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SCANNED JUN 0 6

CHANGE IN ACCOUNTING PERIOD

Return of Private Foundation

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

OMB No 1545-0052

		t of the Treasury	te. The foundation may b		to use a copy of this		-	rtıng regi	uiremi	ents.	2010
_		ndar year 2010, or tax year	· · · · · · · · · · · · · · · · · · ·		2010	, and e		<u> </u>	31	, 2010	- L
G	heck	call that apply:	Initial return		Initial return of a fo		harity			Fınal return	
_			Amended return		Address chan	ge		Name ch			
Na	ne o	f foundation						A Empl	oyer i	dentification	number
		NETT. C. CANI	DRA DEFEO F	ΔМΤ	I.V FOIINDA	TΩN		26	-6	141110	
Nur	nber a	and street (or P O box number if i				11011	Room/suite	B Telep			
		21 WOODY L	N					1		259-7	100
Cit	or t	own, state, and ZIP code			-			C If exem	nption :	application is pe	ending, check here
			CT 06880					D 1. For	reign	organizations,	check here
H (_		X Section 501(c)(3) ex					Z. For	eign or eck her	ganizations mee e and attach cor	eting the 85% test.
		ection 4947(a)(1) nonexemp			axable private founda	$\overline{}$	1	E If priv	ate fo	undation stat	us was terminated
		arket value of all assets at en Part II, col. (c), line 16)		ng mei her (sp		Accr	uai	1			A), check here
	\$	3 . 843	, 963 . (Part I, colu	mn (d)	must be on cash b	basis)					0-month termination B), check here
_	irt I	Analysis of Revenue and	Expenses		a) Revenue and		vestment	1		sted net	(d) Disbursements
		(The total of amounts in column necessarily equal the amounts	ns (b), (c), and (d) may not in column (a))	ex	penses per books		ome	\ \''	inco		for charitable purposes (cash basis only)
	1	Contributions, gifts, grants	, etc., received						N/Z	A	
·	2	Check X if the foundation i									
	3	Interest on savings and tempora			10,002.		0,002.				STATEMENT 1
-	4	Dividends and interest from	n securities		13,850.		3,850.				STATEMENT 2
		Gross rents Net rental income or (loss)									
-			ssets not on line 10		70,490.						
nge L	b Gross sales price for all 349,029.								$\overline{\Box}$	DEC	IIVED
Revenue	7	Capital gain net income (from Pa	art IV line 2)			7	0,490.			1 LO	TVLD
œ.	8	Net short-term capital gain							6	11111	. 080
	9	Income modifications Gross sales less returns							8	MAY 2	3 2011 9
	10a	and allowances							-		<u> </u>
	l	Gross profit or (loss)								OGD	EN, UT
	11	Other income									
	12	Total Add lines 1 through	11		94,342.	9	4,342.	<u></u>			
	13	Compensation of officers, direct	tors, trustees, etc		0.		0.				0.
	14	Other employee salaries an	ŭ								
ģ		Pension plans, employee b	enefits								
nse	16a	Legal fees Accounting fees	STMT 3		3,000.		1,500.				0.
Expenses		Other professional fees	STMT 4		9,208.		$\frac{1,300.}{9,208.}$				0.
Š	17	Interest			3,2001		<u> </u>				
and Administrative	18	Taxes	STMT 5		1,461.		30.				0.
nist	19	Depreciation and depletion									
Ë	20	Occupancy						ļ			· · · · · · · · · · · · · · · · · · ·
Ą	21	Travel, conferences, and m	ieetings					<u> </u>			
) an	22 23	Printing and publications Other expenses	:								
Operating		Total operating and admin	nistrative			·····					
Jera	-7	expenses. Add lines 13 thr			13,669.	1	0,738.				0.
ŏ	25	Contributions, gifts, grants	-		65,650.						65,650.
	26	Total expenses and disbut	rsements.			- 					
		Add lines 24 and 25			79,319.	1	0,738.				<u>65,650.</u>
	27	Subtract line 26 from line 1			15 000						
		Excess of revenue over expense			15,023.	0	3,604.	 			
		Net investment income (if regulated net income (if neg				. 0	J,004.		N/Z		
		not mount to mad	,						/-		

Part II Balance Sheets Anadestatehas un personan har reception Carb	For	m 99	0-PF (2010) NEIL & SANDRA DEFEO					6141110	Page 2
Cash- non-interest-bearing 4, 524, 13, 208, 13, 208, 13, 208, 28, 28, 28, 29, 28, 29, 29, 20, 352, 200, 352, 3, 200, 300, 300, 300, 300, 300, 300,	Гр	art	Balance Sheets Attached schedules and amounts in the description	· -			nd of	•	
2 Savengs and temporary cash myestments	뜨	art	column should be for end-of-year amounts only		· · · · · · · · · · · · · · · · · · ·				
3 Accounts receivable Less allowance for equal bill accounts > 4 Prefiges receivable 4 Prefiges receivable 5 Genes receivable 5 Genes receivable 5 Genes receivable 6 Receivables due from officers, directors, trustees, and other dequalised persons 7 Genes assistance receivable 7 Genes assistance for devolutif accounts 1 Genes 1		1	Cash~ non-interest-bearing						
Less: allowance for coubtful accounts		2	Savings and temporary cash investments	<u></u>	<u>1,088,935.</u>	700,35	2.	700,	<u>352.</u>
Principal receivable Least sitioner for doubtful accounts Caratis receivable		3	Accounts receivable -						
S Grants receivable 6 Receivables due from officers, directors, trustees, and other objectability persons 7 Cementars but interesting 1 Investments - Composate bronds 1 Investments 1 Investments - Composate bronds 1 Investments -		İ	Less: allowance for doubtful accounts ▶						
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Becausable of unstable and according to the control of the control		1	Less: allowance for doubtful accounts ▶						
dequalitied persons 7 the notes included accounts 10 dequalities 10 de		5	Grants receivable						
dequalitied persons 7 the notes included accounts 10 dequalities 10 de		6	Receivables due from officers, directors, trustees, and other						
Prepare to the service less allowance for doubtful accounts ▶ Inventorious for sale or use									
Best early control of the service o		7							
By Propose despenses and deferred charges 9 Propose despenses and deferred charges 10a Investments - U.S. and state government obligations 11 Investments - corporate stock 11 Investments - corporate bonds 11 Investments - corporate stock 12 Investments - corporate stock 13 Investments - corporate stock 14 Land, butdongs, and equipment basis 15 Investments - mortgage loans 16 Investments - other 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, describe >		•					- 1		
Prepare expenses and deferred charges 10a investments - U.S. and state government obligations b investments - corporate stock c investments - corporate stock	S	8							
b Investments - corporate stock c investments - corporate sto	set	-							
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(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 3, 285, 846. 2 15, 023. 3 0. 4 3, 300, 869. 5 4, 301.	<u></u>	art	m / / / / / / / / / / / / / / / / / / /						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 3 0. 4 Add lines 1, 2, and 3 4 3, 300, 869. 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 6 5 4, 301. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 296, 568.	1			a), line 30				2 22-	0.4.5
3 Other increases not included in line 2 (itemize) ► 3 0. 4 Add lines 1, 2, and 3 4 3, 300, 869. 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 6 5 4, 301. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 296, 568.		•					\vdash		
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 3,300,869. 5 4,301. 6 3,296,568.								15,	
5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 6 5 4,301. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3,296,568.								2 222	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 296, 568.					ann an-		$\overline{}$		
				-4		ATEMENT 6			
	<u>6</u>	ı ota	net assets or tuno balances at end of year (line 4 minus line 5) - Pa	(t II, COIUMN	(D), IIITE 3U		16		

See the Part VI instructions

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.

_			41110		Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - S	ee instri	ICTIO	ns)
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%	1		<u>1,6</u>	<u>72.</u>
	of Part I, line 27b				
	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			<u>0.</u>
3	Add lines 1 and 2	3		1,6	
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		1,6	<u>72.</u>
	Credits/Payments:				
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a				
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7			<u>0.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			<u>23.</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		1,6	<u>95.</u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶	11			
<u>Pa</u>	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1		Yes	_
	any political campaign?		1a		X
- b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or			
	distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		1c	L	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$		ĺ		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$0 .		İ		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	· If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	<u> </u>	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•	4a	ļ	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b	<u> </u>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u> _
	If "Yes," attach the statement required by General Instruction T				
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 I	aw			
	remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col. (c), and Part XV				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	CT		-		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	dar			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	<u> </u>	<u>X</u>
10_	Did any persons become substantial contributors during the tax year? if "yes," attach a schedule listing their names and addresses		10		X

orm	990-PF (2010) NEIL & SANDRA DEFEO FAMILY FOUNDATION 26-614:	<u> 110</u>		Page 5
Pa	rt 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?	13	X	
	Website address ► N/A			
14	The books are in care of ► THE FOUNDATION Telephone no. ► (203)	259-	710	0
	Located at ▶ 21 WOODY LN, WESTPORT, CT ZIP+4 ▶0	5880		
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	<u> N</u>	/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,	.	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of	1		
	the foreign country	<u> </u>		
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
_	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No	1		
-	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1		
	ıf 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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)).	1 1		
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 >,,,			
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	1 _ 1		
	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.			
_	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a				
	during the year? Yes X No			
0	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 argued by getting period? (4 los Schodulo 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	25		
4-		3b	-	X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a		
0	had not been removed from leopardy before the first day of the tax year beginning in 2010?	46		х

orm 990°PF (2010) NEIL & SANDRA DEFEO FAMI			26-61411	<u>. I U</u>	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be I	required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	İ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				·
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulatıons			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□ ∤	1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	rom the tax because it mainta	ıned			
expenditure responsibility for the grant?	J.	I/A	es No		1
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u> _	6b	<u> </u>
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/		
- Palu Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their		[4.50====================================	(4) 0-1-5-3		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense punt, other
(a) Nume and address	to position	(If not paid, enter -0-)	compensation	all	owances
100-6-0-2110-0-1					
SEE STATEMENT 8		0.	0.		<u> </u>
				—	
•					
<u> </u>				<u> </u>	
				L	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contabulation		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(2)	devoted to position	(0) 00	compensation	all	lowances
NONE					
Total number of other employees paid over \$50,000					0

Form 990-PF (2010) NEIL & SANDRA DEFEO FAMILY FOUN		-61411:	10 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(6	c) Compensation
NONE			_
			_
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		•	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant stanumber of organizations and other beneficiaries served, conferences convened, research papers p		Ex	xpenses
1 CONTRIBUTIONS MADE TO VARIOUS NON-PROFIT OF	RGANIZATIONS.		
]	
		<u> </u>	0.
2		-	
		-	
3			
		1	
]	
4		_	
		-	
Part IX-B Summary of Program-Related Investments		1.	
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	A	mount
1 <u>N/A</u>			
		<u> </u>	
2		-	
		1	
All other program-related investments. See instructions			
3		_	
		-	
Tatal Add lines 1 through 2		 	0

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, 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	2,857,314.
b	Average of monthly cash balances	1b	985,371.
c		1c	
d		1d	3,842,685.
_	Reduction claimed for blockage or other factors reported on lines 1a and	- ig	0,022,0031
•	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,842,685.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	57,640.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,785,045.
6	Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	31,628.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	31,628.
2a	Tax on investment income for 2010 from Part VI, line 5		·
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,672.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,956.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	29,956.
6.	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	29,956.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	65,650.
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	<u>65,650.</u>
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	<u>65,650.</u>
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies fo	or the section

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

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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,				20.056
line 7	· · · · · · · · · · · · · · · · · · ·			29,956.
2 Undistributed income, if any, as of the end of 2010			CF C41	
a Enter amount for 2009 only			65,641.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2010:		0.		
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: ►\$ 65,650.				
a Applied to 2009, but not more than line 2a			65,641.	
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	-			9.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
ine 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		0		
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				29,947.
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 XIV Private Operating Fo	SANDRA DEFE			N/A	L41110 Page II
			-A, question a)	N/A	
1 a If the foundation has received a ruling or			_		
foundation, and the ruling is effective for			.a.aaatuan ▶	1042(1)(2) or 114	040(4)(5)
b Check box to indicate whether the found		g touridation described	Prior 3 years	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
income from Part I or the minimum	(a) 2010	(0) 2003	(6) 2000	- (0) 2007	(6) 10(4)
investment return from Part X for					
each year listed			 	-	
b 85% of line 2a			 	-	
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	_				
e Qualifying distributions made directly		 			
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon:					
"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 Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see the i	nstructions.)			
Information Regarding Foundation List any managers of the foundation who year (but only if they have contributed managers)	o have contributed more		tributions received by th	e foundation before the cl	ose of any tax
NEIL DEFEO					
b List any managers of the foundation who other entity) of which the foundation has	o own 10% or more of th s a 10% or greater interes	e stock of a corporation it.	(or an equally large port	tion of the ownership of a	partnership or
NONE					
2 Information Regarding Contributi Check here ► X if the foundation o	on, Grant, Gift, Loan, nly makes contributions t	Scholarship, etc., P o preselected charitable	rograms: organizations and does	not accept unsolicited rec	quests for funds If
the foundation makes gifts, grants, etc.	<u> </u>			complete items 2a, b, c, ar	nd d.
a The name, address, and telephone number	ber of the person to whor	n applications should be	e addressed:		
b The form in which applications should b	e submitted and informat	cion and materials they s	hould include:	<u> </u>	
c Any submission deadlines:					
d Any restrictions or limitations on awards	e euch as hy geographics	al areas charitable fields	kinds of institutions or	other factors	
u Any resulctions of illilitations off awards	o, audii aa uy yeuyiapiillo	n areas, enamable nelus	, and or moniturions, Of	other lactors	

3 Grants and Contributions Paid During the You	ear or Approved for Future	Payment		ļ
• 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)	or substantial contributor	recipient		
a Paid during the year SEE STATEMENT 9	OI SUUSIAIIIAI COILLIBUIOI	Гестрия		
h Approved for future payment			▶ 3a	65,650.
NONE			▶ 2h	0.
Total			▶ 3b	. 0.

Enter gross amounts unless otherwise indicated.

Unrelated business income

Excluded by section 512, 513, or 514

Part XVI-A **Analysis of Income-Producing Activities**

1 Program service revenue: Program service revenue: Program service re	Enter gross amounts unless otherwise indicated.	- T	d business income		ded by section 512, 513, or 514	(e)
b Fees and contracts from government agencies Windherstino dues and assessments I to June 1 to June 2 to	1 Program service revenue:	Business	• •	sion	* * * • • • • • • • • • • • • • • • • •	•
b c d d e e e e e e e e e e e e e e e e e	•					
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D23821 12-07-10 Form 990-PF (2010	e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No Explain below how each activity for whice	ns.) ies to the Acco	mplishment of Example 1 and 1	kempt	t Purposes uted importantly to the accom	94,342.
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023821 12-07-10 Form 990-PF (2010	e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No Explain below how each activity for whice	ns.) ies to the Acco	mplishment of Example 1 and 1	kempt	t Purposes uted importantly to the accom	94,342.
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Form 990-PF (2010) NEIL & SANDRA DEFEO FAMILY FOUNDATION 26-6141110 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

1 Dub the organization directly or indirectly engage in any of the following with any other organization discribed in section 50 ((c) of the Code (potent has section 50 ((c)) organizations or section 52 (ii) organizations or section 52 (iii) organization of (iii) organizations organization of (iii) organizations organization of (iii) organizations organization of (iii) organizations organizations organizations (iii) organizations organizations (iii) organizations (iii) organizations (iii) organizations (iii) organizations (iiii) organizations (iiii) organizations (iiii) organizations (iiii	1	Did the o	rnanization directly or indir	rectly engage in any	of the followin	o with any other organization	on described in sect	tion 501(c) of		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of tableties, equipment, making sex or other assets (4) Rembursement arrangements (5) Loans of tong upstanties (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Remail of tablets, equipment, making issts, other assets, or paid employees (6) If the answer to any of the above is "Yes," complete the following schedule. Column (s) should always show the fair market value of the goods, other assets, or services received. (6) Amount involved (e) Name of noncharitable exempt organization (e) he value of the goods, other assets, or services received. (a) Name of organization (b) Amount involved (e) Name of noncharitable exempt organizations described in section 501(c) of the Code (other than socion 501(c)(3)) or in section 527? (b) If Yes, complete the following schedule. (a) Name of organization (b) Name of organization (c) Description of relationship. N/A Sign and complete Deciration of prepayer, fleedace that I have examined this return, including a companying schedules and subtaments, and to the baset of my traveledge and belief, it is time, correct. (a) Name of organization of prepayer is signature than the prepayer has any honoledge Princy Fire Sadders Sandar Prepayer signature Date Princy Fire Sadders Sandar Princy Fire Sandar	•										
(1) Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Retail of facilities, equipment, or other assets (4) Reimburscenter arrangements (5) Loans or from quarantees (6) Performance of services or emerble-ship or fundrasing solicitations (5) Loans or from quarantees (6) Performance of services or emerble-ship or fundrasing solicitations (6) Performance of services or emerble-ship or fundrasing solicitations (6) Performance of services or emerble-ship or fundrasing solicitations (7) In value of the goods, other assets, or part employees (8) Performance of services or emerble-ship of fundration. If the foundation received less than fair market value of the goods, other assets, or services training (7) In value of the goods, other assets, or services received. (6) Amount involved (6) Name of conditaritable exempt organization (6) Ossemption of training for the goods, other assets, or services received. In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes	2										
20 Other sasets 1a/2 X	a			anon to a nononana	olo oxollipi ori	gamzation of.			12(1)		x
b. Other transactions: (1) Sales of assets to an anonchardable exempt organization (2) Purchases of assets from a nonchardable exempt organization (3) Rental of facilities, equipment, or other assets (4) Performance of services or emembership or fundrasing solicitations (5) Performance of services or emembership or fundrasing solicitations (5) Performance of services or emembership or fundrasing solicitations (5) Performance of services or emembership or fundrasing solicitations (5) Performance of services or emembership or fundrasing solicitations (6) Performance of services or emembership or fundrasing solicitations (7) Sales of the services of the services of the services of the services of services or services (services) by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received. (6) Annound involved (7) Name of foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organization (8) Description of relationships (9) Annound involved (1) Name of organization (1) N/A (1) Description of relationships (2) In the code (other than section \$51(0)(3)) or in section \$527? (3) In the parameter of prepare, Leiches that have exempted the relative to the properties of the code (other than section \$51(0)(3)) or in section \$527? (4) Name of organization (5) In the parameter of prepare, Leiches that have exempted this related to, one or more tax-exempt organizations described in section \$51(0) of the Code (other than section \$51(0)(3)) or in section \$527? (9) If Yes, Complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationships (e) Description of relationships (e) Description of relationships (e) Description of relationships (e) Description of relationships (e) Description of relationships (e) Description of relationships (e) Description of relationships (e) De											
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(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Loans or loan guarantees (8) Performance of services or membership or fundrasing solicitations (8) Reformance of services or membership or fundrasing solicitations (8) Items of solicities, equipment, mailing lists, other assets, or paid employees (8) Items of solicities, equipment, mailing lists, other assets, or paid employees (8) Items of an anaket value of the goods, other assets, or services received. (9) Items of the value of the goods, other assets, or services received. (9) Amount involved (1) Amount involved (1) Amount involved (2) Name of noncharitable exempt organization (1) Description of transfers, transactions, and sharing arrangements (1) Amount involved (2) Amount involved (3) Name of noncharitable exempt organization (4) Description of transfers, transactions, and sharing arrangements (1) Amount involved (2) Amount involved (3) Name of noncharitable exempt organization (4) Description of transfers, transactions, and sharing arrangements (1) Amount involved (1) Amount involved (2) Amount involved (3) Name of noncharitable exempt organization (4) Description of transfers, transactions, and sharing arrangements (8) N/A (8) Transactions of transactions of noncharitable exempt organization (9) Description of relationship (9) Description of relationship (9) Description of relationship (9) Description of relationship (9) Description of relationship (9) Description of relationship (9) Description of relationship (9) Description of relationship (9) Description of relationship (1) Transactionship (1) Transactionship (1) Transactionship (1) Transactionship (1) Transactionship (1) Transactionship (2) Description of relationship (3) Description of relationship (4) Transactionship (5) Description of relationship (6) Description of relationship (6) Description of relationship (6) Descript		. ,									-
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(5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations c Sharing of lacilities, equipment, mailing lists, other assets, or paid employees 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 preceived. a)time in (b) Amount involved (c) Name of noncharitable exempt organization N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (d) besorption of variatives, transactions, and sharing arrangements N/A 3 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (d) besorption of variatives, transactions, and sharing arrangements in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (e) Description of relationship N/A Under privatives of person, I declare that I have examined this return, including accompanying schedules and stitlements, and to the best of my knowledge and belief, it is true, correct. Sign Here Yes		` '									
(e) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, maining lists, other assets, or paid employees d If the answer for 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) time no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, and sharing arrangements. N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations are set in section 501(c) of the Code (other finan section 501(c)(3)) or in section 52?? Signature of other code (other finan section 501(c)(3)) or in section 52??		` '									
c Sharing of facilities, equipment, making lists, other assets, or paid employees of lift ha 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 received. 3) Limit no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements, show in solitor assets (s) in 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. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A (d) Description of transfers, transactions, and sharing arrangements in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		. ,	ū	arbarabia ar fijadra							
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a) time no (b) Amount involved (c) Name of noncaritable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule: (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjuny, 1 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. Signature of officer or trustee Penalty perparers same DONALD J. PolichINSKI Proporers and Perparer Use Only ### RSM MCGLADREY, I No. #### Firm's address > STAMFORD, CT 06902 Phone no (203)327-3112	a									seis,	
a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A						eu iess than ian market vait	Je ili aliy transaction	n or snaring arrangement,	SHOW III		
N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes	۵۱.		•			avamet organization	(d) 0				
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? I 'Yes No I 'Yes, 'complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship	a) L	ine no	(b) Amount involved	(C) Name o		exempt organization	(u) Description	n of transfers, transactions, and	snaring ar	rangeme	ents
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes					N/A						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes	_										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes		<u> </u>									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes						·					
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
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 or fiduciary) is based on all information of which preparer has any knowledge Value V	2a	Is the fou	indation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described	_			_
(a) Name of organization 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 or fiduciary) is based on all information of which preparer has any knowledge Variable Variab		ın sectior	n 501(c) of the Code (other	r than section 501(c)(3)) or in sect	ion 527?			Yes	X	No
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 or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee Date TRUSTEE	b	If "Yes," c	complete the following sch	edule.			1				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee Date Tritle			(a) Name of org	anization		(b) Type of organization		(c) Description of relations	ship		
Sign Here Aur			N/A				_				
Sign Here Aur											
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Sign									elief, it is tr	ue, corre	ct,
Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed Polchinski Preparer Use Only B50 CANAL STREET, 4TH FLOOR Firm's address ▶ STAMFORD, CT 06902 Phone no (203)327-3112		gn	complete Declaration of prepa	rer (other than taxpayer	or ilductary) is oa	ased on an information of which	preparer nas any know /	ieage			
Print/Type preparer's name DONALD J. POLCHINSKI Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN	He	ere 📐	Jam 1	W DeZ	and a	5/14/	20 // TI	RUSTEE			
Paid Preparer Use Only DONALD J.			Signature of officer or tru	ıstee		Date		Title			
Paid Preparer Use Only Polchinski		•	Print/Type preparer's na	ıme	Preparer's si	gnature	Date	Check if PTIN			
Paid Preparer Use Only Firm's address ► STAMFORD, CT 06902 POLCHINSKI Firm's name ► RSM MCGLADREY, INC. 850 CANAL STREET, 4TH FLOOR Firm's address ► STAMFORD, CT 06902 Phone no (203)327-3112			DONALD J.		11, 1	1/1/		self- employed			
Preparer Use Only 850 CANAL STREET, 4TH FLOOR Firm's address ▶ STAMFORD, CT 06902 Phone no (203)327-3112	Pa	id			Whyla	11 / dress	5/12/11				
Use Only 850 CANAL STREET, 4TH FLOOR Firm's address ► STAMFORD, CT 06902 Phone no (203)327-3112					Y, INC	,	· , · · · · · · · · · · · · · · · · · ·	Firm's EIN ▶			
Firm's address ► STAMFORD, CT 06902 Phone no (203)327-3112			1			-					
		•					<u></u>	Phone no (203)327	- 31	12
Form 990-PF (2010)						_		(200	, '		
			<u> </u>					F	orm 990)-PF (2010)

Taxable Gain/Loss Data by Pool in Base Amounts - Transaction/Lot Detail For the Period 11/01/2010 to 12/31/2010

		LOI	tile i el 100 i 1/01/	11/07/16/10 10 17/07/10/11	0				
		Base				Base Gam/ Locs	2		
Lot # Date Opened	Quantity	Proceeds	Basis	Long	Pre-Long	Short	Pre-Short	Ordinary	Total
U.S Dollar - USD									
ADEFF - NEIL AND SANDRA DEFEO FAMILY FOUNDATION - JTD-ADEFF	ON - JTD-ADEFF								
Long Positions									
Equity - E									
Common Stock - CS									
AEO / AMERICAN FAGI E OLITEITTERS INC									
Journal SK 500415 12/20/2010 SFLL									
194311	1,105 000	16.024 58	18.640 46	000	000	(2.615.88)	000	8	(385145)
	1,300,000	18.852 44	20,869 19	000	000	(2.016.75)	000	800	(S) 4(O) ()
Total for Journal Sk 500415	2,405 000	34,877 02	39,509 65	000	000	(4,632 63)	000	080	(4.63, 63)
Total AEO - Long	2,405 000	34,877 02	39,509 65	0000	0.00	(4 632 63)	00.0	000	(4 032 h4)
•									
CSCO/CISCO SYS INC.COM									
Journal SK 498133 11/10/2010 SELL									
186689	1,100 000	26,797 41	25,148 86	1,648 55	00 0	000	000	000	1.648.55
	700 000	17,052 90	16,032,24	1,020 66	000	000	000	900	99 020 1
ournal SK 498133	000 008'1	43,850 31	41,181 10	2,66921	000	000	000	000	2.669 21
Total CCO . Long	1 800 000	43 850 31	41 181 10	7 669 21	000	800	8	800	100776
	000 000'1	L 000,04	01 101'15	17 (00'7	3	3	8	80	7,000,7
EL/FOOT LOCKER INC									
Journal SK 500960 12/27/2010 SELL									
194223 10/08/2010	200 000	3,873 29	3,116 16	00 0	00 0	757 13	000	000	757 13
Total for Journal SK 500960	200 000	3,873 29	3,11616	000	000	157 13	000	000	757 13
Journal SK 500988 12/27/2010 SELL									
194223 10/08/2010	200 000	9,682 58	7,790 40	0000	000	1,892 18	000	000	1.892 18
Total for Journal SK 500988	200 000	9,682 58	7,790 40	000	000	1,892 18	000	000	1,892 18
Total FL - Long	700 000	13,555 87	10,906 56	000	80	2,649 31	000	000	2,649.31
		<u>.</u>							
INPR / IUNIPER NETWORKS									
Journal SK 498371 11/12/2010 SELL			-						
194743 10/20/2010	45 000	1,587 27	1,410 19	000	000	177 08	000	000	177 08
195453	100 000	3,527 28	3,250 89	000	000	276 39	000	00'0	276 39
Total for Journal SK 498371	145 000	5,114 55	4,661 08	000	000	453 47	000	000	453 47
Total JNPR - Long	145 000	5,114.55	4 661 08	000	000	453 47	000	000	453 47
LBTYA / LIBERTY GLOBAL INC									
Journal SK 497539 11/4/2010 SELL									
186980	220 000	8,916.59	4,566,56	0000	0000	4,350 03	000	0000	4,350 03
Total for Journal SK 497539	220 000	8 916 8	4,566 56	000	00 0	4 350 03	000	000	4 350 03
Journal SK 498332 11/12/2010 SELL									
6002/1/11 086981	1,085,000	40,867 89	22,521 45	000	000	18,346 44	0000	0000	18,346,44
Total for Journal SK 498332	1,085 000	40,867 89	22,521 45	000	000	18,346 44	000	000	18,346 44
Journal SK 498350 11/12/2010 SELL									
180777 3/10/2009	1,305 000	48,861 50	13,421 93	35,439 57	00 0	000	000	000	35 439 57
		•							
Dawson Capital Management, Inc			actTaxGain_LotByTrain_GainClassReport	_GainClassReport				Copyright O 2005 SS&C Technologies Inc	Technologies Inc

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Lot # Date Opened Q. U.S. Dollar - USD ADEF - NELL AND SANDRA DEFEO FAMILY FOUNDATION - JTD-ADEFF Long Positions Equity - E Common Stock - CS LETYAL (LIBERTY GLOBAL INC LETYAR (1987) 1/192010 SELL		For th	For the Period 11/01/2010 to 12/31/2010	010 to 12/31/201	For the Period 11/01/2010 to 12/31/2010			ļ	
		Base				Base Gam/[Loss	ls ls		İ
Dollar - USD FFF - NEIL AND SANDRA DEFEO FAMILY FOUNDATION - JTD-ADEFF 8 Positions 4 positions Gaury - E Common Stock - CS LETYAL LIBERTY GLOBAL INC LATNAL ASSO 11/1/22010 SELL	Quantity	Proceeds	Вязіс	Long	Pre-Long	Short	Pre-Short	Ordmary	Total
B Positions squiry - E Common Stock - CS LETYAL/LIBERTY GLOBAL INC LOTTION STATE LOTTION ST									
Aquin - E Common Stock - CS LorrAd LUBERTY GLOBAL INC Lorrad SK 498350 11/1/22010 SELL									
LBTYA LLIBERTY GLOBAL INC Journal SK 498350 11/12/2010 SELL									
Journal SK 498350 11/12/2010 SELL									
	000	000	90 103 21	o o	ó	06.830.61	9	c	13 264 30
186980 11/13/2009 17/13/2009 12/1	795 000	78,627,70	29,923 83	35,439 57	000	13,264 30	000	000	48,703 87
	3,405 000	128,412 18	57 011 84	35,439 57	00 0	35,960 77	000	000	71,400 34
MDRX / ALLSCRIPTS HEALTHCARE SOLUTIONS INC.									
				,		į	Š	Š	F
10/13/2010	200 000	3,809.37	3,737.76	880	8 8	77.750	000	8 6	237.77
	000 006	17.142.18	16,832 80	000	000	309 38	000	000	309 38
0 SELL									
010	95 000	1,807 59	1,644 57	000	000	163 02	000	000	163 02
9/27/2010	900 000	17,124 45 3 805 43	16,564 68	800	8 8	12071	000	8 8	120 73
	1 195 000	22 737 47	21.893.95	000	000	843 52	000	000	843 52
	000 500 6	30 879 65	28 726 78	000	000	1 152 90	000	000	1.152.90
NO TANGETAN		•							
Journal SK 497357 11/3/2010 SELL									
010	300 000	9,815 53	8,700 81	000	000	1,114 72	000	8 8	1,114 72
9/22/2010	300 000	9,815.53	8,708.07	000	800	2 222 18	000	000	2 222 18
	000 009	90 189,81	1/ 408 88	000	8	01 777 7	8	8	
497472 11/4/2010 SELL	650 000	71 387 96	18 514 34	000	00.0	2.873 62	000	000	2,873
	100 000	3 290 45	2,900,27	000	000	390 18	00'0	000	390
ournal SK 497472	750 000	24,678 41	2141461	000	00 0	3,263 80	000	000	3,263 80
	,350 000	44,309 47	38,823 49	00 0	000	5,485 98	000	000	5,485
TEVA / TEVA PHARMACEUTICAL INDS LTD									
. 498640 11/17/2010			99.50	77 77	ć	8	000	000	574
12/08/2008	95 000	75 857, 4	3,734 06	000	8 6	(8) (0)	000	000	106)
193826 10/04/2010 Treet for Journal SY 408640	380 000	19 038 09	19,415 54	524 44	00 0	(68 106)	000	00 0	(317.45)
	380 000	19,038 09	19,415 54	524 44	000	(901 89)	000	000	(377.45)
TEM / FRESH MARKET INCTHE									
195279 11/04/2010	27 000	944 30	594 00	00 0	00 0	350 30	00 0	000	350 30

Taxable Gain/Loss Data by Pool in Base Amounts - Transaction/Lot Detail For the Period 11/01/2010 to 12/31/2010

Lab Lab	Date Operated Date Operate											
NUMA DEED FAMILY FOUNDATION - ITDADEFF State Per-Lang Shari Per-Lang Per-Lang Per-Lang Shari Per-Lang Shari Per-Lang	Dirt Opered Quantity Proceeds Rates Long Pre-Long Pre-Long	:			Base				Base Gam/ Loc	[8:		
A Color A Co	AMECINCINE 3.4 May 1. 1702010 SELL 400 000 3.44 3.0 3.54 4.0 3.54 5.3 3.54 4.0 3.54 4.0 3.54 4.0 3.54 4.0 3.54 4.0 3.54 5.3 3.54 4.0	Lo1#	Date Opened	Quantity	Proceeds	Basis	Long	Pre-Long	Short	Pre-Short	Ordinary	Total
AMBA DEFEC FAMILY FOUNDATION - ITD-ADEF 3. AGASCET INCTURE 1.	AARKETINCTIE 5 AARKETINCTIE 7:50	U.S Dollar - USD										
Column C	\$\text{SINCOM}\$ \text{MSKETINCTHE}\$ \text{MSSTATES}\$ M	ADEFF - NEIL AND SANDRA DEFEO	FAMILY FOUNDATION - J	JTD-ADEFF								
State 1.05010 SELL 27.000 944.30 594.00 0.00 0.00 0.00 350.30 0.00	\$\text{Start NicThe}{94430} \tag{594 00} \ta	Long Positions										
1,000,000 1,00	State Marker Ma	Equity - E										
Application Sell	## See See See See See See See See See S	Common Stock - CS										
1,000 SELL 1,0	1,000 1,00	TEM / FRESH MARKET INC/I	뿓									
## 1970 1970	## 15 47668 ## 15 47668 ## 15 47668 ## 15 47668 ## 15 47668 ## 15 47668 ## 15 47668 ## 15 47668 ## 15 47668 ## 15 4767010 ## 17 4767010 ## 17	100/5/11 92/2/07 AS January	1 195 0									
## Comparison of the compariso	SINCECOM SILL ACOCOM A SIS 3	Total for Journal SK 497668	ן מדר	27,000	044.30	00 00	8		1 22 22			
SINCE SINC	## State	TO NOT THE	1	200 14	00.15	00 460	80	80	350.30	900	000	350 30
SIME COM 1,000 1,583.93 1,353.28 1,000 1,000 1,000 1,583.93 1,353.28 1,000 1,00	State Com	total Irim - Long		27,000	944 30	594 00	000	000	350 30	000	000	350 30
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	9941 12772010 SELL	TLB / TALBOTS INC COM										
1,000 1,00	17/17/10 SELL 200 000 2,717 05 4,014 96 0.00 0.00 0.00 99431 12/77/2010 SELL 200 000 2,717 05 4,014 96 0.00 0.00 0.00 99450 12/77/2010 SELL 200 000 3,625 83 1,377 32 0.00 0.00 0.00 99450 12/7/2010 SELL 200 000 3,625 83 1,377 32 0.00 0.00 0.00 99450 12/7/2010 SELL 200 000 1,725 98 1,377 32 0.00 0.00 0.00 99450 12/7/2010 SELL 200 000 1,725 98 2,660 47 0.00 0.00 0.00 99450 12/7/2010 265 000 2,779 64 3,862 02 0.00 0.00 0.00 99450 12/7/2010 265 000 2,779 64 3,862 02 0.00 0.00 0.00 99450 12/7/2010 265 000 1,725 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,725 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,725 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,725 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,725 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,726 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,726 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,726 98 2,526 60 0.00 0.00 0.00 99450 12/7/2010 265 000 1,726 98 3,653 22 0.00 0.00 0.00 99450 12/7/2010 265 000 1,726 98 3,653 22 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,653 22 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,653 22 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,863 32 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,863 32 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,863 32 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,863 32 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,863 32 0.00 0.00 0.00 99450 12/7/2010 1,100 000 1,726 98 3,863 32 3,863 32 3,863 32 3,863 32 3,863 32 3,863 32 3,863 32	Journal SK 499401 12/7/201	10 SELL									
March Marc	1,11,12,10 SELL 300 000 1,585 93 5,535 88 0.00	193404	9/30/2010	400 000	1 581 91	\$ 253.28	000	9	(31 971 17	8	č	
1,1,2,1,2,1,3,3,3,3,3,3,3,3,3,3,3,3,3,3,	9943 12772010 SELL 9702010 1000 000 2717 05 4,014 95 0.00	Total for Journal SK 499401		400 000	3.583 93	5.353.28	000		156 092 17	888	300	(50.697.1)
2000000 200000 2017 05 200000 2017 05 2017 05 2017 05 200000 2000	9/30/2010 9/30	Journal SK 499431 12/7/201	IO SETT							8	3	(51, 607,1)
Noticing 100 000 3,522 73 1,137 2 0.00 0.00 (1,12),53 0.00 0.	130 130	193404	9/30/2010	300 000	2,717 05	4,014 96	0000	000	(19.500.1)	000	60	VIO FOC 11
March Marc	1,000	193411	0102/01/6	100 000	89 506	1,117,12	000	000	130 1210	8 6	8 6	(431.53)
99460 12/72010 SELL 9/90200 887 99 1/317 12 0 000 (4444 11) 0 000 0 000 (4564 11) 0 000 0 000 0 000 0 000 0 000 0 000 0 0	99460 12/17010 SELL 99460 100 000 897 99 1,317 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total for Journal SK 499431		400 000	3,622 73	5,352 28	000	000	(1 729 55)	000	000	(17.9 55)
9/30/2010 100 000 887 99 1/317172 0 00 0 00 (4+0.14) 0 00 0 00 99489 12/70210 200 00 1/323 14 0 00 0 00 (844 49) 0 00 0 00 99489 12/70210 200 00 1/323 14 0 00 0 00 (11/12.38) 0 00 0 00 99489 12/70210 200 00 2/39 64 3/85 202 0 00 0 00 (1/112.38) 0 00 0 00 99489 12/70210 265 000 2/39 64 3/85 202 0 00 0 00 (1/112.38) 0 00 0 00 9729/2010 265 000 2/39 64 3/851 41 0 00 0 00 (1/112.38) 0 00 0 00 9729/2010 1/100 000 1/100 000 1/100 000 1/100 000 0 00 (1/12.38) 0 00 0 00 Web 2/100 000 1/100 000 1/100 000 1/100 000 1/100 000 1/100 000 0 00 1/100 000 0 00 0 00 0 00 0 00 0 00 0 00 0 00	939/2010 100 000 897 99 1,317 12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Journal SK 499460 12/7/201	IO SELL									
1,000 1,000 1,000 1,795 1,322 15 1,000 1,795 1,322 15 1,302 10 1,000 1,795 1,322 15 1,292 10	1,750 1,755 1,323 1,323 1,500 1,755 1,755 1,323 1,500 1,755 1,755 1,323 1,500 1,755 1,35	193433	9/30/2010	100 000	897 99	25 758,1	000	000	(4.10.11)	000	000	(81 91 9)
State Stat	1,795 98 2,660 47 0 00 0 00	193462		100 000	897 99	1,323 15	000	000	(425.16)	000	000	(425 16)
99489 12/72010 SELL. 99489 12/72010 SELL. 99489 12/72010 SELL. 99489 12/72010 SELL. 9725/2010 265 000 2,739 64 3,862 02 0 000 (1,112,38) 0 000 0 00 (1,113,39) 0 000 0 00 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 000 (1,113,39) 0 000 0 0 0 0 (1,113,39) 0 000 0 0 0 (1,113,39) 0 0 0 0 0 (1,113,39) 0 0 0 0 0 (1,113,39) 0 0 0 0 0 (1,113,39) 0 0 0 0 0 (1,113,39) 0 0 0 0 0 0 (1,113,39) 0 0 0 0 0 0 (1,113,39) 0 0 0 0 0 0 (1,113,39) 0 0 0 0 0 0 0 0 (1,113,39) 0 0 0 0 0 0 (1,113,39) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	99489 12/72010 SELL. 99789 12/72010 SELL. 97272010 97272010 265 000 26	Total for Journal SK 499460		200 000	1,795 98	2,660 47	000	000	(864 49)	000	000	(864 49)
9729/2010 300 000 2,739 64 3,862 02 000 000 (1,122.38) 000 000 9729/2010 265 000 2,420 02 1,431 41 000 000 (1,611 30) 000 000 9729/2010 4000 1,522 84 1,232 84 1,232 84 0.00 0.00 (1,613 40) 0.00 0.00 10/01/2010 1,100 000 1,100 000 10,043 35 1,4342 81 0.00	9729/2010 300 000 2,739 64 3,862 02 000 000 000 000 0729/2010 2655 000 2,739 64 3,862 02 000 000 000 000 000 000 000 000 00	Journal SK 499489 12/7/201	O SELL									
972972010 10/01/2016 265 000 400 000 15.02 84 1,451 41 5,452 85 0 00 5,000 1,232 84 1,451 41 5,000 1,100 000 1,100	9729/2010 9729/2	193243	9/29/2010	300 000	2,739 64	3,862 02	000	000	(8, 21,1)	000	000	(1.122.38)
1,100 1,522 1,522 1,125 1,12	1370/2010 400 000 3.652 85 5.292 60 0.00 0.00	193102	0102/62/6	265 000	2,420 02	3,451 41	000	000	(1 (31 30)	000	000	(1 031 39)
1,230 1,232 84 1,34,248 1,34,484 1	1,100 1,10	193462	9/30/2010	400 000	3,652.85	5,292 60	000	000	(57,650 1)	000	000	(1.639 75)
1,100 000 10,045 35 14,342 81 0.000 0.000 (4,297 44) 0.000 0.0	1,100 000	193629	10/01/2010	135 000	1,232 84	1,736.78	000	000	(503 94)	00 0	00.0	(\$0.5)
%Bick - Long 2,100 000 19 047 99 27,708 84 0 00 0 00 (8,666 85) 0 00	Stock - Long 2,100 000 19 047 99 27,708 84 0 00 0 00 Stock - Long 349,029 43 278,538 85 38,633 22 0 00 360 8 349,029 43 278,538 85 38,633 22 0 00 360 349,029 43 278,538 85 38,633 22 0 00 360 349,029 43 278,538 85 38,633 22 0 00 360	Total for Journal SK 499489		1,100 000	10,045 35	14,342.81	000	000	(4,297 46)	000	000	(4 297 46)
Stock - Long 349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00	Stock - Long 349,029 43 278,538 85 38,633 22 0.00 8 349,029 43 278,538 85 38,633 22 0.00 349,029 43 278,538 85 38,633 22 0.00 349,029 43 278,538 85 38,633 22 0.00	Total TLB - Long		2,100 000	19 047 99	27,708 84	000	000	(8,660.85)	000	000	(8 660 85)
8 349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00 0.00 349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00 0.00 349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00 0.00 349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00 0.00	8 349,029 43 278,538 85 38,633 22 0 00 349,029 43 278,538 85 38,633 22 0 00 349,029 43 278,538 85 38,633 22 0 00	Total for Common Stock - Long			349,029 43	278,538 85	38,633 22	000	31,85736	000	900	70,490 58
349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00 0.00 349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00 0.00	349,029 43 278,538 85 38,633 22 0 00 349 029 43 278,538 85 38,633 22 0 00 349,029 43 278,538 85 38,633 22 0 00	Total for Equity - Long			349,029 43	278,538 85	38,633 22	0000	31,857.36	000	0000	70,490 58
ADEFF 349 029 43 278,538 85 38,633 22 0 00 31,857 36 0 00 0 00 349,029 43 278,538 85 38,633 22 0 00 31,857 36 0 00 0 00	ADEFF 349 029 43 278,538 85 38,633 22 000 349,029 43 278,538 85 38,633 22 000	Total for Long Positions			349,029 43	278,538 85	38,633 22	000	31,857.36	000	000	70,490 58
349,029 43 278,538 85 38,633 22 0.00 31,857 36 0.00 0.00	349,029 43 278,538 85 38,633.22 0.00	Total for JTD-ADEFF			349 029 43	278,538 85	38,633 22	000	31,857 36	000	000	70 490 58
345,029 43 2.18,538 85 38,633 22 0.00 31,857 36 0.00 0.00	249,029 43 2.78,538 85 38,633.22 0.00											
		Lotal for USD			349,029 43	278,538.85	38,633 22	000	31,857 36	000	000	70,490 58

FORM 990-PF 'INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT	1
SOURCE				TRUOMA	
MERRILL LYNCH MORGAN STANLEY				10,00	2. 00.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		10,00	02.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM SE	CURITIES	STATEMENT	2
SOURCE	GROSS	AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A))
MORGAN STANLEY		13,850.	0.	13,85	50.
TOTAL TO FM 990-PF, PART I, L	N 4	13,850.	0.	13,85	50.
FORM 990-PF	ACCOUNTI	NG FEES	· · · · · · · · · · · · · · · · · · ·	STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) :- ADJUSTEI ME NET INCOM		
ACCOUNTING FEES	3,000.	1,50	00.		0.
TO FORM 990-PF, PG 1, LN 16B	3,000.	1,50	00.		0.
FORM 990-PF O	THER PROFES	SIONAL FEES	3	STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
INVESTMENT FEES	9,208.	9,20	08.		0.
TO FORM 990-PF, PG 1, LN 16C	9,208.	9,20			0.

FORM 990-PF	XAT	ES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
FOREIGN TAX FEDERAL TAX	30. 1,431.				0.
TO FORM 990-PF, PG 1, LN 18	1,461.	30.			0.
FORM 990-PF OTHER DECREASI	ES IN NET AS	SETS OR FUND	BALANCES	STATEMENT	6
ADJUSTMENT TO PRIOR YEAR RETA	AINED EARNIN	GS		4,3	01.
TOTAL TO FORM 990-PF, PART I	II, LINE 5			4,3	01.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	7
DESCRIPTION		вс	OK VALUE	FAIR MARKE' VALUE	r
			2,583,008.	3,130,4	03.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		2,583,008.	3,130,4	03.

FORM 990-PF	PART VIII - LIST OF OFFICERS TRUSTEES AND FOUNDATION M	•	STAT	EMENT 8
NAME AND ADDRESS		COMPEN- K SATION	EMPLOYEE BEN PLAN CONTRIB	
NEIL DEFEO 21 WOODY LANE WESTPORT, CT 06880	DIRECTOR 1.00	0.	0.	0.
SANDRA DEFEO 21 WOODY LANE WESTPORT, CT 06880	DIRECTOR 2.00	0.	0.	0.
ELIZABETH DEFEO 21 WOODY LANE WESTPORT, CT 06880	DIRECTOR 3.00	0.	0.	0.
LAUREN DEFEO 21 WOODY LANE WESTPORT, CT 06880	DIRECTOR 3.00	0.	0.	0.
JULIA DEFEO 21 WOODY LANE WESTPORT, CT 06880	DIRECTOR 3.00	0.	0.	0.
TOTALS INCLUDED ON	990-PF, PAGE 6, PART VIII	0.	0.	0.

FORM 990-PF ·

STATEMENT

	DOKING THE TEAK		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
AMERICAN CANCER SOCIETY - "RELAY FOR LIFE" 1 HERMIT LANE WESTPORT, CT 06880	NONE MEDICAL	PUBLIC CHARITY	1,000.
FSW, INC. 475 CLINTON AVENUE BRIDGEPORT, CT 06605	NONE GENERAL FUND	PUBLIC CHARITY	10,000.
ST. JUDES CHILDRENS RESEARCH HOSPITAL 501 ST JUDES PLACE MEMPHIS, TN 38105	NONE MEDICAL	PUBLIC CHARITY	1,000.
MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PARKWAY RIVERDALE, NY 10471	NONE EDUCATION	COLLEGE	15,000.
AUTISM SPEAKS 5455 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE MEDICAL	PUBLIC CHARITY	650.
DONORSCHOOSE.ORG 213 WEST 35TH STREET NEW YORK, NY 10001	NONE EDUCATION	OPERATING FOUNDATION	2,000.
MERCY LEARNING CENTER 637 PARK AVENUE BRIDGEPORT, CT 06604-4611	NONE EDUCATION	PUBLIC CHARITY	1,000.
THE LEULEMIA AND LYMPHOMA SOCIETY 5511 STAPLES MILL ROAD RICHMOND, VA 23228	NONE GENERAL FUND	PUBLIC CHARITY	

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

NETL S	SANDRA	DEFEO	FAMTI.V	FOUNDATION
MINTE O	COUNTING		LUMITHI	LOONDYITON

26-6141110

WESTPORT COUNTY PLAYHOUSE

NONE

NONPROFIT 35,000.

25 POWERS COURT WESTPORT, CT 06880

ARTS

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

65,650.