EX	110 SH YUM! BRANDS, INC	P	2008-10-10	2010-05-12
EY	270 SH ZIMMER HOLDINGS, INC	P	2008-01-08	2010-02-02
EZ	30 SH ZIMMER HOLDINGS, INC	P	2008-01-08	2010-02-03
FA	50 SH ZIMMER HOLDINGS, INC	P	2008-09-22	2010-02-03
FB	80 SH ZIMMER HOLDINGS, INC	P	2008-09-23	2010-02-03
FC	80 SH ZIMMER HOLDINGS, INC	P	2008-09-23	2010-02-04
FD	30 SH ZIMMER HOLDINGS, INC	P	2008-09-24	2010-02-04
FE	NET F/X GAIN/LOSS	P		
FF	MCKESSON HBOC INC SEC LIT		2000-01-01	2010-01-06
FG	NORTEL SECURITIES LITIGATION	P	2000-01-01	2010-05-20
FH	MERRILL LYNCH SEC LITIGATION	P	2000-01-01	2010-07-08
FI	LUCENT TECHNOLOGIES SEC LIT	P	2000-01-01	2010-07-13
FJ	TYCO INTL LTD SEC LITIGATION	P	2000-01-01	2010-09-15
FK	CENDANT CORP SEC LITIGATION	P	2000-01-01	2010-12-29

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	1,314		744	570
B	1,345		767	578
C	2,341		1,344	997
D	3,789		2,180	1,609
E	1,338		760	578
F	487		866	-379
G	911		1,666	-755
H	759		1,297	-538
I	190		333	-143
J	973		1,622	-649
K	363		567	-204
L	81		130	-49
M	564		901	-337
N	984		1,450	-466
O	980		1,446	-466
P	213		315	-102
Q	647		943	-296
R	259		377	-118
S	88		126	-38
T	3,835		3,775	60
U	2,299		2,265	34
V	1,533		1,501	32
W	3,831		3,741	90
X	3,043		2,991	52
Y	4,573		4,487	86
Z	3,732		3,672	60
AA	3,419		3,230	189
AB	4,524		4,304	220
AC	4,046		3,881	165
AD	374		359	15

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 E	4,316		3,843	473
A F	399		359	40
A G	8,549		7,581	968
A H	393		355	38
A I	1,378		1,511	-133
A J	1,181		1,274	-93
A K	2,460		2,646	-186
A L	1,181		1,293	-112
A M	1,771		1,928	-157
A N	4,034		4,281	-247
A O	1,487		1,005	482
A P	1,190		800	390
A Q	297		202	95
A R	297		204	93
A S	892		612	280
A T	24,113		19,550	4,563
A U	770		611	159
A V	5,815		4,696	1,119
A W	4,858		4,009	849
A X	5,143		7,295	-2,152
A Y	857		1,210	-353
A Z	446		605	-159
B A	738		1,009	-271
B B	1,979		3,707	-1,728
B C	2,439		4,621	-2,182
B D	1,951		3,707	-1,756
B E	648		1,232	-584
B F	2,268		4,255	-1,987
B G	727		561	166
B H	10,183		8,367	1,816

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	6,574		5,052	1,522
BJ	2,209		1,684	525
BK	2,443		2,020	423
BL	3,054		2,588	466
BM	5,395		4,482	913
BN	7,194		6,060	1,134
BO	3,119		2,231	888
BP	5,718		4,060	1,658
BQ	5,889		6,243	-354
BR	16,382		15,412	970
BS	3,491		3,689	-198
BT	7,711		6,566	1,145
BU	5,322		4,477	845
BV	2,454		2,089	365
BW	20,323		17,011	3,312
BX	7,635		3,198	4,437
BY	2,075		872	1,203
BZ	2,905		1,238	1,667
CA	1,942		767	1,175
CB	2,288		921	1,367
CC	5,297		2,097	3,200
CD	1,085		1,061	24
CE	362		357	5
CF	1,085		1,064	21
CG	1,085		1,063	22
CH	364		349	15
CI	1,091		1,061	30
CJ	1,091		1,059	32
CK	707		699	8
CL	12,927		11,029	1,898

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	30,163		27,533	2,630
CN	4,503		4,133	370
CO	375		344	31
CP	11,072		7,052	4,020
CQ	4,060		3,781	279
CR	21,233		12,694	8,539
CS	85,846		85,820	26
CT	63,697		63,679	18
CU	21,601		19,728	1,873
CV	52,300		50,846	1,454
CW	75,000		75,000	
CX	4,269		4,509	-240
CY	6,937		7,380	-443
CZ	3,278		3,382	-104
DA	676		564	112
DB	2,028		1,557	471
DC	9,872		7,783	2,089
DD	1,804		1,297	507
DE	5,050		3,434	1,616
DF	5,411		3,606	1,805
DG	6,520		8,635	-2,115
DH	2,608		3,470	-862
DI	6,380		9,868	-3,488
DJ	476		740	-264
DK	2,853		4,410	-1,557
DL	7,926		11,427	-3,501
DM	1,268		1,834	-566
DN	951		1,329	-378
DO	476		677	-201
DP	15,504		13,015	2,489

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)
DQ	6,373		3,688	2,685
DR	7,647		5,596	2,051
DS	2,549		1,800	749
DT	10,349		5,887	4,462
DU	45,275		25,815	19,460
DV	3,863		3,242	621
DW	18,540		15,715	2,825
DX	11,857		11,789	68
DY	22,445		16,966	5,479
DZ	22,288		16,966	5,322
EA	13,034		15,020	-1,986
EB	3,646		4,450	-804
EC	456		551	-95
ED	3,190		3,873	-683
EE	5,384		5,618	-234
EF	4,038		4,269	-231
EG	5,115		5,366	-251
EH	7,427		6,918	509
EI	5,347		5,056	291
EJ	344		264	80
EK	10,672		8,705	1,967
EL	13,678		10,294	3,384
EM	12,698		9,321	3,377
EN	14,241		10,439	3,802
EO	5,038		3,573	1,465
EP	3,363		2,909	454
EQ	2,203		1,906	297
ER	7,986		6,921	1,065
ES	275		242	33
ET	16,955		11,822	5,133

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)
EU	3,542		1,689	1,853
EV	5,463		3,702	1,761
EW	1,677		1,139	538
EX	4,611		2,875	1,736
EY	15,610		18,579	-2,969
EZ	1,721		2,064	-343
FA	2,868		3,394	-526
FB	4,590		5,418	-828
FC	4,496		5,418	-922
FD	1,686		2,027	-341
FE			291	-291
FF	842			842
FG	27			27
FH	820			820
FI	105			105
FJ	155			155
FK	102			102

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				570
B				578
C				997
D				1,609
E				578
F				-379
G				-755
H				-538
I				-143
J				-649
K				-204
L				-49
M				-337
N				-466
O				-466
P				-102
Q				-296
R				-118
S				-38
T				60
U				34
V				32
W				90
X				52
Y				86
Z				60
AA				189
AB				220
AC				165
AD				15

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	
AE			473
AF			40
AG			968
AH			38
AI			-133
AJ			-93
AK			-186
AL			-112
AM			-157
AN			-247
AO			482
AP			390
AQ			95
AR			93
AS			280
AT			4,563
AU			159
AV			1,119
AW			849
AX			-2,152
AY			-353
AZ			-159
BA			-271
BB			-1,728
BC			-2,182
BD			-1,756
BE			-584
BF			-1,987
BG			166
BH			1,816

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) 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	
BI				1,522
BJ				525
BK				423
BL				466
BM				913
BN				1,134
BO				888
BP				1,658
BQ				-354
BR				970
BS				-198
BT				1,145
BU				845
BV				365
BW				3,312
BX				4,437
BY				1,203
BZ				1,667
CA				1,175
CB				1,367
CC				3,200
CD				24
CE				5
CF				21
CG				22
CH				15
CI				30
CJ				32
CK				8
CL				1,898

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	
CM				2,630
CN				370
CO				31
CP				4,020
CQ				279
CR				8,539
CS				26
CT				18
CU				1,873
CV				1,454
CW				
CX				-240
CY				-443
CZ				-104
DA				112
DB				471
DC				2,089
DD				507
DE				1,616
DF				1,805
DG				-2,115
DH				-862
DI				-3,488
DJ				-264
DK				-1,557
DL				-3,501
DM				-566
DN				-378
DO				-201
DP				2,489

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	
DQ				2,685
DR				2,051
DS				749
DT				4,462
DU				19,460
DV				621
DW				2,825
DX				68
DY				5,479
DZ				5,322
EA				-1,986
EB				-804
EC				-95
ED				-683
EE				-234
EF				-231
EG				-251
EH				509
EI				291
EJ				80
EK				1,967
EL				3,384
EM				3,377
EN				3,802
EO				1,465
EP				454
EQ				297
ER				1,065
ES				33
ET				5,133

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) 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	
EU				1,853
EV				1,761
EW				538
EX				1,736
EY				-2,969
EZ				-343
FA				-526
FB				-828
FC				-922
FD				-341
FE				-291
FF				842
FG				27
FH				820
FI				105
FJ				155
FK				102

Form 990PF Part VIII Line 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
ELIZABETH M WEBSTER	PRESIDENT & TRUSTEE 0	0	0	0
172 MOUNTAIN VIEW ROAD PRINCETON, NJ 08540				
CURTIS M WEBSTER	VP & TRUSTEE 0	0	0	0
2 CORNELIA STREET NEW YORK, NY 10014				
PAUL WYLIE	TRUSTEE 0	0	0	0
9819 DEERBROOK LANE CHARLOTTE, NC 28210				
THEO M WEBSTER	TREASURER 0	0	0	0
62 STONE STREET NEW BRUNSWICK, NJ 08901				
SAMUEL W LAMBERT III	SECRETARY 0	0	0	0
115 NORTH ROAD PRINCETON, NJ 08540				

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>				
ICE THEATER OF NEW YORK 59 CHELSEA PIERS 5911 NEW YORK, NY 10011			GENERAL FUND	29,525
FIGURE SKATING IN HARLEM INC 361 WEST 125TH STREET NEW YORK, NY 10027			GENERAL FUND	20,000
THE SKATERS' FUND INC 252 WILLIAM LIVINGSTON COURT PRINCETON, NJ 08540			GENERAL FUND	25,000
US FIGURE SKATING 20 FIRST STREET COLORADO SPRINGS, CO 80906			GENERAL FUND	82,768
ELIOT HOUSE JIMMY FUND COMMITTEE 533 ELIOT HOUSE MAIL CENTER CAMBRIDGE, MA 02138			GENERAL FUND	5,000
Total			3a	162,293

TY 2010 Accounting Fees Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc

EIN: 22-3473319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROCKEFELLER & CO	14,800	9,867		4,933

**TY 2010 All Other Program
Related Investments Schedule**

Name: The Lisa McGraw Figure Skating Foundation Inc
EIN: 22-3473319

Category	Amount
NONE	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc

EIN: 22-3473319

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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TY 2010 Investments Corporate Bonds Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc
EIN: 22-3473319

Name of Bond	End of Year Book Value	End of Year Fair Market Value
50000 AMERICAN EXP, 7.25% 5/20	49,943	56,961
25000 AUTOZONE, 6.95% DUE 6/15	25,250	28,947
15000 BANK OF AMER CO 5.75% 8/	15,092	15,322
50000 BOFA CORP NOTES 7.375% 5	49,801	55,579
25000 BEAR STEARNS CO. 5.3% 10	24,661	27,130
60000 BOTTLING GROUP LLC NOTES	60,876	66,133
50000 CATERPILLAR FIN 5.75% 02	49,994	52,772
281323 CENTERPOINT CNP 4.97% 8	281,251	289,209
30000 CITIGROUP INC. 5.5% 10/1	29,882	32,323
50000 CVS CORP, 5.75% DUE 08/1	0	0
75000 FFCB 5.00% 2/23/23	75,000	79,248
50000 FHLB 3.40% DUE 06/17/14	50,537	53,353
25000 FHLB 3.40% DUE 06/17/14	0	0
100000 FFCB 2.125% DUE 06/18/1	99,881	102,294
50000 FEDERAL HOME LOAN BANK F	0	0
25000 GENERAL ELEC CAP CORP 5.	0	0
75000 GE CAP CORP 4.00% 2/15/1	75,000	77,073
50000 GE CAP.CORP, 5.9% 05/13/	49,960	55,338
25000 GENERAL ELEC CAP CORP 5.	25,000	25,695
40000 J&J 5.15% DUE 07/15/2018	42,949	45,521
25000 MICROSOFT CORP 2.95% 06/	25,101	26,024
25000 ORACLE CORP. 4.95% 4/15	25,972	27,235
37000 ROYAL BANK OF SCOT GRP P	37,517	35,593
20000 STATOIL 5.125% DUE 04/30	19,943	22,030

**TY 2010 Investments Corporate
Stock Schedule**

Name: The Lisa McGraw Figure Skating Foundation Inc
EIN: 22-3473319

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ADVANCE AUTO PARTS, INC.	17,243	29,767
AERCAP HOLDINGS NV	19,514	19,768
ALEXION PHARMACEUTICALS, INC.	11,393	20,137
ALLSTATE CORPORATION	30,622	28,851
AMERIPRISE FINANCIAL, INC.	27,431	43,163
AMGEN INC.	0	0
ANADARKO PETROLEUM CORPORATION	55,362	69,686
ANGLO AMERICAN PLC	0	0
ANNALY MORTGAGE MANAGEMENT INC	20,822	21,862
APACHE CORPORATION	37,470	52,461
APPLE INC.	43,848	54,835
ARM HOLDING PLC	0	0
AVERY DENNISON CORP.	30,844	44,457
BAKER HUGHES INCORPORATED	30,236	41,162
BANK OF AMERICA CORPORATION	44,498	34,150
BIOMARIN PHARMACEUTICAL INC.	16,287	18,312
BNP PARIBAS	41,870	41,516
BOSKALIS WESTMINSTER - CVA	20,284	31,322
BP PLC - SPONS ADR		
CAPITAL ONE FINANCIAL CORP.	0	0
CAREFUSION CORPORATION	34,357	42,919
CARLSBERG A/S	0	0
CENTRICA PLC	37,962	52,177
CHEVRON CORPORATION	20,604	57,488
CHINA AGRI-INDUSTRIES HOLDINGS	19,013	17,019
CHINA HIGH SPEED TRANSMISSION	10,787	7,744
CHINA MOBILE (HONG KONG) LIMIT	18,419	22,329
CHUNGHWA TELECOM LTD ADR	20,861	26,786
CISCO SYSTEMS, INC.	45,536	53,003
CIT GROUP, INC.	18,013	23,079

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMCAST CORPORATION - CL A	29,599	41,963
COMERICA INCORPORATED	24,767	27,878
COMMUNITY HEALTH CARE	33,670	30,270
COMPAGNIE FINANCIERE RICHEMONT	0	0
CONTINENTAL RESOURCES, INC.	12,971	32,368
COVIDIEN LIMITED	26,144	33,332
CREDIT SUISSE GROUP	26,008	26,269
ERICSSON (LM) TEL - SP ADR	0	0
FEDEX CORPORATION	28,084	40,459
GALAXY ENTERTAINMENT GROUP LTD	12,632	16,301
GENZYME CORPORATION		
GOLDMAN SACHS GROUP, INC.	15,926	27,410
GOOGLE INC - CLASS A	69,795	66,525
HERTZ GLOBAL HOLDINGS INC.	25,475	30,719
HEWLETT-PACKARD COMPANY	37,375	37,890
HOLOGIC, INC.	0	0
HONEYWELL INC.	42,180	59,008
HUMAN GENOME SCIENCES INC.	11,642	10,989
HYUNDAI MOBIS	20,260	34,594
INTEL CORP.	17,501	25,236
INTERCONTINENTAL HOTELS GROUP	17,432	33,473
INTERTEK GROUP PLC	21,075	30,014
INTESA SANPAOLO - RNC	36,282	28,728
INT'L BUSINESS MACHINES CORP.	0	0
JOHNSON MATTHEY PLC	30,679	36,375
KOREA ELECTRIC POWER CORP.	37,383	39,649
LABORATORY CORP OF AMERICA HOL	0	0
MASTERCARD INC - CLASS A	34,627	44,150
MICROSOFT CORP.	68,521	74,799
MORGAN STANLEY	26,454	22,856

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MSCI INC. - A	19,900	21,038
NESTLE SA	0	0
NEWMONT MINING CORPORATION	36,598	47,915
NOBLE ENERGY, INC.	0	0
NOVARTIS AG - ADR	37,228	40,086
NYSE EURONEXT	23,293	27,282
OCEANEERING INTERNATIONAL, INC	11,376	14,726
OGX PETROLEO E GAS PARTICIPACO	17,968	22,892
PEPSICO, INC	43,682	54,224
PFIZER INC.	38,391	38,347
PHILIPPINE LONG DIST TELE CO	11,692	12,120
QUALCOMM INC.	33,241	43,551
REGENERON PHARMACEUTICALS	12,483	13,789
REPUBLIC SERVICES INC. CL A	29,037	31,652
ROGERS COMMUNICATIONS -CL B	0	0
ROYAL DUTCH SHELL PLC-ADR A	35,019	43,407
SCHNEIDER ELECTRIC SA	13,162	42,071
SKF AB - B SHS	23,243	41,325
SMITHS GROUP PLC	30,373	34,619
STATE STREET CORP.	29,007	35,914
SUMCO CORPORATION	18,208	12,872
SWEDBANK AB	19,319	25,812
THE MCGRAW-HILL COMPANIES, INC	22	54,615
THE TRAVELERS COMPANIES, INC.	0	0
THERMO FISHER SCIENTIFIC INC.	27,718	35,430
TORONTO-DOMINION BANK	28,319	32,696
TULLOW OIL PLC	11,571	11,253
VODAFONE GROUP PLC - SP ADR	41,349	56,582
WALGREEN CO.	0	0
WAL-MART STORES, INC.	39,979	45,841

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLPOINT INC.	28,752	32,410
WELLS FARGO COMPANY	17,358	38,118
WYNN MACAU, LIMITED	13,307	14,773
YUM! BRANDS, INC.	21,150	42,183
ZIMMER HOLDINGS, INC.	0	0

TY 2010 Investments Government Obligations Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc

EIN: 22-3473319

US Government Securities - End of

Year Book Value:

363,388

US Government Securities - End of

Year Fair Market Value:

371,282

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2010 Investments - Other Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc

EIN: 22-3473319

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
5500 FUND LP	AT COST	364,206	676,907

TY 2010 Land, Etc. Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc

EIN: 22-3473319

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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TY 2010 Legal Fees Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc

EIN: 22-3473319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DRINKER BIDDLE & REATH LLP	918	612		306

TY 2010 Other Expenses Schedule**Name:** The Lisa McGraw Figure Skating Foundation Inc**EIN:** 22-3473319

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	82	82		
PORTFOLIO DEDUCTIONS THRU K-1	9,029	9,029		
FEES & LICENSES	30	30		

TY 2010 Other Income Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc

EIN: 22-3473319

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
OTHER INCOME FROM 5500 FUND K-1	1,975	0	0

TY 2010 Other Professional Fees Schedule

Name: The Lisa McGraw Figure Skating Foundation Inc
EIN: 22-3473319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES- ROCK	21,667	21,667		

TY 2010 Taxes Schedule**Name:** The Lisa McGraw Figure Skating Foundation Inc**EIN:** 22-3473319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	3,913	3,913		
U S EXCISE TAX	5,400			