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
LIBRA FOUNDATION INC

A Employer identification number
65-0469849

Number and street (or P O box number if mail is not delivered to street address)
96 NE FOURTH AVENUE

Room/suite

B Telephone number (see page 10 of the instructions)
(561) 276-7468

City or town, state, and ZIP code
DELRAY BEACH, FL 334834597

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)* ▶$ 41,013,113

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))

	Line	Description	(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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	158,791	158,791		
	4	Dividends and interest from securities	739,655	739,655		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,380,769			
	b	Gross sales price for all assets on line 6a 3,737,690				
	7	Capital gain net income (from Part IV, line 2)		1,380,769		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	272,587	272,587		
	12	**Total.** Add lines 1 through 11	2,551,802	2,551,802		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	120,000	24,000		96,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	23,906	21,515		2,391
	c	Other professional fees (attach schedule)	218,237	218,237		0
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	21,960	14,112		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	5,739	5,739		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	389,842	283,603		98,391
	25	Contributions, gifts, grants paid	1,784,200			1,784,200
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,174,042	283,603		1,882,591
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	377,760			
	b	**Net investment income** (if negative, enter -0-)		2,268,199		
	c	**Adjusted net income** (if negative, enter -0-)				

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	2,443,163	989,515	989,515
	3 Accounts receivable ▶ 65,356 Less allowance for doubtful accounts ▶	32,771	65,356	65,356
	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	10,800	22,952	22,952
	10a Investments—U S and state government obligations (attach schedule)	5,981,082	5,722,085	5,740,001
	b Investments—corporate stock (attach schedule)	18,644,972	18,555,925	23,900,372
	c Investments—corporate bonds (attach schedule)	2,546,873	3,207,117	3,607,533
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)	4,198,211	5,671,242	6,687,384
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	33,857,872	34,234,192	41,013,113
Liabilities	17 Accounts payable and accrued expenses	1,440		
	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)	1,440	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	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	33,856,432	34,234,192	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	33,856,432	34,234,192	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	33,857,872	34,234,192	

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	33,856,432
2	Enter amount from Part I, line 27a	2	377,760
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	34,234,192
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	34,234,192

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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
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	1,380,769
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	1,361,528	27,867,498	0 048857
2008	1,213,351	15,106,347	0 080321
2007	656,909	16,847,753	0 038991
2006	384,570	15,823,868	0 024303
2005	566,026	15,340,598	0 036897

2	**Total** of line 1, column (d).	2	0 229369
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 045874
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	38,483,325
5	Multiply line 4 by line 3.	5	1,765,384
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	22,682
7	Add lines 5 and 6.	7	1,788,066
8	Enter qualifying distributions from Part XII, line 4.	8	1,882,591

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1			
	Date of ruling or determination letter ____________ (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	22,682
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	22,682
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	22,682
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 22,952		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 10,000		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	32,952
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	10,270
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 10,270	**Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ FL			
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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did 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)*

		Line	Yes	No
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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶THOMAS A SMITH Telephone no ▶(561) 276-7468

Located at ▶96 NE FOURTH AVENUE DELRAY BEACH FL ZIP+4 ▶334834597

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 |

		Line	Yes	No
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.

		Line	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)?	1b		
	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		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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** **No**

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
HORACE S NICHOLS 137 MARLBOROUGH STREET BOSTON, MA 02116	DIRECTOR 5 00	40,000	0	0
THOMAS A SMITH 96 NE FOURTH AVENUE DELRAY BEACH, FL 33483	DIRECTOR 5 00	40,000	0	0
J JEFFREY THISTLE 30 SE FOURTH AVENUE DELRAY BEACH, FL 33483	DIRECTOR 5 00	40,000	0	0

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

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

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

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

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

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

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
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	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	36,908,974
b	Average of monthly cash balances	1b	2,103,319
c	Fair market value of all other assets (see page 24 of the instructions)	1c	57,072
d	**Total** (add lines 1a, b, and c)	1d	39,069,365
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	39,069,365
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	586,040
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	38,483,325
6	**Minimum investment return.** Enter 5% of line 5	6	1,924,166

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	1,924,166
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a: 22,682		
b	Income tax for 2010 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	22,682
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,901,484
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,901,484
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,901,484

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	1,882,591
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	1,882,591
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	22,682
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,859,909

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					1,901,484
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only.				53,734	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2010					
a From 2005.					
b From 2006.					
c From 2007.					
d From 2008.					
e From 2009.					
f **Total** of lines 3a through e.		0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 1,882,591					
a Applied to 2009, but not more than line 2a				53,734	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .		0			
d Applied to 2010 distributable amount.					1,828,857
e Remaining amount distributed out of corpus		0			
5 Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .			0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					72,627
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)		0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)		0			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		0			
10 Analysis of line 9					
a Excess from 2006. . . .					
b Excess from 2007. . . .					
c Excess from 2008. . . .					
d Excess from 2009. . . .					
e Excess from 2010. . . .					

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				1,784,200
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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	158,791	
4 Dividends and interest from securities			14	739,655	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	272,587	
8 Gain or (loss) from sales of assets other than inventory			18	1,380,769	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		2,551,802	0

13 Total. Add line 12, columns (b), (d), and (e) . . . **13** 2,551,802

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

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)

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

		Yes	No
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

******	2011-11-07	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

Preparer's Signature ▶ THOMAS A SMITH CPA	Date 2011-11-06	Check if self-employed ▶ ☐
		PTIN
Firm's name ▶ SMITH GRAHAM & ELLINGSWORTH PA		Firm's EIN ▶
Firm's address ▶ 96 NE FOURTH AVENUE DELRAY BEACH, FL 33483		Phone no (561) 276-7468

Additional Data

Software ID:
Software Version:
EIN: 65-0469849
Name: LIBRA 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	NORTHERN TRUST #27-78128 - CG DIVIDENDS	P		
B	18,210 20 SHS MULTI-MGR EMERGING MKTS EQUITY FD	P	2009-04-30	2010-05-20
C	6,809 04 SHS NTCC FGT - INTL SECURITIES FUND	P	2009-05-01	2010-06-09
D	40,998 54 SHS COM DAILY AGGREGATE BOND INDEX FD	P	2009-04-30	2010-11-24
E	NORTHERN TRUST #27-78128 - COMMON TRUST FUND G/L	P		
F	NORTHERN TRUST #27-78128 - TRANSLATION G/L	P		
G	136,054 29 SHS MFO PIMCO FDS COM REALRETURN FD	P	2009-04-30	2010-05-20
H	16,200 SHS MFC SPDR GOLD TR GOLD SHARES	P		
I	SECURITIES LITIGATION SETTLEMENT	P		
J	SECURITIES LITIGATION SETTLEMENT	P		
K	NTCC FGT - MID CAP FUND	P		
L	NTCC FGT - SMALL CAP FUND	P		
M	NTCC FGT - LARGE CAP FUND	P		
N	NTCC FGT - INTERNATIONAL SECURITIES FUND	P		
O	NORTHERN TRUST DIVIERSIFIED HEDGE FUND LTD	P		

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	193,422			193,422
B	350,000		253,668	96,332
C	850,000		778,088	71,912
D	450,000		446,522	3,478
E	58,931			58,931
F	4,522		10,617	-6,095
G	999,999		868,026	131,973
H	5,192			5,192
I	3,257			3,257
J	223			223
K	87,436			87,436
L	37,589			37,589
M	8,253			8,253
N	688,278			688,278
O	588			588

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	
A				193,422
B				96,332
C				71,912
D				3,478
E				58,931
F				-6,095
G				131,973
H				5,192
I				3,257
J				223
K				87,436
L				37,589
M				8,253
N				688,278
O				588

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACHIEVEMENT CENTERS FOR CHILDREN & FAMILIES 555 NW 4TH STREET DELRAY BEACH, FL 33444	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	75,000
AID TO VICTIMS OF DOMESTIC ABUSE INC P O BOX 6161 DELRAY BEACH, FL 33482	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	40,000
BETHESDA HOSPITAL FOUNDATION 2815 SOUTH SEACREST BLVD BOYNTON BEACH, FL 33435	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
BOYS & GIRLS CLUBS OF PALM BEACH CNTY INC 800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH, FL 33407	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	60,000
BROWARD COALITION FOR THE HOMELESS INC P O BOX 030177 FT LAUDERDALE, FL 33303	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	75,000
CARIDAD CENTER INC 8645 WEST BOYNTON BEACH BLVD BOYNTON BEACH, FL 33472	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	15,000
FAMILIES FIRST OF PALM BEACH COUNTY 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BEACH, FL 33406	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
CHILDREN'S PLACE AT HOME SAFE INC 680 IPSWICH STREET BOCA RATON, FL 33487	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
CHILDREN'S SERVICES COUNCIL OF PB COUNTY 2300 HIGH RIDGE ROAD BOYNTON BEACH, FL 33426	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
CHRISTIANS REACHING OUT TO SOCIETY INC 301 FIRST AVENUE SOUTH LAKE WORTH, FL 33460	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	60,000
COVENANT HOUSE OF FLORIDA INC 733 BREAKERS AVENUE FORT LAUDERDALE, FL 33304	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
DANA-FARBER CANCER INSTITUTE CO RIK'S RIDERS P O BOX 899 OSTERVILLE, MA 02655	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	3,000
FLORENCE FULLER CHILD DEVELOPMENT CTR 10130 185TH STREET SOUTH BOCA RATON, FL 33498	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	6,200
FLORIDA SHERIFFS YOUTH RANCHES INC P O BOX 2000 BOYS RANCH, FL 32064	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	15,000
FRIENDS OF ABUSED CHILDREN INC 222 LAKEVIEW AVENUE STE 160-209 WEST PALM BEACH, FL 33401	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	35,000
Total . . . . ▶ **3a**				1,784,200

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GULFSTREAM GOODWILL INDUSTRIES INC 1472 SE HUFFMAN ROAD PORT ST LUCIE, FL 34952	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	30,000
HABITAT FOR HUMANITY OF SOUTH PB CNTY INC 181 SE FIFTH AVENUE DELRAY BEACH, FL 33483	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	150,000
HAVEN INC 21441 BOCA RIO ROAD BOCA RATON, FL 33433	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	62,000
HUGS FOR KIDS 1199 WEST LANTANA ROAD 193 LANTANA, FL 33462	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	10,000
EARLY CHILDHOOD LEARNING CENTER 1713 QUAIL DRIVE WEST PALM BEACH, FL 33409	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	30,000
PALM BEACH CNTY LITERACY COALITION INC 551 SE 8TH STREET SUITE 505 DELRAY BEACH, FL 33483	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	75,000
PAUL'S PLACE AFTER SCHOOL PROGRAM 188 SOUTH SWINTON AVENUE DELRAY BEACH, FL 33444	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	40,000
THE RUSSELL LIFE SKILLS & READING FDN INC 9112 WEST STATE ROAD 84 FT LAUDERDALE, FL 33324	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
SALVATION ARMY OF WEST PALM BEACH 2100 PALM BEACH LAKES BLVD WEST PALM BEACH, FL 33409	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
SOS CHILDREN'S VILLAGES - FLORIDA INC 3681 NW 59TH PLACE COCONUT CREEK, FL 33073	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	65,000
THE SOUP KITCHEN INC P O BOX 741155 BOYNTON BEACH, FL 33474	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	30,000
WAYSIDE HOUSE INC 378 NE SIXTH AVENUE DELRAY BEACH, FL 33483	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	75,000
CAROLINA HILL FAMILY SHELTER 728 MAIN STREET MARSHFIELD, MA 02050	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	80,000
CROSSROADS FOR KIDS INC 119 MYRTLE STREET DUXBURY, MA 02332	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	43,000
HALE-BARNARD CORPORATION 273 CLARENDON STREET BOSTON, MA 02116	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	30,000
Total . . . . ▶ **3a**				1,784,200

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE HOME FOR LITTLE WANDERERS INC 271 HUNTINGTON AVENUE BOSTON, MA 02115	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
LEND A HAND SOCIETY 89 SOUTH STREET SUITE 203 BOSTON, MA 02111	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	30,000
PINE STREET INN INC 444 HARRISON AVENUE BOSTON, MA 02118	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	50,000
PROJECT PLACE 1145 WASHINGTON STREET BOSTON, MA 02118	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	30,000
ROSIE'S PLACE INC 889 HARRISON AVENUE BOSTON, MA 02118	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	30,000
SOUTH SHORE HABITAT FOR HUMANITY INC 28 RIVER STREET BRAINTREE, MA 02104	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	100,000
THE WOMEN'S LUNCH PLACE INC 67 NEWBURY STREET BOSTON, MA 02116	NONE	501(C)3	GENERAL CHARITABLE PURPOSES	40,000
Total . . . . ▶ **3a**				1,784,200

TY 2010 Accounting Fees Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	23,906	21,515		2,391

TY 2010 Investments Corporate Bonds Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	3,207,117	3,607,533

TY 2010 Investments Corporate Stock Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	18,555,925	23,900,372

TY 2010 Investments Government Obligations Schedule

Name:	LIBRA FOUNDATION INC
EIN:	65-0469849
US Government Securities - End of Year Book Value:	5,722,085
US Government Securities - End of Year Fair Market Value:	5,740,001
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2010 Other Assets Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER INVESTMENTS	4,198,211	5,671,242	6,687,384

TY 2010 Other Expenses Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FLORIDA ANNUAL REPORT	61	61		0
OFFICE EXPENSE	5,678	5,678		0

TY 2010 Other Income Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NTCC COLLECTIVE FDS-MID CAP FD	15,743	15,743	15,743
NTCC COLLECTIVE FDS-SMALL CAP FD	13,548	13,548	13,548
NTCC COLLECTIVE FDS-LARGE CAP FD	49,838	49,838	49,838
NTCC COLLECTIVE FDS-INT'L FD	81,981	81,981	81,981
NO TR DIVERSIFIED MASTER HEDGE FD LTD	34,751	34,751	34,751
NORTHERN TRUST AS NOMINEE	76,726	76,726	76,726

TY 2010 Other Professional Fees Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	218,237	218,237		0

TY 2010 Taxes Schedule

Name: LIBRA FOUNDATION INC

EIN: 65-0469849

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	7,848	0		0
FOREIGN TAX PAID	14,112	14,112		0