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Return of Private Foundation

OMB No 1545-0052

Form 990-PF

Department of the Treasury

Treated as a Private Foundation

Internal Revenue Service

or Section 4947(a)(1) Nonexempt Charitable Trust 2010 **Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning 06-01-2010 , and ending 05-31-2011

G C	neck a	ll that apply	Initial retui			of a former public cl	-	Final re	turn	
Nam	o of for	undation	A mended re	eturn 🚩 /	Address chan	ge Nam	e char		entification numbe	
		FAMILY FOUNDATION	NC						entineation numbe	31
								51-0381959		
		street (or P O box		not delivered to	street address)	Room/suite		'	ımber (see page 10 o	or the instructions)
	E NO 30							(212) 904-048!	5	
		n, state, and ZIP code	е					C If exemption	application is pendin	g, check here 🕨 🦵
INEAA	TURK,	NY 10022						D 1. Foreign o	rganizations, check h	ere 🕨 🔽
H Ch	neck ty	ype of organization	on 🔽 Section	n 501(c)(3)	exempt privat	e foundation		2. Foreign o	rganizations meeting	the 85% test,
Г _s	ection	1 4 9 4 7 (a)(1) non	exempt charita			ole private foundation]	e and attach comput	
		ket value of all as		· -		▼ Cash	rual		undation status was t n 507(b)(1)(A), chec	
		from Part II, col. (:\$ 2,726,511	c),		r (specify) _ .mn (d) must	be on cash basıs.)			ation is in a 60-mont	
	rt I		f Revenue a	L				under sectio	n 507(b)(1)(B), chec	(d) Disbursements
		total of amounts	s in columns (b), (al the amounts in c	'c), and (d) ma	y not	(a) Revenue and expenses per books	(b) i	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts	, grants, etc , rece	eived (attach sc	hedule)	1,000				
	2	Check 🟲 🔽 ıf the	foundation is not	required to att	ach Sch B					
	3	Interest on sav	ings and tempo	orary cash in	vestments	812		812		
	4	Dividends and i	nterest from se	ecurities		14,906		14,906		
	5a	Gross rents .								
	ь	Net rental incor	me or (loss)		<u> </u>					
₫	6a	Net gain or (los	s) from sale of	assets not o	on line 10					
₫	Ь	Gross sales price fo		•						
Revenue	7	Capital gain net			· ·			0		
	8	Net short-term			-					
	9	Income modific		ı						
	10a	Gross sales less ret		-						
	Ь	Less Cost of g								
	C	Gross profit or (Other income (-	⊢	140,259		0		
	11 12	Total. Add lines		•	<u> </u>	156,977		15,718		
	13	Compensation				150,577		0		(
	14	Other employee	•	•	· · · -	98,599	ı	0		98,599
φ	15	Pension plans,		•	-	6,443		0		6,443
en.	16a	Legal fees (atta	ich schedule) .							
Expenses	ь	Accounting fees				3,100		775		2,325
ē.	c	Other professio	nal fees (attac	h schedule)		46,069		0		46,069
att	17	Interest								
and Administrative	18	Taxes (attach sche	dule) (see page 1	.4 of the instruc	tions)	7,826		0		7,826
ПП	19	Depreciation (a	ttach schedule	e) and deplet	ion					
늘	20	Occupancy .								
Þ	21	Travel, confere	nces, and meet	ings		14,887		0		14,887
	22	Printing and pul			⊢	_				
Ē	23	Other expenses	s (attach sched	dule)	[154,304		0		154,304
Operating	24	Total operating		_						
ă O		Add lines 13 th			⊢	331,228		775		330,453
_	25	Contributions, o			-	1,219,571				1,219,571
	26	Total expenses a		i ts. Add lines 2	4 and 25	1,550,799		775		1,550,024
	27	Subtract line 26				1 202 022				
	a	Excess of reven	-		-	-1,393,822		14,943		
	b	Net investment Adjusted net in	, -	•	· · · -			14,943		
For F	rivac					of the instructions.	L Ca	t No 11289X	Form	 990-PF (2010

)a	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year			d of year
		Should be for end or year amounts only (see instructions)	(a) Book Value	(b) Bool	Value	(c) Fair Market Value
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	3,542,378		1,110,2	261 1,110,261
	3	Accounts receivable -				
		Less allowance for doubtful accounts 🕨				
	4	Pledges receivable 🟲				
		Less allowance for doubtful accounts 🕨				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 15 of the				
		ınstructions)				
	7	Other notes and loans receivable (attach schedule) 🟲				
		Less allowance for doubtful accounts 🟲				
2		Inventories for sale or use				
220	8	Prepaid expenses and deferred charges				
ᡏ	9	· · · ·				
	10a	Investments—U S and state government obligations (attach schedule)	274 772	08ET	1 210 0	1 646 250
	Ь	Investments—corporate stock (attach schedule)	271,772	729 -	1,310,0	067 1,616,250
	С	Investments—corporate bonds (attach schedule)				
	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 🟲)				
	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	3,814,150		2,420,3	328 2,726,511
	17	Accounts payable and accrued expenses				
	18	Grants payable				
ß	19	Deferred revenue				
3	20	Loans from officers, directors, trustees, and other disqualified persons				
5	21	Mortgages and other notes payable (attach schedule)				
┇	22	Other liabilities (describe 🟲)				
	23	Total liabilities (add lines 17 through 22)	0			0
		Foundations that follow SFAS 117, check here 🕨 🦵				
٨		and complete lines 24 through 26 and lines 30 and 31.				
or rund Balances	24	Unrestricted				
ਙ∣	25	Temporarily restricted				
0 0	26	Permanently restricted				
3		Foundations that do not follow SFAS 117, check here 🕨 🔽				
2		and complete lines 27 through 31.				
5	27	Capital stock, trust principal, or current funds	0			0
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0			0
ASSELS	29	Retained earnings, accumulated income, endowment, or other funds	3,814,150		2,420,3	328
	30	Total net assets or fund balances (see page 17 of the				
ž		ınstructions)	3,814,150		2,420,3	328
	31	Total liabilities and net assets/fund balances (see page 17 of				
		the instructions)	3,814,150		2,420,3	328
°a	rt II	Analysis of Changes in Net Assets or Fund Balances				
L		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must ac	iree		
		with end-of-year figure reported on prior year's return)			1	3,814,150
2		Enter amount from Part I, line 27a			2	-1,393,822
3		Other increases not included in line 2 (itemize)			3	0
4		Add lines 1, 2, and 3			4	2,420,328
5		Decreases not included in line 2 (itemize)			5	, , ==
5		Total net assets or fund balances at end of year (line 4 minus line 5)—F		—— ne 30 . .		2,420,328

		the kınd(s) of property sold (e g , re ouse, or common stock, 200 shs M		(b) How acquire P—Purchase D—Donation	(c) D	ate acquired o , day, yr)	(d) Date sold (mo , day, yr)
1a							
					4		
(e) Gross sales price	(f) Depreciation allower (or allowable)		t or other basıs «pense of sale			or (loss)) mınus (g)
<u>а</u>		(or allowable)	pius e	cpense or sale		(e) plus (i)	illillus (g)
 b					-		
					-		
С .							
d							
е							
Со	mplete only for assets	showing gain in column (h) and owne				•	(h) gain minus
(i)	FM V as of 12/31/69	(j) A djusted basis as of 12/31/69		cess of col (1) col (1), If any	co		less than -0-) or om col (h))
		as 01 12/31/09	over	LOI (J), II ally		200000 (11)	0111 001 (117)
a							
b							
c					_		
d							
е					_		
2	Canital dain net inco	me or (net capital loss)	If gain, also enter]		
_	cupital gain net meo	ine or (net capital loss)	If (loss), enter -0	- In Part 1, line 7	2		
3	Net short-term capit	al gaın or (loss) as defined ın sectio	ns 1222(5) and (6)			
	If gain, also enter in	Part I, line 8, column (c) (see pages	13 and 17 of the	ınstructions)	1l		
	If (loss), enter -0- ın	Part I, line 8			∫ 3		
For opt	Qualification Use by domestic	Under Section 4940(e) for Reprivate foundations subject to the se	educed Tax or	n Net Investm	ent In		
For opt	Qualification Qualification	Under Section 4940(e) for Reprivate foundations subject to the se	ection 4940(a) tax	Net Investmen	ent In		Γ Yes Γ Νο
For opt f section Vas the f "Yes,	Qualification of the condition of the condition of the condition liable for the condition does not be conditionally and the condition does not be conditionally and the conditional and the conditionally and the conditiona	Under Section 4940(e) for Reprivate foundations subject to the seleave this part blank The section 4942 tax on the distribute	ection 4940(a) tax able amount of any	Net Investmen on net investmen year in the base p	ent Internation	e)	Γ Yes Γ Νο
For opt f section Vas the f "Yes, 1 End Base	Qualification In June 1940(d)(2) applies, foundation liable for the foundation does not the appropriate amount (a)	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e).	ection 4940(a) tax able amount of any	on net investmen year in the base part nstructions before	ent Internation	g any entries (d) Distribution	n ratio
For opt f section Vas the f "Yes, 1 End Base	Qualification of the control of the foundation does not the appropriate amount of the foundation does not be supported to the	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed to qualify under section 4940(e). Document in each column for each year, section 4940(e). Adjusted qualifying distributions.	ection 4940(a) tax able amount of any not complete this ace page 18 of the i	on net investmen year in the base part nstructions before	ent Internation	g any entries	n ratio by col (c))
For opt f section Vas the f "Yes, 1 End Base	Qualification (a) In a period years Calendar or tax year beginning in) 2009	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Document in each column for each year, section 4940(e). Adjusted qualifying distributions.	ection 4940(a) tax able amount of any not complete this ace page 18 of the i	year in the base part nstructions before ntable-use assets 4,662,786	ent Internation	g any entries (d) Distribution	n ratio by col (c)) 0 311565
For opt f section Vas the f "Yes, 1 End Base	Qualification of the control of the foundation does not the appropriate amount of the foundation does not be supported to the	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed to the section 4942 tax on the distributed to the section 4940(e). Document in each column for each year, section 4940(e). (b) Adjusted qualifying distributions 1,452,763 2,895,476	ection 4940(a) tax able amount of any not complete this ace page 18 of the i	n Net Investmen year in the base part nstructions before intable-use assets 4,662,786 6,252,906	ent Internation	g any entries (d) Distribution	n ratio by col (c)) 0 311565 0 463061
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For opt f section /as the f "Yes, 1 End Base	Qualification (a) period years Calendar (a) period years Calendar (ax) period years Calendar (ax) period years Depending in) 2009 2008 2007	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed to the section 4942 tax on the distributed to the section 4940(e). Document in each column for each year, section 4940(e). (b) Adjusted qualifying distributions 1,452,763 2,895,476	ection 4940(a) tax able amount of any not complete this ace page 18 of the i	n Net Investmen year in the base part nstructions before intable-use assets 4,662,786 6,252,906	ent Internation	g any entries (d) Distribution	n ratio by col (c)) 0 311565 0 463061 0 380187 0 193121
f section Vas the f "Yes, 1 End Base	Qualification (a) period years Calendar or tax year beginning in) 2009 2008 2006	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Document in each column for each year, section 4940(e). Adjusted qualifying distributions 1,452,763 2,895,476 1,374,034 453,277	ection 4940(a) tax able amount of any not complete this ace page 18 of the i	year in the base part nstructions before 1,000 mitable-use assets 4,662,786 6,252,906 3,614,099 2,347,111	ent Internation	g any entries (d) Distribution	n ratio
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For opt f section Vas the f "Yes, 1 En Base year (of 2 3 4 5	Qualification In John 1940 (d) (2) applies, foundation liable for the fundation does not the feet the appropriate amount (a) period years Calendar for tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column A verage distribution the number of years to Multiply line 4 by line Enter 1% of net inverse Add lines 5 and 6.	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do not in each column for each year, section 4940(e). Adjusted qualifying distributions 1,452,763 2,895,476 1,374,034 453,277 479,989 In (d)	ection 4940(a) tax able amount of any onot complete this are page 18 of the interpretation of a section 4940 (a) tax Net value of nonchar of the interpretation of the total on line if less than 5 years of from Part X, line 5 of the interpretation of the total on line if less than 5 years of the interpretation of the total on line if less than 5 years of the interpretation of the interpretati	year in the base part nstructions before nitable-use assets 4,662,786 6,252,906 3,614,099 2,347,111 2,826,075	ent In t incom period? making	g any entries (d) Distribution	1 51777 0 30355 3,244,62

	990-PF (2010)			'age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the in	structio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here T 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			149
	here 🟲 🔽 and enter 1% of Part I, line 27b			
С	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-)			0
3	Add lines 1 and 2			149
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			149
6	C redits/P ayments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 69			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c 500			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			569
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
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			420
11	Enter the amount of line 10 to be Credited to 2011 estimated tax • 420 Refunded • 11			0
Par	t VIII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt 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.			
С	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 \blacktriangleright \$0 (2) On foundation managers \blacktriangleright \$0			
е	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?	. 2		No
_	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			۱
	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
ь -	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?	. 5	-	No
_	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 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) ▶DE, TN			
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

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 ►WWW THEHF O RG			
14	The books are in care of ►ELAINE HUI Telephone no ►(212)	904-	0485	
	Located at ►350 PARK AVENUE-30TH FL NEW YORK NY ZIP+4 ►10022			
4-				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		'	- 1
	- · · · · · · · · · · · · · · · · · · ·			
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			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(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 V No			
ь	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))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years 🕨 20			
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
D	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? <i>(Use Schedule C, Form 4720, to determine</i>			
	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	14		
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

	990-PF (2010)	udina Astinitisa	for VAII	sich Forms 4720	M	Do Donning d (cont	:	`	Page 6
	VII-B Statements Rega			iich Form 4/20	мау	Be Required (Conti	inuea,		<u> </u>
	During the year did the foundation								
	(1) Carry on propaganda, or othe	·	_	·		•	' No		
	(2) Influence the outcome of any	•	•	• • • • • • • • • • • • • • • • • • • •		•	_		
	on, directly or indirectly, any	voter registration dri	ve?		•				
	(3) Provide a grant to an individu	al for travel, study, o	rothers	ımılar purposes?		┌ Yes ┌	No		
	(4) Provide a grant to an organiza	ition other than a cha	rıtable, e	etc , organization de	scrib	ed			
	ın section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s	ee page 22 of the in	struc	tions) 🗆 Yes 🗗	No		
	(5) Provide for any purpose other	than religious, chari	table, sc	ientific, literary, or					
	educational purposes, or for t	he prevention of crue	lty to ch	ıldren or anımals?.		Yes 🗸	No No		
ь	If any answer is "Yes" to 5a(1)-(5), dıd any of the trar	sactions	s fail to qualify under	the e	exceptions described in			
	Regulations section 53 4945 or i						ns)?	5b	
	Organizations relying on a curren						-		
	If the answer is "Yes" to question					,			
	tax because it maintained expend	` ''		•		Г v aa Г			
					•	Tes	NO		
	If "Yes," attach the statement requ								
	Did the foundation, during the yea						_		
	premiums on a personal benefit c								
b	Did the foundation, during the yea	ir, pay premiums, dire	ectly or ı	ndırectly, on a perso	nal b	enefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.								
7a	At any time during the tax year, v	vas the foundation a p	party to a	a prohibited tax shel	ter tra	ansaction? TYes 🔽	No		
ь	If yes, did the foundation receive	any proceeds or hav	e any ne	t income attributable	e to th	ne transaction?	.	7b	
	Information Abou	t Officers, Direct	tors, Ti	rustees, Founda	tion	Managers, Highly	Paid I	Emplo	oyees,
Part	and Contractors								
_1 L	ist all officers, directors, trustee	·					ıs).		
	(a) Name and address	(b) Title, and avera		c) Compensation		(d) Contributions to	(e) Ex	pense	account,
	(a) Name and address	hours per week	(:	If not paid, enter	e n	nployee benefit plans			account, vances
RUTH A	(a) Name and address	hours per week devoted to positio	(:	If not paid, enter -0-)	en and	nployee benefit plans deferred compensation			
	NN HARNISCH	hours per week	(:	If not paid, enter	en and	nployee benefit plans			vances
207-		hours per week devoted to position PRESIDENT	(:	If not paid, enter -0-)	en and	nployee benefit plans deferred compensation			vances
207- <i>A</i> NASH	ANN HARNISCH A BOWLING AVENUE	hours per week devoted to position PRESIDENT	(:	If not paid, enter -0-)	en and	nployee benefit plans deferred compensation			vances
207-A NASH WILLIA	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205	hours per week devoted to positio PRESIDENT 40 00	(:	If not paid, enter -0-)	en and	nployee benefit plans deferred compensation 0			vances 0
207-A NASH WILLIAI PO BO	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH	hours per week devoted to positio PRESIDENT 40 00 TREASURER	(:	If not paid, enter -0-)	en and	nployee benefit plans deferred compensation 0			vances 0
207-A NASH WILLIAI PO BO EAST	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00	on (:	If not paid, enter -0-) 0	en and	nployee benefit plans deferred compensation 0	othe		vances 0
207-A NASH WILLIAN PO BO EAST	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00	on (:	If not paid, enter -0-) 0	en and	nployee benefit plans deferred compensation 0	othe		vances 0
207-A NASH WILLIA PO BO EAST	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paic If none, enter "NONE."	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 employees (other tile)	han t hose	If not paid, enter -0-) 0	en and	nployee benefit plans deferred compensation 0 page 23 of the instructio (d) Contributions to	other	er allov	vances 0
207-A NASH WILLIA PO BO EAST	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paic If none, enter "NONE."	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 employees (other tile)	han t hose	If not paid, enter -0-) 0	en and	nployee benefit plans deferred compensation 0 page 23 of the instructio (d) Contributions to employee benefit	other	er allov	o account,
207-A NASH WILLIA PO BO EAST	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paic If none, enter "NONE."	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile)	han those	o lincluded on line 1-	en and	nployee benefit plans deferred compensation 0 page 23 of the instructio (d) Contributions to employee benefit plans and deferred	other	er allov	vances 0
207-A NASH WILLIAN PO BO EAST 2 (a)	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 MF HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paic If none, enter "NONE." Name and address of each employ paid more than \$50,000	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 I employees (other tile) (ee (b) Title, and a hours per widevoted to position	han t hose	o c included on line 1— (c) Compensation	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
207-A NASH WILLIAM PO BO EAST 2 (a)	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (ee (b) Title, and a hours per week	han t hose	o c included on line 1— (c) Compensation	en and	nployee benefit plans deferred compensation 0 page 23 of the instructio (d) Contributions to employee benefit plans and deferred	other	er allov	o account,
207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW SUNRISE CIRCLE	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 I employees (other tile) (ee (b) Title, and a hours per widevoted to position DIRECTOR OF	han t hose	o c included on line 1— (c) Compensation	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (b) Title, and a hours per widevoted to position DIRECTOR OF PROJECTS	han t hose	o c included on line 1— (c) Compensation	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW SUNRISE CIRCLE	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (b) Title, and a hours per widevoted to position DIRECTOR OF PROJECTS	han t hose	o (c) Compensatio	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW SUNRISE CIRCLE	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (b) Title, and a hours per widevoted to position DIRECTOR OF PROJECTS	han t hose	o (c) Compensatio	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW SUNRISE CIRCLE	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (b) Title, and a hours per widevoted to position DIRECTOR OF PROJECTS	han t hose	o (c) Compensatio	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
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207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW SUNRISE CIRCLE	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (b) Title, and a hours per widevoted to position DIRECTOR OF PROJECTS	han t hose	o (c) Compensatio	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW SUNRISE CIRCLE	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (b) Title, and a hours per widevoted to position DIRECTOR OF PROJECTS	han t hose	o (c) Compensatio	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,
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207-A NASH WILLIAN PO BO EAST 2 (a) I	ANN HARNISCH A BOWLING AVENUE VILLE, TN 37205 M F HARNISCH DX 3002 QUOGUE, NY 11942 Compensation of five highest-paid If none, enter "NONE." Name and address of each employ paid more than \$50,000 A BALLEW SUNRISE CIRCLE	hours per week devoted to position PRESIDENT 40 00 TREASURER 5 00 Temployees (other tile) (b) Title, and a hours per widevoted to position DIRECTOR OF PROJECTS	han t hose	o (c) Compensatio	en and	page 23 of the instruction (d) Contributions to employee benefit plans and deferred compensation	other	er allov	account,

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Part VIII	Information About Officers, Directors, Trusto and Contractors (continued)	ees, Foundation Managers, Highly	Paid Employees,
3 Five highe	est-paid independent contractors for professional services (see page 23 of the instructions). If none, e	nter "NONE".
(a) Name ar	nd address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total number o	f others receiving over \$50,000 for professional services.		0
			<u> </u>
Part IX-A	Summary of Direct Charitable Activities		
	n's four largest direct charitable activities during the tax year Include rele other beneficiaries served, conferences convened, research papers prod		Expenses
1SUPPOR-	TED PROGRAM THAT OFFERS PROFESSIONAL COACHI	NG AND MENTORING SERVICES	118,581
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the tw	wo largest program-related investments made by the foundation during	the tax year on lines 1 and 2	A mount
1			
2			
All other pro	ogram-related investments See page 24 of the instructions	5	
3			
-			
Total. Add line	s 1 through 3		0

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Pa	Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	944,583
b	A verage of monthly cash balances	1b	2,349,448
c	Fair market value of all other assets (see page 24 of the instructions)	1 c	0
d	Total (add lines 1a, b, and c)	1d	3,294,031
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,294,031
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	49,410
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,244,621
6	Minimum investment return. Enter 5% of line 5	6	162,231
Day	Distributable Amount (see page 25 of the instructions) (Section 4942(1)(3) and (1)(5) pr	ivate operating
Pal	foundations and certain foreign organizations check here F and do not complete t	his pa	art.)
1	Minimum investment return from Part X, line 6	1	162,231
2a	Tax on investment income for 2010 from Part VI, line 5 2a 149		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	149
3	Distributable amount before adjustments Subtract line 2c from line 1	3	162,082
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	162,082
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	162,082
Par	Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,550,024
ь	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	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	1,550,024
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	1,330,024
5	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	149
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,549,875
6	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whetl		· · ·
	the section 4940(e) reduction of tax in those years	ner the	e loundation qualifies for

P	art XIII Undistributed Income (see p	age 26 of the instruct	ions)		<u> </u>
		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line	7			162,082
2	Undistributed income, if any, as of the end of 20:	10			
а	Enter amount for 2009 only			0	
ь	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2010				
а	From 2005	3,941			
b		9,838			
C	From 2007				
d	From 2008				
	From 2009	` 			
	Total of lines 3a through e	5,835,371			
4	Qualifying distributions for 2010 from Part				
	XII, line 4 \$			0	
	Applied to 2009, but not more than line 2a			0	
Ь	Applied to undistributed income of prior years	261	0		
_	(Election required—see page 26 of the instruction Treated as distributions out of corpus (Election	15)			
٠	required—see page 26 of the instructions).	0			
d	Applied to 2010 distributable amount				162,082
	Remaining amount distributed out of corpus	1,387,942			
5	Excess distributions carryover applied to 2010	0			0
	(If an amount appears in column (d), the				
6	same amount must be shown in column (a).) Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,223,313			
b	Prior years' undistributed income Subtract line 4b from line 2b		О		
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		
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27			0	
e	of the instructions	•			
•	lines 4d and 5 from line 1. This amount must				
	be distributed in 2011				0
7	A mounts 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)	1 1			
8	Excess distributions carryover from 2005 not	•			
Ū	applied on line 5 or line 7 (see page 27 of the	333,941			
۵	Excess distributions carryover to 2011.	•			
3	Subtract lines 7 and 8 from line 6a	6,889,372			
10	Analysis of line 9				
	·),838			
b	Excess from 2007 1,203	3,091			
С	Excess from 2008 2,718	3,815			
d	Excess from 2009 1,219				
е	Excess from 2010 1,387	7,942			

THE HARNISCH FOUNDATION HAS 2 GRANT CYCLES PER YEAR AN ELECTRONIC LETTER OF INQUIRY (FOUND UNDER GRANT GUIDELINES ON THE WEBSITE) MUST BE SUBMITTED BY SOMEONE OFFICIALLY REPRESENTING THE REQUESTING ORGANIZATION IF THE REQUEST MEETS THE FOUNDATION'S PRIORITIES AND INTERESTS, A FORMAL APPLICATION WILL BE INVITED AND WE WILL GIVE INSTRUCTIONS ON HOW TO DO SO PLEASE NOTE THE ONLY WAY TO SUBMIT A GRANT APPLICATION IS AFTER YOUR LETTER OF INQUIRY HAS BEEN APPROVED IT'S A TWO-STEP PROCESS NO EXCEPTIONS IF YOU ARE UNABLE TO SUBMIT THE FORM ELECTRONICALLY, YOU CAN MAIL A HARDCOPY TO THE HARNISCH FOUNDATION, ATTN JENNIFER RAYMOND, GRANTS MANAGER, 350 PARK AVE, 30TH FLOOR, NEW YORK, NY 10022 ONCE A FORMAL GRANT APPLICATION IS INVITED, THE APPLICATION WILL NEED TO INCLUDE A BRIEF HISTORY OF GOALS AND PROGRAMS, MOST RECENT ANNUAL REPORT, FINANCIAL AUDIT AND FORM 990, A LIST OF DIRECTORS/TRUSTEES, CURRENT BUDGET AND A COPY OF IRS 501(C)(3) DETERMINATION LETTER

c Any submission deadlines

N/A

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

NONE HOWEVER, GRANT REQUESTS FOR PROJECTS HIGHLIGHTING ENTREPRENEURIAL JOURNALISM, INITIATIVES THAT ENCOURAGE PHILANTHROPY, PROJECTS THAT SUPPORT WOMEN AND GIRLS, AND PROGRAMS SUPPORTING PRO BONO COACHING WILL RECEIVE SPECIAL CONSIDERATION SINCE THESE ARE THE GOALS OF THE HARNISCH FOUNDATION

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 1,219,571 **b** Approved for future payment

orm 990-PF (2010) Part XVI-A Analysis of Income-Produc	cing Activitie	s			Page 1 .
nter gross amounts unless otherwise indicated		ısıness income	Excluded by section	512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exemp function income (See page 28 of the instructions)
a					,
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments			14	812	
Interest on savings and temporary cash investments Dividends and interest from securities			14	14,906	
Net rental income or (loss) from real estate	'				
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events					
) Gross profit or (loss) from sales of inventory. FEDERAL EXCISE TAX	'			140,259	
L Other revenue aREFUND				140,233	
b					
c					
d					
e					
e 2 Subtotal Add columns (b), (d), and (e)		0		155,977	
e				·	
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page	28 to verify calc	ulations)	1	3	
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 2 Art XVI-B Relationship of Activities t Explain below how each activity for wh	28 to verify calc o the Accomplich income is re	ulations) plishment of E	Xempt Purpos e) of Part XVI-A co	es ontributed importa	155,977 151,977
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Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Ye	Page 13
SOI(c) of the Code (other than section 501(c)(3) organizations) or misection 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash.	
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash	s No
(1) Cash. 3a(1) (2) Other assets 1a(2) (3) Purchases of assets to a noncharitable exempt organization. 1b(1) (3) Purchases of assets from a noncharitable exempt organization. 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) (5) Faring of facilities, equipment, mailing lists, other assets, or paid employees 1c 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 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 nonchanitable exempt organization (d) Description of transfers, transactions, and sharing arrangements are selected 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 (b) Type of organization (c) Description of reistionship the part of the part	
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciar based on all information of which preparer has any knowledge ****** 2012-04-14 ******	F No
based on all information of which preparer has any knowledge ****** 2012-04-14 ******	nd to
	·y) is
p Signature of officer of trustee	
Date PTIN	
Check if self-	
Preparer's RIAZS QUREISHI CPA Signature employed F	
PERELSON WEINER LLP	
ONE DAG HAMMARSKJOLD PLAZA	
Firm's address NEW YORK, NY 100172286 Phone no (212)605-310	00

Software ID: Software Version:

EIN: 51-0381959

Name: HARNISCH FAMILY FOUNDATION

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	A mount
a Paid during the year	or substantial contributor			
ACUMEN FUND 74 TRINITY PLACE 9TH FLOOR NEW YORK,NY 10006	NONE	PUBLIC	CHARITABLE	25,000
APPLIED RESEARCH CENTER 32 BROADWAY SUITE 1801 NY,NY 10004	NONE	PUBLIC	CHARITABLE	5,000
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY BOX A-1603 NEW YORK,NY 10010	NONE	PUBLIC	CHARITABLE	60,000
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN,NY 11213	NONE	PUBLIC	CHARITABLE	10,000
BUFFALO BROADCASTERS ASSOCIATION 5672 MAIN STREET WILLIAMSVILLE,NY 14221	NONE	PUBLIC	CHARITABLE	2,500
BUFFALO GATEWAY CHORUS 18 RANSOM OAKS DRIVE EAST AMHERST,NY 14051	NONE	PUBLIC	CHARITABLE	15,000
CENTER FOR MEDIA CHANGE (SPOTUS) 889 53RD STREET OAKLAND, CA 94608	NONE	PUBLIC	CHARITABLE	74
CENTER FOR MEDIA CHANGEOAKLAND LOCAL 889 53 ST OAKLAND, CA 94608	NONE	PUBLIC	CHARITABLE	12,000
CENTER FOR REFLECTION AND CONTEMPLATION 2003 SHADOW CLIFF SAN ANTONIO,TX 78232	NONE	PUBLIC	CHARITABLE	10,000
CENTER OF SOUTHWEST CULTURE (ONE MILLION BONES) PO BOX 30426 ALBUQUERQUE,NM 87190	NONE	PUBLIC	CHARITABLE	2,500
CHARITY WATER 200 VARICK STREET SUITE 201 NEW YORK,NY 10014	NONE	PUBLIC	CHARITABLE	1,000
COACHING FOR RESULTS 1324 OAKWOOD CT FLOWER MOUND,TX 75028	NONE	PUBLIC	CHARITABLE	152
COACHING THE GLOBAL VILLAGE 17 LAKESIDE DR PALM COAST,FL 32137	NONE	PUBLIC	CHARITABLE	5,000
COMMUNITY-WORD PROJECT 42 BROADWAY 18TH FLOOR NY,NY 10004	NONE	PUBLIC	CHARITABLE	1,000
COOPER HEWITT DESIGN 2 EAST 91ST STREET NEW YORK,NY 101280669	NONE	PUBLIC	CHARITABLE	8,892
Total				1,219,571

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DAVIDSON ACADEMY 1414 OLD HICKORY BLVD NASHVILLE,TN 37207	NONE	PUBLIC	CHARITABLE	1,000
FREE THE SLAVES 1320 19TH STREET NW SUITE 600 WASHINGTON, DC 20036	NONE	PUBLIC	CHARITABLE	525
FREE THE SLAVES 1320 19TH STREET NW SUITE 600 WASHINGTON, DC 20036	NONE	PUBLIC	CHARITABLE	1,000
GEORGIA SCHOOL SUPERINTENDENT ASSOCIATION 1100 BRIAR LAKES COURT WATKINSVILLE, GA 30677	NONE	PUBLIC	CHARITABLE	179
GLOBAL CORAL REEF ALLIANCE 37 PLEASANT STREET CAMBRIDGE,MA 02139	NONE	PUBLIC	CHARITABLE	15,000
GOOD NEIGHBOR FOUNDATION (TOUCH) C/O TOUCH INC 1022 BLUE JAY WAY GALLATIN,TN 37066	NONE	PUBLIC	CHARITABLE	10,000
GRACE BAPTIST CHURCH 1510 OLD HICKORY BLVD NASHVILLE,TN 37207	NONE	PUBLIC	CHARITABLE	1,000
HIGHEST COMMON DENOMINATOR FUND 16301 QUORUM DRIVE SUITE 100A ADDISON,TX 75001	NONE	PUBLIC	CHARITABLE	25,000
INTERFAZE EDUCATIONAL PRODUCTIONS 2600 TENTH STREET 425 BERKELEY,CA 94710	NONE	PUBLIC	CHARITABLE	1,000
INTERNATIONAL MUSEUM OF WOMEN POBOX 190038 SAN FRANCISCO, CA 94119	NONE	PUBLIC	CHARITABLE	10,000
KENNESAW STATE UNIVERSITY 1000 CHASTAIN RD BOX 9101 KENNESAW,GA 30144	NONE	PUBLIC	CHARITABLE	350,000
LEADERSHIP NASHVILLE PO BOX 190498 NASHVILLE,TN 372190498	NONE	PUBLIC	CHARITABLE	8,000
LEADERSPRING 1212 PRESERVATION PARK WAY SUITE 300 OAKLAND,CA 94612	NONE	PUBLIC	CHARITABLE	179
MCLEAN HOSPITAL - (INSTITUTE OF COACHING) 115 MILL STREET BELMONT, MA 02478	NONE	PUBLIC	CHARITABLE	500,000
MOUNT LAUREL BOARD OF EDUCATION 330 MOUNT LAUREL ROAD MOUNT LAUREL,NJ 08054	NONE	PUBLIC	CHARITABLE	179
Total				1,219,571

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MOVING WINDMILLS PROJECT INC 105 DUANE STREET SUITE 36H NEW YORK,NY 10007	NONE	PUBLIC	CHARITABLE	1,000
NATIONAL EDUCATION ASSOCIATION 1201 16TH STREET NORTHWEST WASHINGTON, DC 20036	NONE	PUBLIC	CHARITABLE	147
NEW YORK RESTORATION (BETTE MIDLER) 254 W31ST ST 10 NEW YORK,NY 10001	NONE	PUBLIC	CHARITABLE	500
NEWSDESKINDEPENDENT ARTS & MEDIA POBOX 420442 SAN FRANCISCO, CA 94142	NONE	PUBLIC	CHARITABLE	5,000
OLMSTEAD CENTER FOR SIGHT 1170 MAIN STREET BUFFALO,NY 14209	NONE	PUBLIC	CHARITABLE	5,000
PORT LUDLOW ARTS COUNCIL 203 PUGET LOOP PORT LUDLOW, WA 98365	NONE	PUBLIC	CHARITABLE	500
RACHEL'S NETWORK 200 8TH STREET NW SUITE 310 WASHINGTON, DC 20036	NONE	PUBLIC	CHARITABLE	5,000
RIDE FOR LIFE INC SBU HEALTH SCIENCES CENTER LEVEL 2 ROOM 106 STONY BROOK, NY 117948231	NONE	PUBLIC	CHARITABLE	500
ROTARY FOUNDATION OF MIAMI 14500 SOUTH WEST 84TH AVENUE PALMETTO BAY,FL 33158	NONE	PUBLIC	CHARITABLE	5,000
SUNLIGHT FOUNDATION 1818 N STREET SUITE 300 WASHINGTON, DC 20008	NONE	PUBLIC	CHARITABLE	10,000
TENNESSEE JUSTICE CENTER 301 CHARLOTTE AVENUE NASHVILLE,TN 37201	NONE	PUBLIC	CHARITABLE	5,000
TENZIN GYATSO INSTITUTE PO BOX 239 BERNE,NY 12023	NONE	PUBLIC	CHARITABLE	1,000
THE HARMONY PROGRAM 535 E80TH STREET NY,NY 10075	NONE	PUBLIC	CHARITABLE	5,000
THE KOHN FOUNDATION (GB HUMANE SOCIETY) 566 MEADOW VISTA DRIVE EVERGREEN,CO 80439	NONE	PUBLIC	CHARITABLE	2,500
THE MEDIA CONSORTIUM C/O FDN FOR NATL PROGRESS 222 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	NONE	PUBLIC	CHARITABLE	10,000
Total				1,219,571

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE PUBLIC BROADCASTING COUNCIL OF CENTRAL NEW YORK (WCNY) 506 OLD LIVERPOOL ROAD LIVERPOOL,NY 13088	NONE	PUBLIC	CHARITABLE	2,500
THE SAPLING FOUNDATION FIRSTGIVINGCOM 55 VANDAM STREET 16TH FLOOR NEW YORK,NY 10013	NONE	PUBLIC	CHARITABLE	5,385
THE SAPLING FOUNDATION 55 VANDAM STREET 16TH FLOOR NEW YORK,NY 10013	NONE	PUBLIC	CHARITABLE	48,000
THE WOMEN'S FUND OF THE COMMUNITY FOUNDATION OF MIDDLE TN 3833 CLEGHORN AVENUE 400 NASHVILLE,TN 37215	NONE	PUBLIC	CHARITABLE	22,707
TOUCH POINT CONNECTION PO BOX 36960 TUCSON,AZ 85740	NONE	PUBLIC	CHARITABLE	152
UNITED CEREBAL PALSY OF NEW YORK CITY 80 MAIDEN LANE 8TH FLOOR NY,NY 100384811	NONE	PUBLIC	CHARITABLE	500
ZING FOUNDATION (ARTSRISING) 21 LINWOOD ST ARLINGTON, MA 02474	NONE	PUBLIC	CHARITABLE	3,000
Total				1,219,571

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TY 2010 Accounting Fees Schedule

Name: HARNISCH FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEE	3,100	775		2,325

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TY 2010 Investments Corporate Stock Schedule

Name: HARNISCH FAMILY FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MARKETABLE SECURITIES	1,310,067	1,616,250

TY 2010 Other Expenses Schedule

Name: HARNISCH FAMILY FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER EXPENSE	3,706	0		3,706
DUES/SUBSCRIPTIONS	2,470	0		2,470
INSURANCE	682	0		682
LICENSES/PERMITS	250	0		250
OFFICE SUPPLIES	36	0		36
POSTAGE	24	0		24
MARKETING	25,500	0		25,500
PROGRAM EXPENSE - SUPPOR-TED	118,581	0		118,581
TELEPHONE	2,175	0		2,175
PAYROLL PROCESSING	880	0		880

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TY 2010 Other Income Schedule

Name: HARNISCH FAMILY FOUNDATION

	Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ĺ	FEDERAL EXCISE TAX REFUND	140,259		140,259

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TY 2010 Other Professional Fees Schedule

Name: HARNISCH FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROJECT CONSULTANTS	38,448	0		38,448
COMPUTER & WEBSITE CONSULTANTS	7,621	0		7,621

TY 2010 Taxes Schedule

Name: HARNISCH FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	7,826	0		7,826