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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	136,503	90,289	90,289
	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 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 a Investments—U S and state government obligations (attach schedule)	55,277		
	b Investments—corporate stock (attach schedule)	8,045,312	7,722,075	2,360,711
	c 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)	1,068,700	1,023,676	1,030,334
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,305,792	8,836,040	3,481,334
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	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			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	9,305,792	8,836,040	
	30 Total net assets or fund balances (see page 17 of the instructions)	9,305,792	8,836,040	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	9,305,792	8,836,040	

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	9,305,792
2 Enter amount from Part I, line 27a	2	-469,752
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	8,836,040
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,836,040

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly-traded Securities				
b Passthrough K1 Capital Gain				
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 1,159,395		1,143,788	15,607	
b			-38,323	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			15,607	
b			-38,323	
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	-22,716
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.

(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	468,804	4,173,732	0.112322
2008	384,280	3,640,100	0.105569
2007	506,297	6,205,179	0.081593
2006	675,265	11,044,781	0.061139
2005	203,852	7,732,959	0.026361
2 Total of line 1, column (d)			2 0.386984
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 0.077397
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 4,000,985
5 Multiply line 4 by line 3			5 309,664
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 417
7 Add lines 5 and 6			7 310,081
8 Enter qualifying distributions from Part XII, line 4 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.			8 494,821

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

1 a 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	417	
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	417	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	417	
6 Credits/Payments				
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,552		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	0		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	1,552		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,135		
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☒ 1,135 Refunded ☐	11	0		

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► _____				
14	The books are in care of ► Foundation Source _____ Telephone no ► (800) 839-1754			
	Located at ► 501 Silverside Road, Suite 123 Wilmington DE _____ ZIP+4 ► 19809-1377			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 _____ ☐			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	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 ► _____			X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ 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 22 of the instructions)	2b	N/A
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	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (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). (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 ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	Organizations relying on a current notice regarding disaster assistance check here ► ☐	5b	N/A
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
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? If "Yes" to 6b, file Form 8870		6b	X
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	N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT				

(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
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Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	2,812,037
b	Average of monthly cash balances	1b	182,764
c	Fair market value of all other assets (see page 25 of the instructions)	1c	1,067,113
d	Total (add lines 1a, b, and c)	1d	4,061,914
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,061,914
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	60,929
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,000,985
6	Minimum investment return. Enter 5% of line 5	6	200,049

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	200,049
2a	Tax on investment income for 2010 from Part VI, line 5	2a	417
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	1,036
c	Add lines 2a and 2b	2c	1,453
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	198,596
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	198,596
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	198,596

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	494,821
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	494,821
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	417
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	494,404

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				198,596
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005	0			
b From 2006	0			
c From 2007	175,037			
d From 2008	204,988			
e From 2009	261,565			
f Total of lines 3a through e	641,590			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 494,821				
a Applied to 2009, but not more than line 2a			0	
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)				
d Applied to 2010 distributable amount				198,596
e Remaining amount distributed out of corpus	296,225			
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	937,815			
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				
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	937,815			
10 Analysis of line 9				
a Excess from 2006	0			
b Excess from 2007	175,037			
c Excess from 2008	204,988			
d Excess from 2009	261,565			
e Excess from 2010	296,225			

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 <i>Paid during the year</i>				
AMERICAN JEWISH WORLD SERVICE INC 45 W 36TH ST, 11TH FL NEW YORK NY 10018	N/A	509(a)(1)	General & Unrestricted	8,000
AMERICAN NATIONAL RED CROSS 17TH D STS NW WASHINGTON DC 20006	N/A	509(a)(1)	General & Unrestricted	7,500
AMERICAN NATIONAL RED CROSS 17TH D STS NW WASHINGTON DC 20006	N/A	509(a)(1)	Disaster Relief	3,000
ASSOCIATION FOR THE VISUALLY IMPAIRED INC 260 OLD NYACK TPKE SPRING VALLEY NY 10977	N/A	509(a)(1)	General & Unrestricted	2,500
BORROMEO HOUSING INC 3304 WASHINGTON BLVD ARLINGTON VA 22201	N/A	509(a)(1)	General & Unrestricted	2,500
BRONX WORKS INC 60 E TREMONT AVE BRONX NY 10453	N/A	509(a)(1)	After School Project Achieve	12,500
CTR FOR SCIENCE IN THE PUBLIC INTEREST 1220 L ST NW STE 300 WASHINGTON DC 20005	N/A	509(a)(1)	General & Unrestricted	1,500
CENTER ON BUDGET AND POLICY PRIORITIES 820 1ST ST NE STE 510 WASHINGTON DC 20002	N/A	509(a)(1)	General & Unrestricted	1,500
CHILD FAMILY HEALTH INTERNATIONAL 995 MARKET ST STE 1104 SAN FRANCISCO CA 94103	N/A	509(a)(1)	Community Health Projects	12,500
CHILDRENS VILLAGE INC 1 ECHO HILLS DOBBS FERRY NY 10522	N/A	509(a)(1)	Way AfterCare Program	2,500
CITY HARVEST INC 575 8TH AVE NEW YORK NY 10018	N/A	509(a)(1)	General & Unrestricted	3,500
Total See Attached Statement			3a	410,000
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 29 to verify calculations)

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 foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.)
----------------------	---

[illegible]

Form 990-PF, Part I, Line 11 - Other Income

		TOTAL:		47,109	37,282
			(a) Revenue per Books	(b) Net Investment Income	
1	GS CONCENTRATED MEZZANINE AND DISTRESSED FUND II, LP K-1 Pass-Through Share of Partnership Income/(Loss)		35,734	25,907	
2	NON-US EQUITY MANAGERS PORTFOLIO 5 LLC - CLASS 2 K-1 Pass-Through Share of Partnership Income/(Loss)		11,375	11,375	
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 16a - Legal Fees

TOTAL:					300	0	0	0	300
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose				
1	General Governance Matters and Counseling	300	0	0	300				
2									
3									
4									
5									
6									
7									
8									
9									
10									

Form 990-PF, Part I, Line 16c - Other Professional Fees

TOTAL:		25,457	25,457	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Investment Management Services	25,457	25,457	0	0
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:		2,007	123	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Estimated Tax for 2011	700	0	0	0
2	Foreign Tax Paid	123	123	0	0
3	IRS 990-T Tax Payment	740	0	0	0
4	State UBTI - Tax with Extension or Return	444	0	0	0
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:					53,157	29,074	0	20,724
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Administrative Fees	19,525	0	0	19,525			
2	Filing Fees	270	0	0	270			
3	K-1 nondeductible pass-through GS CONCENTRATED MEZZANINE AND DISTRESSED FUND II	58	0	0	0			
4	K-1 nondeductible pass-through NON-US EQUITY MANAGERS PORTFOLIO 5 LLC - CLASS 2	1,050	0	0	0			
5	K-1 pass-through GS CONCENTRATED MEZZANINE AND DISTRESSED FUND II, LP	14,242	14,242	0	0			
6	K-1 pass-through NON-US EQUITY MANAGERS PORTFOLIO 5 LLC - CLASS 2	14,832	14,832	0	0			
7	K-1 UBI pass-through GS CONCENTRATED MEZZANINE AND DISTRESSED FUND II, LP	2,251	0	0	0			
8	Payroll Processing Fees	804	0	0	804			
9	Public Disclosure in Newspaper Ad	125	0	0	125			
10								
11								

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		7,722,075		2,360,711	
	Description/Symbol/CUSIP Number	Shares	Book Value	(b)	Fair Market Value	(c)	
1	ABBOTT LABS (ABT)	345	16,984		18,585		
2	ALEXANDRIA REAL ESTATE EQUITIES INC (ARE)	74	4,761		4,891		
3	AMERICAN CAMPUS COMMUNITIES (ACC)	112	2,806		4,360		
4	AMERICAN EXPRESS CO (AXP)	441	20,229		22,323		
5	AMERICAN TOWER CORP CL A (AMT)	830	24,294		45,733		
6	APACHE CORPORATION (APA)	306	22,411		30,487		
7	APPLE INC. (AAPL)	252	34,772		102,005		
8	AVALONBAY CMNTYS INC (AVB)	79	8,083		10,562		
9	AVON PRODUCTS (AVP)	788	22,651		14,405		
10	BOSTON PPTYS INC (BXP)	102	6,161		10,097		
11	BROOKDALE SENIOR LVG (BKD)	85	1,108		1,409		
12	BROOKFIELD PPTYS (BPO)	317	5,596		5,237		
13	CAMDEN PPTY TR (CPT)	109	5,207		6,610		
14	CAMERON INTERNATIONAL CORP (CAM)	205	9,460		10,074		
15	CBL & ASSOCIATES PROPERTIES INC (CBL)	187	3,205		2,876		
16	CBRE GROUP INC (CBG)	1,412	18,837		25,105		
17	CHEVRONTXACO CORP (CVX)	288	25,027		30,254		
18	CHUBB CORP (CB)	410	21,361		27,491		
19	CME GROUP, INC (CME)	108	27,681		29,760		
20	COMCAST CORP CL A (CMCSA)	1,286	21,888		30,157		
21	COSTCO WHOLESALE CORP NEW (COST)	380	19,771		31,635		
22	COVIDIEN LTD (COV)	415	19,509		19,522		
23	CROWN CASTLE INTL (CCI)	598	19,569		24,733		
24	DANAHER CORP (DHR)	678	23,032		32,781		
25	DARDEN RESTAURANTS INC (DRI)	363	17,748		17,380		
26	DDR CORP (DDR)	249	2,830		3,190		
27	DEVON ENERGY CORPORATION (DVN)	273	23,592		17,731		
28	DIAMONDROCK HOSP CO (DRH)	187	2,253		1,692		
29	DIGITAL RLTY TR INC (DLR)	405	24,206		25,244		
30	DOUGLAS EMMETT INC (DEI)	166	2,428		3,237		
31	DUKE REALTY CORPORATION (DRE)	357	4,842		4,384		
32	EASTGROUP PROPERTIES INC (EGP)	19	826		829		
33	EMERSON ELECTRIC CO (EMR)	439	24,796		21,125		
34	EQUINIX, INC. (EQIX)	232	17,238		22,274		
35	EQUITY RESIDENTIAL PPTYS TR (EQR)	244	12,068		14,318		
36	ESSEX PRTY TR INC (ESS)	35	3,047		4,997		
37	FEDERAL RLTY INVT TR (FRT)	42	3,705		3,728		
38	FEDEX CORPORATION COMMON STOCK (FDX)	303	22,483		24,794		
39	GENERAL GROWTH PPTYS INC (GGP)	308	4,661		4,528		
40	GILEAD SCIENCES INC (GILD)	239	11,300		9,957		
41	GOLDMAN SACHS EMERGING MARKETS EQ FD INSTI SHS (GEMIX)	3,107	72,186		48,560		

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		7,722,075		2,360,711	
	Description/Symbol/CUSIP Number	Shares	Book Value	(b)	Fair Market Value	(c)	
42	GOLDMAN SACHS HIGH YIELD FUND INSTITUTIONAL SHARES (GSHIX)	23,748	180,416		166,476		
43	GOOGLE INC CL A (GOOG)	73	43,993		43,263		
44	HALLIBURTON COMPANY (HAL)	596	18,481		22,267		
45	HEALTH CARE PPTY INVS INC (HCP)	320	10,277		12,752		
46	HEALTH CARE REIT INC (HCN)	92	4,706		4,847		
47	HOST HOTELS & RESORTS INC (HST)	677	7,545		9,661		
48	HSBC HLDGS PLC ADS (HBC)	1	133		44		
49	HUDSON PACIFIC PROPERTIES INC (HPP)	224	3,379		2,993		
50	ILLINOIS TOOL WORKS (ITW)	370	19,566		17,993		
51	INTERNATIONAL BUSINESS MACHINES (IBM)	211	15,768		38,957		
52	INVESCO PLC (IVZ)	1,177	25,027		23,622		
53	JOHNSON & JOHNSON (JNJ)	576	35,598		37,089		
54	JP MORGAN CHASE & CO (JPM)	492	18,263		17,102		
55	KILROY REALTY CP (KRC)	109	3,437		3,999		
56	KIMCO RLTY CORP (KIM)	407	7,166		7,110		
57	KRAFT FOODS INC (KFT)	716	21,322		25,189		
58	LABORATORY CORP AMER HLDGS (LH)	306	20,285		25,658		
59	LASALLE HOTEL PROP (LHO)	98	2,862		2,343		
60	LIBERTY PROPERTY TRUST SBI (LRY)	153	4,572		4,896		
61	LOWES COMPANIES INC (LOW)	1,502	31,159		31,572		
62	MACY'S INC (M)	624	19,127		19,051		
63	MARRIOTT INTERNATIONAL INC CL A (MAR)	774	22,331		24,381		
64	MASTERCARD INC (MA)	87	19,472		30,210		
65	MCDONALD'S CORP (MCD)	369	19,142		34,262		
66	METLIFE INC (MET)	596	16,343		20,955		
67	MFA MTG INVTs INC (MFA)	227	1,728		1,532		
68	NETAPP, INC (NTAP)	617	29,087		25,272		
69	NIKE INC-CL B (NKE)	332	22,565		31,988		
70	NORTHERN TRUST CORPORATION (NTRS)	317	16,608		12,829		
71	OFFICE DEPOT INC (ODP)	2,044	11,180		4,681		
72	ORACLE CORP (ORCL)	2,155	40,670		70,619		
73	PEBBLEBROOK HOTEL TR COM (PEB)	65	1,251		1,237		
74	PEPSICO INC (PEP)	607	39,312		38,211		
75	PFIZER INC (PFE)	959	20,350		18,470		
76	PG & E CORP (PCG)	573	25,493		24,582		
77	POST PROPERTIES INC (PPS)	74	2,992		3,040		
78	PRAXAIR INC (PX)	593	51,999		60,290		
79	PROCTER GAMBLE CO (PG)	509	30,861		32,571		
80	PROLOGIS (PLD)	373	9,963		11,100		
81	PUBLIC STORAGE INC (PSA)	127	9,182		16,389		
82	QUALCOMM INC (QCOM)	1,304	59,914		67,286		

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:				7,722,075	2,360,711
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	
83	SCHLUMBERGER LTD (SLB)	963	61,352	70,752	
84	SIMON PPTY GROUP INC NEW (SPG)	234	13,576	30,055	
85	SL GREEN RLTY CORP (SLG)	73	5,157	5,036	
86	ST. JUDE MED INC (STJ)	690	26,808	26,910	
87	TANGER FACTORY OUTLT CENREIT (SKT)	136	2,829	3,830	
88	TARGET CORPORATION (TGT)	422	22,704	23,105	
89	TAUBMAN CENTERS INC (TCO)	54	3,085	3,306	
90	TEVA PHARMECEUTICAL SP ADR (TEVA)	467	21,851	19,077	
91	THE FIRST MARBLEHEAD CORP (FMD)	127,500	5,773,050	122,399	
92	THE JM SMUCKER COMPANY (SJM)	283	17,223	21,797	
93	THERMO FISHER SCIENTIFIC INC (TMO)	755	39,577	37,954	
94	TYCO INTERNATIONAL LTD (TYC)	722	27,229	32,887	
95	UNITED TECHNOLOGIES CORP (UTX)	306	23,039	23,862	
96	URBAN OUTFITTERS, INC (URBN)	601	15,380	16,377	
97	VENTAS INC (VTR)	242	10,793	13,458	
98	VISA INC (V)	345	22,663	32,175	
99	VORNADO RLTY TR (VNO)	105	7,817	8,695	
100	WELLS FARGO & CO (WFC)	773	21,637	20,028	
101	XILINX INC (XLNX)	991	28,168	33,159	

Form 990-PF, Part II, Line 13 - Investments - Other

TOTAL:			1,023,676	1,030,334
	Asset Description	(b) Book Value	(c) Fair Market Value	
1	GS CONCENTRATED MEZZANINE AND DISTRESSED FUND II, LP	314,708	349,794	
2	NON-US EQUITY MANAGERS PORTFOLIO 5 LLC - CLASS 2	708,968	680,540	
3				
4				
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8				
9				
10				

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Account
								55,000	2,997	0
1	Madeline Anbinder	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director / Treasurer	1	0	0	0
2	Stephen Anbinder	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	President	1	0	0	0
3	Tyler Anbinder	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director	1	0	0	0
4	Tracy Baron	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director	1	0	0	0
5	Marshal Bernstein	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Secretary	1	0	0	0
6	Vivian Malloy	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President	1	55,000	2,997	0
7										
8										
9										
10										

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

CITYMEALS-ON-WHEELS

Street

355 LEXINGTON AVE 3RD FL

City

NEW YORK

State

NY

Zip Code

10017

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

COMMUNITY COUNCIL FOR THE HOMELESS AT FRIENDSHIP PLACE

Street

4713 WISCONSIN AVE NW

City

WASHINGTON

State

DC

Zip Code

20016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

CONGREGATIONS LINKED IN URBAN STRATEGY TO EFFECT RENEWAL INC

Street

20 S BROADWAY

City

YONKERS

State

NY

Zip Code

10701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

For CLUSTER's AfterSchool Programs In Yonkers

Amount

9,000

Name

DOCTORS WITHOUT BORDERS USA INC

Street

333 7TH AVE 2ND FL

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

18,000

Name

DONORSCHOOSE ORG

Street

213 W 35TH ST 2ND FL EAST

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Project 630006 in West Palm Beach

Amount

500

Name

DONORSCHOOSE ORG

Street

213 W 35TH ST 2ND FL EAST

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Project 579628 in West Palm Beach

Amount

600

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DONORSCHOOSE ORG

Street

213 W 35TH ST 2ND FL EAST

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Project 612489 in West Palm Beach

Amount

500

Name

DONORSCHOOSE ORG

Street

213 W 35TH ST 2ND FL EAST

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Project 627606 in West Palm Beach

Amount

400

Name

DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS

Street

BOX 90581

City

DURHAM

State

NC

Zip Code

27708

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

EMORY UNIVERSITY

Street

1762 CLIFTON RD NE PLZ 1000

City

ATLANTA

State

GA

Zip Code

30322

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

FAMILY CARE FOUNDATION INC

Street

1373 MARRON VALLEY RD

City

DULZURA

State

CA

Zip Code

91917

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Arms Reach Care Program Of The Power Of Love

Amount

11,000

Name

FAMILY SERVICE LEAGUE INC

Street

790 PARK AVE

City

HUNTINGTON

State

NY

Zip Code

11743

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

FOOD & FRIENDS INC

Street

219 RIGGS RD NE

City

WASHINGTON

State

DC

Zip Code

20011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

9,500

Name

GLOBAL PARTNERS FOR DEVELOPMENT

Street

320 PROFESSIONAL CTR DR STE 120

City

ROHNERT PARK

State

CA

Zip Code

94928

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

GLOBAL PARTNERS FOR DEVELOPMENT

Street

320 PROFESSIONAL CTR DR STE 120

City

ROHNERT PARK

State

CA

Zip Code

94928

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Education Program in Tanzania

Amount

13,000

Name

GOODWEAVE USA

Street

2001 S ST NW, STE 430

City

WASHINGTON

State

DC

Zip Code

20009

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

13,000

Name

GREYSTON FOUNDATION INC

Street

21 PARK AVE

City

YONKERS

State

NY

Zip Code

10703

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

9,000

Name

GROUNDWORK HUDSON VALLEY INC

Street

22 MAIN ST, 2ND FL

City

YONKERS

State

NY

Zip Code

10701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

8,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

GROUNDWORK HUDSON VALLEY INC

Street

22 MAIN ST, 2ND FL

City

YONKERS

State

NY

Zip Code

10701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

The Continued Capacity Building

Amount

17,000

Name

HABITAT FOR HUMANITY INTERNATIONAL

Street

121 HABITAT ST

City

AMERICUS

State

GA

Zip Code

31709

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

6758 N MILITARY TRAIL

City

WEST PALM BEACH

State

FL

Zip Code

33407

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Palm Beach County

Amount

2,000

Name

HELEN HAYES HOSPITAL FOUNDATION INC

Street

RTE 9W

City

WEST HAVERSTRAW

State

NY

Zip Code

10993

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Adaptive Sports Program

Amount

2,500

Name

INTERNATIONAL LABOR RIGHTS FORUM

Street

1634 I ST NW STE 1001

City

WASHINGTON

State

DC

Zip Code

20006

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

INTERNATIONAL RESCUE COMMITTEE INC

Street

122 E 42ND ST

City

NEW YORK

State

NY

Zip Code

10168

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MIAMI CITY BALLET INC

Street

2200 LIBERTY AVE

City

MIAMI BEACH

State

FL

Zip Code

33139

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,500

Name

NATIONAL BREAST CANCER COALITION FUND

Street

1101 17TH ST, N W, STE 1300

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,500

Name

NATIONAL PUBLIC RADIO INC

Street

635 MASS AVE NW

City

WASHINGTON

State

DC

Zip Code

20001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

NATURAL RESOURCES DEFENSE COUNCIL INC

Street

40 W 20TH ST

City

NEW YORK

State

NY

Zip Code

10011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

NEW ISRAEL FUND

Street

2100 M ST N W STE 619

City

WASHINGTON

State

DC

Zip Code

20037

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

NEW YORK CITY BALLET INC

Street

20 LINCOLN CENTER PLZ

City

NEW YORK

State

NY

Zip Code

10023

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Wellness Program

Amount

15,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NORTON GALLERY AND SCHOOL OF ART INC

Street

1451 S OLIVE AVE

City

WEST PALM BCH

State

FL

Zip Code

33401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

7,500

Name

NUNATAKS LTD

Street

99 DROMORE RD

City

SCARSDALE

State

NY

Zip Code

10583

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

OXFAM-AMERICA INC

Street

P O BOX 1211

City

ALBERT LEA

State

MN

Zip Code

56007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

50,000

Name

PALM BEACH DRAMAWORKS INC

Street

201 CLEMATIS ST

City

WEST PALM BCH

State

FL

Zip Code

33401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

PALM BEACH OPERA INC

Street

415 S OLIVE AVE

City

WEST PALM BCH

State

FL

Zip Code

33401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

PTA NEW YORK CONGRESS

Street

505 BROADWAY

City

DOBBS FERRY

State

NY

Zip Code

10522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

RAYMOND F KRAVIS CENTER FOR THE PERFORMING ARTS INC

Street

701 OKEECHOBEE BLVD

City

WEST PALM BCH

State

FL

Zip Code

33401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SMART GROWTH AMERICA

Street

1707 L ST NW STE 1050

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SPRING COMMUNITY PARTNERS INC

Street

180 ASHFORD AVE

City

DOBBS FERRY

State

NY

Zip Code

10522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

THE CHILDRENS AID SOCIETY

Street

105 E 22ND ST

City

NEW YORK

State

NY

Zip Code

10010

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Dental Programs

Amount

15,000

Name

THE FOOD BANK FOR WESTCHESTER INC

Street

358 SAW MILL RIVER RD

City

MILLWOOD

State

NY

Zip Code

10546

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

THE HEALTHSTORE FOUNDATION

Street

527 MARQUETTE AVE STE 1660

City

MINNEAPOLIS

State

MN

Zip Code

55402

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE NY PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS

Street

5TH AVE AND 42ND ST

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Educational Services

Amount

1,500

Name

THE NY PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS

Street

5TH AVE AND 42ND ST

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Milstein Division Of US History

Amount

1,500

Name

THIRTEEN

Street

825 8TH AVE

City

NEW YORK

State

NY

Zip Code

10019

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

TRI-STATE TRANSPORTATION CAMPAIGN INC

Street

350 W 31ST ST RM 802

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

The Campaign For Complete Streets

Amount

2,000

Name

TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Street

475 RIVERSIDE DR, MC7724

City

NEW YORK

State

NY

Zip Code

10115

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

UNITED STATES FUND FOR UNICEF

Street

125 MAIDEN LN

City

NEW YORK

State

NY

Zip Code

10038

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNITED WAY OF PALM BEACH COUNTY INC

Street

2600 QUANTUM BLVD

City

BOYNTON BEACH

State

FL

Zip Code

33426

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

WESLEYAN UNIVERSITY, The Wesleyan Fund

Street

110 MT VERNON STREET

City

MIDDLETOWN

State

CT

Zip Code

06459

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

WOMEN FOR WOMEN INTERNATIONAL

Street

4455 CONNECTICUT AVE STE 200

City

WASHINGTON

State

DC

Zip Code

20008

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

WORLDWIDE FISTULA FUND INC

Street

P O BOX 27879

City

SAINT LOUIS

State

MO

Zip Code

63146

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

8,000

Name

YONKERS PARTNERS IN EDUCATION INC

Street

89 MAIN ST

City

YONKERS

State

NY

Zip Code

10701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

YOUTH SERVICE LEAGUE INC

Street

181 A 29TH ST

City

BROOKLYN

State

NY

Zip Code

11232

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,500