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

2011

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation Amelia Peabody Foundation c/o Margaret N. St. Clair		A Employer identification number 04-6036558
Number and street (or P.O. box number if mail is not delivered to street address) 1 Hollis Street	Room/suite	B Telephone number 1-781-237-6468
City or town, state, and ZIP code Wellesley, MA 02482		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 150460984.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2715560.	2715560.	2715560.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-1060493.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	444058.	937750.	419058.	
	12 Total. Add lines 1 through 11	2099125.	3653310.	3134618.	
	13 Compensation of officers, directors, trustees, etc	561800.	396200.	396200.	165600.
	14 Other employee salaries and wages	560253.	191835.	191835.	368418.
	15 Pension plans, employee benefits	562948.	279451.	279451.	283497.
	16a Legal fees Stmt 2	16930.	7747.	7747.	9183.
	b Accounting fees Stmt 3	71200.	35600.	35600.	35600.
	c Other professional fees Stmt 4	326738.	278642.	278642.	48096.
17 Interest					
18 Taxes Stmt 5	90062.	8878.	8878.	56184.	
19 Depreciation and depletion					
20 Occupancy	45955.	30326.	30326.	15629.	
21 Travel, conferences, and meetings	34978.	27818.	27818.	7160.	
22 Printing and publications					
23 Other expenses Stmt 6	106081.	55763.	55763.	50318.	
24 Total operating and administrative expenses. Add lines 13 through 23	2376945.	1312260.	1312260.	1039685.	
25 Contributions, gifts, grants paid	6979984.			6979984.	
26 Total expenses and disbursements. Add lines 24 and 25	9356929.	1312260.	1312260.	8019669.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-7257804.				
b Net investment income (if negative, enter -0-)		2341050.			
c Adjusted net income (if negative, enter -0-)			1822358.		

Amelia Peabody Foundation
c/o Margaret N. St. Clair

04-6036558

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		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	1420795.	2259894.	2259894.
	3 Accounts receivable ▶ 1496314.			
	Less: allowance for doubtful accounts ▶	4645756.	1496314.	1497118.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		60000.	60000.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 7	153661133.	148866040.	146643972.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	159727684.	152682248.	150460984.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 8)	546343.	1376422.	
	23 Total liabilities (add lines 17 through 22)	546343.	1376422.	
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	159181341.	151305826.	
	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			
	30 Total net assets or fund balances	159181341.	151305826.	
	31 Total liabilities and net assets/fund balances	159727684.	152682248.	

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	159181341.
2 Enter amount from Part I, line 27a	2	-7257804.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	151923537.
5 Decreases not included in line 2 (itemize) ▶ Net post retirement expense	5	617711.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	151305826.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a see attached schedule			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			-1060493.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-1060493.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-1060493.
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). If (loss), enter -0- in Part I, line 8		3	-1060493.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	7598495.	152619384.	.049787
2009	6410399.	139605010.	.045918
2008	7641739.	173268599.	.044103
2007	9825951.	190425315.	.051600
2006	8863386.	176605417.	.050188

2 Total of line 1, column (d)	2	.241596
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	.048319
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	160505776.
5 Multiply line 4 by line 3	5	7755479.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	23411.
7 Add lines 5 and 6	7	7778890.
8 Enter qualifying distributions from Part XII, line 4	8	8019669.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	23411.
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	23411.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	23411.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	116334.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	116334.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	92923.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ 92923. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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
4a 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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► MA		
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? 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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>ameliapeabody.org</u>	13	X	
14	The books are in care of ► <u>State Street Corporation</u> Telephone no. ► <u>1-617-742-9100</u> Located at ► <u>200 Newport Ave, North Quincy, MA</u> ZIP+4 ► <u>02171</u>			
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	N/A	
16	At any time during calendar year 2011, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here		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 2011?		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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ►	☐ Yes ☒ No	
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 instructions.)	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. ►		
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 2011 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 2011.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2011?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 Statement 9		561800.	294274.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
William Richards	Investment program director			
1 Hollis Street, Wellesley, MA 02482	40.00	156817.	71893.	0.
Thomas St.Clair	Grant making prog dir			
1 Hollis Street, Wellesley, MA 02482	40.00	144611.	83944.	0.
Alex Eisenzopf	Grant making prog dir			
1 Hollis Street, Wellesley, MA 02482	40.00	142100.	64803.	0.
Joanne Smith	Assistant Director			
1 Hollis Street, Wellesley, MA 02482	40.00	116725.	68034.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Prime Buchholz & Assoc. - 10 Post Office Sq N. Tower 580, Boston MA, MA 02109	Investment Advisors	100000.
Income Research & Management - 110 Federal St. FL 31, Boston MA, MA 02110-4106	Management fees	87590.
State Street Bank - 200 Newport Ave 7th FL, North Quincy, MA 02171	Custodial fees	56860.
CBIZ Tofias 500 Boylston St. 4th Fl, Boston, MA 02116	Auditing	39000.
Walter V. Gordon, Jr., CPA 56 North Main St., Fall River, MA 02720	Accounting	32000.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	156583018.
b	Average of monthly cash balances	1b	6367008.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	162950026.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	162950026.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2444250.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	160505776.
6	Minimum investment return. Enter 5% of line 5	6	8025289.

Part XI Distributable Amount (see 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	8025289.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	23411.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	23411.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8001878.
4	Recoveries of amounts treated as qualifying distributions	4	25000.
5	Add lines 3 and 4	5	8026878.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8026878.

Part XII Qualifying Distributions (see 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	8019669.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8019669.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	23411.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7996258.

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				8026878.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007	4774.			
c From 2008				
d From 2009				
e From 2010	101434.			
f Total of lines 3a through e	106208.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 8019669.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				8019669.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	7209.			7209.
6 Enter the net total of each column as indicated below:	98999.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	98999.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010	98999.			
e Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

Margaret N. St. Clair

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

Application and other requirements on web page ameliapeabody.org

c Any submission deadlines:

Quarterly on web page ameliapeabody.org

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

Qualifying organizations that operate in Massachusetts.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
see attached schedule				6979984.
Total			▶ 3a	6979984.
b Approved for future payment				
see attached schedule				1695000.
Total			▶ 3b	1695000.

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	2715560.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	962750.		
8 Gain or (loss) from sales of assets other than inventory			18	-1060493.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a Income-Limited Partners		-518692.				
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		-518692.		2617817.		0.
13 Total. Add line 12, columns (b), (d), and (e)						2099125.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form 990-PF	Other Income	Statement	1
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Income-Limited Partners	444058. -518692.	937750. 0.	937750. -518692.
Total to Form 990-PF, Part I, line 11	-74634.	937750.	419058.

Form 990-PF	Legal Fees			Statement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal	16930.	7747.	7747.	9183.
To Fm 990-PF, Pg 1, ln 16a	16930.	7747.	7747.	9183.

Form 990-PF	Accounting Fees			Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Accounting	32000.	16000.	16000.	16000.	
Auditing	39200.	19600.	19600.	19600.	
To Form 990-PF, Pg 1, ln 16b	71200.	35600.	35600.	35600.	

Form 990-PF	Other Professional Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Investment advisors	124500.	124500.	124500.		0.
Custodial fees	56860.	42645.	42645.		14215.
Consulting fees	57788.	23907.	23907.		33881.
Management fees	87590.	87590.	87590.		0.
To Form 990-PF, Pg 1, ln 16c	326738.	278642.	278642.		48096.

Form 990-PF	Taxes	Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Payroll taxes	56184.	0.	0.	56184.
Foreign excise taxes	8878.	8878.	8878.	0.
Federal excise taxes	25000.	0.	0.	0.
To Form 990-PF, Pg 1, ln 18	90062.	8878.	8878.	56184.

Form 990-PF	Other Expenses	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	41764.	20660.	20660.	21104.
Office	61436.	33662.	33662.	27774.
Miscellaneous	2881.	1441.	1441.	1440.
To Form 990-PF, Pg 1, ln 23	106081.	55763.	55763.	50318.

Form 990-PF	Corporate Stock	Statement	7
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Description	Book Value	Fair Market Value
	148866040.	146643972.
Total to Form 990-PF, Part II, line 10b	148866040.	146643972.

Form 990-PF	Other Liabilities	Statement	8
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Description	BOY Amount	EOY Amount
Option & future commitments	546343.	729747.
Net post retirement liability	0.	646675.
Total to Form 990-PF, Part II, line 22	546343.	1376422.

Form 990-PF Part VIII - List of Officers, Directors Statement 9
Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
Margaret St. Clair 1 Hollis Street Wellesley, MA 02482	Executive Director 45.00	251200.	166162.	0.
Bayard Waring 1 Hollis Street Wellesley, MA 02482	Trustee 10.00	20000.	10000.	0.
Philip Waring 1 Hollis Street Wellesley, MA 02482	Trustee 6.00	20000.	10000.	0.
Deborah Carlson 1 Hollis Street Wellesley, MA 02482	Trustee 6.00	20000.	0.	0.
John Dineen 1 Hollis Street Wellesley, MA 02482	Trustee 6.00	20000.	0.	0.
Joseph Kelly 1 Hollis Street wellesley, MA 02482	Chief Investment Officer 45.00	230600.	108112.	0.
Totals included on 990-PF, Page 6, Part VIII		561800.	294274.	0.

Amelia Peabody Foundation
Gains & Losses
12/31/2011

Fund	Securities	How Acquired	S/P	Cost	<u>Gain/Loss</u>	
					S/T	L/T
PFN 1	Equities	P	5,693,820	6,389,468	16,277	-711,925
PFN 2	Equities	P	75,551,853	75,565,981	-104,124	89,996
	Fixed income	P	1,288,250	1,260,517	22,793	4,940
	Options	P	658,440	1,036,890	-378,450	
	Capital gain distribution					
			83,192,363	84,252,856		
					<u>(443,504)</u>	<u>(616,989)</u>
				Net		(1,060,493)

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<u>Payment Date</u>	<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Mark if Recipient is an Individual</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
6/9/2011	3rd Eye Youth Empowerment Inc	28 Union Street New Bedford, MA 02740		501c(3)	A R T afterschool program \$30,000 00 for operations	\$10,000 00
12/8/2011	3rd Eye Youth Empowerment Inc	28 Union Street New Bedford, MA 02740		501c(3)	\$5,000 00 for recording studio equipment and mirrors	\$35,000 00
12/8/2011	826 Boston Inc	3035 Washington Street Roxbury, MA 02119		501c(3)	operating support	\$20,000 00
6/9/2011	Action Center for College Educational Services	31 St James Avenue Suite 520 Boston, MA 02116		501c(3)	Community Engagement Program	\$35,000 00
6/9/2011	Achievement Network Ltd	225 Friend Street Suite 704 Boston, MA 02114		501c(3)	\$15,000 00 for data programming at Smith Leadership Academy, and \$14,000 00 for data	\$29,000 00
3/24/2011	Acting Out Theater Company Inc	60 Island Street Lawrence, MA 01840		501c(3)	Summer Sizzle Theater Workshop	\$2,500 00
12/8/2011	Action Centered Tutoring Services	35 Chestnut Street Springfield, MA 01103		501c(3)	programming support and expansion	\$10,000 00
12/8/2011	Action Inc	180 Main Street, Second Floor Gloucester, MA 01930		501c(3)	TALKS program staffing	\$20,000 00
3/24/2011	African Community Economic Development of New England	16 John Eliot Square Roxbury, MA 02119		501c(3)	Youth Enrichment Program	\$25,000 00
6/9/2011	African Community Economic Development of New England	16 John Eliot Square Roxbury, MA 02119		501c(3)	Somalia Diaspora Youth Leadership project	\$19,000 00
3/24/2011	African Community Education Program	24 Chatham Street Worcester, MA 01609		501c(3)	summer programming	\$10,000 00
12/13/2011	Alliance for Inclusion & Prevention Inc	Washington Irving Middle School 105 Cummins Highway Roslindale, MA 02131		501c(3)	Connecting With Care Project	\$115,000 00

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12/8/2011	Amenca Scores New England Scores	29 Germania Street Jamaica Plain, MA 02130	501(c)(3)	Middle School Program	\$80,000 00
5/26/2011	Amenca Scores New England Scores	29 Germania Street Jamaica Plain, MA 02130	501(c)(3)	Middle School Youth Development Program	\$20,000 00
12/8/2011	Artists for Humanity Inc	100 West Second Street South Boston, MA 02127	501(c)(3)	Arts Micro-enterprise program, for one year	\$25,000 00
6/9/2011	Asian Center of Merrimack Valley Inc	1 Ballard Way Lawrence, MA 01843	501(c)(3)	Youth Enrichment Services program	\$15,000 00
3/24/2011	BELL Foundation	60 Clayton Street Dorchester, MA 02122	501(c)(3)	Boston programming	\$25,000 00
3/24/2011	The BART Foundation Inc	One Commercial Place PO Box 267 Adams, MA 01220	501(c)(3)	college awareness and school academy programs	\$33,000 00
12/8/2011	Beyond Soccer Inc	60 Island Street, Suite 508E Lawrence, MA 01840	501(c)(3)	programming and operating support	\$30,000 00
12/8/2011	Big Brothers Big Sisters of Central Mass Metrowest	484 Main Street, Suite 360 Worcester, MA 01608	501(c)(3)	programming in the Great Brook Valley area of Worcester	\$50,000 00
12/8/2011	Big Brothers Big Sisters of Hampden County, Inc	101 State Street, Suite 601 Springfield, MA 01103	501(c)(3)	Community-Based Mentoring Program, for one year	\$30,000 00
12/8/2011	Big Sister Association of Greater Boston	161 Massachusetts Avenue Boston, MA 02115-3050	501(c)(3)	operating support	\$20,000 00
12/8/2011	The Uphams Corner Community Center, Inc d/b/a Bird Street Community Center	500 Columbia Road Dorchester, MA 02125	501(c)(3)	operations and computers	\$90,000 00
6/7/2011	The Uphams Corner Community Center, Inc d/b/a Bird Street Community Center	500 Columbia Road Dorchester, MA 02125	501(c)(3)	\$16,000 00 for a van \$74,000 00 for operations	\$16,350 00
6/9/2011	Blessed Stephen Bellesni OSA Academy Inc	94 Bradford Street Lawrence, MA 01840-1003	501(c)(3)	After-School and Evening Study Program	\$20,000 00

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12/8/2011	Boston Algebra in Middle Schools AIMS Project Incorporated dba MathPower	13 Lake Hall Northeastern University 360 Huntington Avenue Boston, MA 02115	501c(3)	MathGAINS Project	\$25,000 00
3/24/2011	Boston Arts Academy Foundation	174 Ipswich Street Boston, MA 02215	501c(3)	general operating support	\$20,000 00
6/9/2011	Boston Asian Youth Essential Service	199 Hamson Avenue Boston, MA 02111	501c(3)	grant writer/manager position	\$30,000 00
9/22/2011	Boston City Singers Inc	17 Waldeck Street Dorchester, MA 02124	501c(3)	Training Chorus Manager and Youth Development Coordinator	\$20,000 00
12/6/2011	Boston Debate League Incorporated	31 State Street, 10th Floor Boston, MA 02109	501c(3)	'Go Deep' Capacity Building Initiative, for one year	\$25,000 00
9/22/2011	Boston Renaissance Charter School Foundation f/b/o Boston Renaissance Charter School	1415 Hyde Park Ave Hyde Park, MA 02136 Boston University School of Management 595 Commonwealth Avenue Boston, MA 02215	501c(3)	literacy program, for one year	\$30,000 00
12/8/2011	Boston University		501c(3)	Institute for Nonprofit Management and Leadership instructors and Senior Fellows	\$30,000 00
6/9/2011	Bottom Line Inc	500 Amory Street, Suite 3 Jamaica Plain, MA 02130	501c(3)	Boston and Worcester operations	\$70,000 00
7/28/2011	Boys & Girls Club of Brockton, Inc	233 Warren Avenue Brockton, MA 02301	501c(3)	Teen Center	\$30,000 00
9/12/2011	Chicopee Boys and Girls Club, Inc	580 Meadow Street Chicopee, MA 01013	501c(3)	operations	\$29,187 82
10/6/2011	Chicopee Boys and Girls Club, Inc	580 Meadow Street Chicopee, MA 01013	501c(3)	operations	\$812 18
12/6/2011	Boys & Girls Club of Greater Holyoke, Inc	PO Box 6256 Holyoke, MA 01041	501c(3)	programming in the Holyoke Housing Authority communities	\$30,000 00
6/9/2011	Boys & Girls Club of Greater Holyoke, Inc	PO Box 6256 Holyoke, MA 01041	501c(3)	programming in the Holyoke Housing Authority communities	\$70,000 00

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12/8/2011	Lowell Boys Club Association d/b/a Boys and Girls Club of Greater Lowell	657 Middlesex Street Lowell, MA 01851		501c(3)	Asian/Cambodian youth, girls and teens program \$60,000 00 for summer programming	\$80,000 00
3/24/2011	Boys and Girls Club of Greater New Bedford Inc	166 Jenney Street P O Box 1506 New Bedford, MA 02741		501c(3)	\$10,000 00 for capital expenses	\$70,000 00
6/9/2011	Boys and Girls Club of Greater Salem Inc	13 Hawthorne Boulevard Salem, MA 01970		501c(3)	Director of Development position	\$40,000 00
9/22/2011	Boys and Girls Club of MetroWest, Inc	169 Pleasant Street Marlboro, MA 01752-1101		501c(3)	programming at the Framingham clubhouse	\$60,000 00
3/24/2011	Boys & Girls Club of Taunton	31 Court Street Taunton, MA 02780		501c(3)	It Just Takes One campaign	\$20,000 00
12/8/2011	Boys and Girls Club of Worcester	65 Tainter Street Worcester, MA 01610		501c(3)	Efforts to Outcomes software project, over two years	\$50,000 00
12/8/2011	Boys and Girls Club of Dorchester, Inc	35 Deer Street Dorchester, MA 02125		501c(3)	capacity building, for one year	\$60,000 00
8/1/2011	Boys and Girls Club of Dorchester, Inc	35 Deer Street Dorchester, MA 02125		501c(3)	operations	\$35,000 00
12/8/2011	Haverhill Boys' Club Inc d/b/a Boys and Girls Club of Haverhill	55 Emerson Street Haverhill, MA 01830		501c(3)	\$32,500 00 for capital repairs \$30,000 00 for operations	\$62,500 00
5/5/2011	Haverhill Boys' Club Inc d/b/a Boys and Girls Club of Haverhill	55 Emerson Street Haverhill, MA 01830		501c(3)	operations and renovations	\$20,000 00
9/20/2011	Somerville Boys' Club Inc d/b/a Boys and Girls Club of Middlesex County	181 Washington Street PO Box 269 Somerville, MA 02143		501c(3)	general operating support	\$20,000 00
6/9/2011	Somerville Boys' Club Inc d/b/a Boys and Girls Club of Middlesex County	181 Washington Street PO Box 269 Somerville, MA 02143		501c(3)	general operating support	\$60,000 00
12/8/2011	Cape Ann Art Haven Inc	180B Main Street Gloucester, MA 01930		501c(3)	art programming	\$10,000 00

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6/9/2011	Chelsea Human Services Collaborative Inc	300 Broadway Chelsea, MA 02150		501c(3)	Summer Youth Employment Initiative	\$30,000 00
12/8/2011	Cape Ann Business Incubator Inc f/b/o Chill Zone	183 Main Street Gloucester, MA 01930		501c(3)	operating support	\$15,000 00
6/9/2011	Church Outreach to Youth Project Inc	64 Marshall Street PO Box 745 North Adams, MA 01247		501c(3)	Kids Upward Bound Academy	\$11,000 00
9/22/2011	City on a Hill Foundation Inc f/b/o City on a Hill Charter Public School	58 Circuit Street Roxbury, MA 02119		501c(3)	CoaHCORPS tutonal program	\$40,000 00
10/3/2011	The City School Inc	614 Columbia Road Dorchester, MA 02125		501c(3)	Pathways to Change program	\$20,000 00
9/22/2011	Codman Academy Foundation f/b/o Codman Academy Charter Public School	637 Washington Street Dorchester, MA 02124		501c(3)	Education Center capital project, for one year	\$60,000 00
6/9/2011	College Application Education Project Inc	PO Box 71 Lynn, MA 01905		501c(3)	salaries and a digital photo copier, and rent	\$20,000 00
3/24/2011	College Bound Dorchester, Inc	18 Samoset Street Dorchester, MA 02124		501c(3)	Adolescent Devolpment program	\$15,000 00
9/22/2011	Neighbors in Need f/b/o Communities Together Inc	PO Box 428 Lawrence, MA 01842		501c(3)	Manos Felices! Happy Hands at Hancock!	\$12,000 00
6/9/2011	Community Boating Inc	21 David Mugar Way Boston, MA 02114		501c(3)	Junior Program	\$10,000 00
3/24/2011	Options for Cambridge Students Inc f/b/o Community Charter School of Cambridge	245 Bent Street Cambridge, MA 02141		501c(3)	summer school program	\$15,000 00
6/9/2011	Community Rowing Inc	Harry Parker Boathouse 20 Norantum Road Brighton, MA 02135		501c(3)	Let's Row Boston program, for one year	\$15,000 00
6/9/2011	Culture Leap Inc	210 Park Ave #222 Worcester, MA 01609		501c(3)	Mission Explore Astronomy program	\$15,000 00

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3/24/2011	Dennison Memorial Community Center, Inc	755 South First Street New Bedford, MA 02744		501c(3)	operations	\$15,000 00
12/8/2011	Dennison Memorial Community Center, Inc	755 South First Street New Bedford, MA 02744		501c(3)	professional development services, for six months	\$18,000 00
12/8/2011	James D St Clair Court Public Education Program of the Boston Bar Foundation Inc	One Courthouse Way Suite 3120 Boston, MA 02210		501c(3)	program expansion within Massachusetts, for one year	\$45,000 00
12/8/2011	Health Services Partnership of Dorchester Inc d/b/a DotWell	1452 Dorchester Avenue, Fourth Floor Dorchester, MA 02122		501c(3)	Generation Next Academy	\$50,000 00
9/22/2011	East Boston Ecumenical Community Council	P O Box 450 East Boston, MA 02128		501c(3)	ASPIRE program	\$15,000 00
6/9/2011	The Epiphany School, Inc	154 Centre Street Dorchester, MA 02124		501c(3)	capital funding for the property purchase	\$25,000 00
12/8/2011	Essex Art Center	56 Island Street Lawrence, MA 01840		501c(3)	art programming	\$25,000 00
3/24/2011	Friends of Excel Academy Inc f/b/o Excel Academy	1150 Saratoga Street East Boston, MA 02128		501c(3)	Excel Academies replication Parenting Education Workshops and Professional Development Trainings in Brockton	\$75,000 00
3/24/2011	Families First Parenting Programs	99 Bishop Allen Drive Cambridge, MA 02139		501c(3)		\$15,000 00
12/8/2011	Families United for Educational Leadership Inc	561 Boylston Street, Fourth Floor Boston, MA 02116		501c(3)	college access programs	\$20,000 00
3/24/2011	Family Self-Sufficiency Center Inc	280 Washington Street Salem, MA 01970		501c(3)	Teen Drop-In Service Center in Salem	\$15,000 00
9/22/2011	Family Service, Inc	430 North Canal Street Lawrence, MA 01840		501c(3)	youth mentoring program	\$25,000 00
6/9/2011	The United Presbyterian Church in the United States	340 Dorchester Street South Boston, MA 02127		501c(3)	youth programming	\$25,000 00

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6/9/2011	Franklin Institute Inc	41 Berkeley Street Boston, MA 02116		501c(3)	Automotive Technology Center, for one year	\$25,000 00
9/22/2011	Freedom House, Inc	14 Crawford St Boston, MA 02121		501c(3)	Project Listen Program	\$20,000 00
1/20/2011	Friendly House	36 Wall Street Worcester, MA 01604		501c(3)	renovation of the Youth Development Program facility	\$30,000 00
12/13/2011	Friends of the Children-Boston Inc	555 Amory Street Boston, MA 02130		501c(3)	program expansion	\$40,000 00
8/25/2011	Friends of the Children-Boston Inc	555 Amory Street Boston, MA 02130		501c(3)	program expansion	\$30,000 00
9/22/2011	Friends of Young Achievers, Inc	20 Outlook Road Mattapan, MA 02126		501c(3)	tutoring	\$40,000 00
9/22/2011	Generations Incorporated	25 Kingston Street Fourth Floor Boston, MA 02111		501c(3)	literacy programming	\$35,000 00
3/21/2011	Girls Incorporated of Lynn	50 High Street Lynn, MA 01902		501c(3)	Phase 2 of the facility renovation	\$30,000 00
3/24/2011	Gloucester Maritime Heritage Center	23 Harbor Loop Gloucester, MA 01930		501c(3)	Ocean Explorers program	\$20,000 00
12/8/2011	Good Sports Inc	1515 Hancock Street, Suite 301 Quincy, MA 02169		501c(3)	infrastructure equipment	\$50,000 00
3/24/2011	Greater Lawrence Community Boating Program Inc	PO Box 955 Lawrence, MA 01842		501c(3)	summer programming and Project Coach	\$8,000 00
9/22/2011	Groundwork Lawrence Inc	60 Island Street Lawrence, MA 01840		501c(3)	youth programming	\$25,000 00
9/22/2011	Hill View Montessori Foundation f/b/o Hill View Montessori Charter Public School	75 Foundation Avenue Haverhill, MA 01835		501c(3)	literacy instruction improvement initiative, for one year	\$45,000 00

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11/10/2011	Holyoke Health Center, Inc	230 Maple Street Holyoke, MA 01040		501(c)(3)	La Linda Manita program	\$10,000 00
6/9/2011	Holyoke Health Center, Inc	230 Maple Street Holyoke, MA 01040		501(c)(3)	La Linda Manita program	\$25,000 00
9/22/2011	Homework House Inc	54 North Summer Street Holyoke, MA 01040		501(c)(3)	\$25,000 for operations and \$25,000 00 for renovations	\$50,000 00
6/30/2011	Dedham Country Day School	90 Sandy Valley Road Dedham, MA 02026		501(c)(3)	Honzons program	\$7,500 00
6/9/2011	House of Peace & Education Inc	20 Barthel Avenue Gardner, MA 01440-2502		501(c)(3)	HOPE for Kids program	\$35,000 00
3/24/2011	Hull Life Saving Museum Inc	1117 Nantasket Avenue P O Box 221 Hull, MA 02045		501(c)(3)	Pulling Together initiative	\$35,000 00
12/8/2011	Hyde Square Task Force, Inc	PO Box 301871 Jamaica Plain, MA 02130		501(c)(3)	youth programming	\$45,000 00
12/8/2011	InnerCity Weightlifting Inc	PO Box 171313 Boston, MA 02117		501(c)(3)	organizational capacity building, for one year	\$70,000 00
6/9/2011	Inquilinos Boricuas En Accion	405 Shawmut Avenue Boston, MA 02118		501(c)(3)	Cacique Youth Learning Center	\$15,000 00
3/24/2011	Institute for Sport Coaching Inc	5 Prospect Street Acton, MA 01720		501(c)(3)	programming support	\$10,000 00
12/8/2011	International Institute of Boston, Inc	One Milk Street Boston, MA 02109		501(c)(3)	School Success Program	\$20,000 00
12/8/2011	Jencho Road Lawrence Inc	Old Center Hall 3 Great Pond Road North Andover, MA 01845		501(c)(3)	ECCF's education and training programs	\$20,000 00
3/24/2011	Jencho Road Project Inc	20 Lexington Road Concord, MA 01742		501(c)(3)	board leadership programming with Jencho Road Lawrence	\$70,000 00

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6/9/2011	Jumpstart for Young Children Inc	308 Congress Street Boston, MA 02210		501c(3)	program expansion	\$40,000 00
3/24/2011	Keysteps Inc	PO Box 300766 Jamaica Plain, MA 02130-0007		501c(3)	web-based data collection system	\$40,000 00
9/30/2011	Friends of KIPP Academy Lynn Foundation Inc	25 Bessom Street Lynn, MA 01902		501c(3)	KAL Middle School and High School Campus	\$75,000 00
3/24/2011	La Vida Inc	40 Green Street Lynn, MA 01902		501c(3)	Y E S programming and transportation	\$35,000 00
12/8/2011	Lawrence Boys Club, Inc d/b/a Lawrence Boys and Girls Club Inc	136 Water Street Lawrence, MA 01841		501c(3)	operations	\$30,000 00
12/8/2011	Lawrence Catholic Academy	101 Parker Street Lawrence, MA 01843		501c(3)	tutoring, after-school and summer programming	\$25,000 00
3/24/2011	Lawrence Planning and Neighborhood Development Corporation d/b/a Lawrence Community Works	168 Newbury Street Lawrence, MA 01841		501c(3)	Movement City program	\$30,000 00
12/8/2011	Lazarus House	PO Box 408 Lawrence, MA 01842		501c(3)	Education and Job Training/Work Preparation program, for one year	\$40,000 00
3/24/2011	Trustees of Boston College f/b/o Let's Get Ready	89 South Street, LL01 Boston, MA 02111		501c(3)	Massachusetts programming	\$20,000 00
3/24/2011	Lowell Community Charter School Friends Inc f/b/o Lowell Community Charter Public School	206 Jackson Street Lowell, MA 01852		501c(3)	literacy programming	\$50,000 00
1/14/2011	Lynn Community Health, Inc	269 Union Street Lynn, MA 01901		501c(3)	building addition	\$25,000 00
6/9/2011	Margaret Fuller Neighborhood House, Inc	71 Cherry Street Cambridge, MA 02139		501c(3)	development assistant	\$30,000 00
6/9/2011	Friends of Martin Luther King Jr Charter School of Excellence f/b/o Martin Luther King Jr Charter School of Excellence	285 Dorset Street Springfield, MA 01108		501c(3)	summer work and purchase of curricular programs	\$75,000 00

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3/24/2011	Massachusetts Institute of Technology f/b/o MIT Science Technology Engineering & Math Program	STEM Program 77 Massachusetts Avenue, 1-123 Cambridge, MA 02139	501c(3)	programming in Lawrence, for one year	\$25,000 00
12/13/2011	The Match School Foundation, Inc f/b/o Media and Technology Charter High School	1001 Commonwealth Avenue Boston, MA 02215	501c(3)	MATCH Corps Graduate School of Education	\$333,334 00
6/9/2011	Merrimack Valley Community Service Corps Inc	264 Essex Street Lawrence, MA 01840	501c(3)	Volunteer Intergenerational Program	\$25,000 00
3/24/2011	MetroLacrosse, Inc	25 Thompson Place, First Floor Boston, MA 02210	501c(3)	\$50,000 00 for operations and \$20,000 00 for capital expenses	\$70,000 00
3/24/2011	Missionsafe A New Beginning Inc	89 South Street, Suite 700 Boston, MA 02111	501c(3)	MissionSAFE operating support	\$35,000 00
12/8/2011	More Than Words	376 Moody Street Waltham, MA 02453	501c(3)	programming in Waltham and Boston	\$40,000 00
12/8/2011	Mujeres Unidas In Accion/Women United in Action, Inc	54 Clayton Street Dorchester, MA 02122	501c(3)	\$45,000 00 for operations \$9,000 00 for smartboards	\$54,000 00
3/24/2011	Community Arts Advocates Inc f/b/o MusiConnects	92R Walworth Street Roslindale, MA 02131	501c(3)	general operations	\$10,000 00
3/24/2011	Mystic Learning Center, Inc	530 Mystic Avenue, Room 103 Somerville, MA 02145	501c(3)	Books of Hope program	\$15,000 00
6/9/2011	Nativity Preparatory School New Bedford Inc	66 Spring Street New Bedford, MA 02740	501c(3)	gym refurbishment	\$20,000 00
6/9/2011	Nativity School of Worcester Inc	67 Lincoln Street Worcester, MA 01605	501c(3)	Nativity Fellows program	\$30,000 00
6/9/2011	Neighborhood House Charter School Foundation f/b/o The Neighborhood House Charter School	Charles C Cabot Jr Building 21 Queen Street Dorchester, MA 02122	501c(3)	Graduate Services Component	\$30,000 00
9/22/2011	North Shore Community Action Programs, Inc	98 Main Street Peabody, MA 01960	501c(3)	Salem CyberSpace Academic Learning Center	\$20,000 00

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3/24/2011	Northern Essex Community College Foundation f/b/o Northern Essex Community College	100 Elliott Street Haverhill, MA 01830-2399		501c(3)	College for Kids and Counselor in Training program \$75,000 00 for passenger vans	\$10,800 00
12/8/2011	Notre Dame High School of Lawrence	207 Hampshire Street Lawrence, MA 01840		501c(3)	\$21,000 00 for the summer work-study program	\$96,000 00
3/24/2011	One Lowell	9 Central Street, Suite 203 Lowell, MA 01852		501c(3)	School Success for Newcomer Youth and Their Parents Initiative	\$25,000 00
3/24/2011	Paraclete Foundation Inc	207 E Street South Boston, MA 02127		501c(3)	principal and part-time development director salaries	\$25,000 00
3/31/2011	People Incorporated	1040 Eastern Avenue Fall River, MA 02723		501c(3)	SMILES programming	\$35,000 00
1/3/2011	People Incorporated	1040 Eastern Avenue Fall River, MA 02723		501c(3)	SMILES programming	\$85,000 00
12/8/2011	People Incorporated	1040 Eastern Avenue Fall River, MA 02723		501c(3)	SMILES programming	\$50,000 00
8/5/2011	Perkins School for the Blind	175 North Beacon Street Watertown, MA 02472		501c(3)	Urban Communities Initiative, over three years	\$15,000 00
12/8/2011	Phoenix Charter Academy Foundation Inc f/b/o Phoenix Charter Academy	59 Nichols Street Chelsea, MA 02150		501c(3)	AmeriCorps Urban Fellows	\$45,000 00
6/9/2011	Piers Park Sailing Center Inc	95 Marginal Street East Boston, MA 02128-2742		501c(3)	Youth Development Program	\$30,000 00
12/8/2011	New Profit Inc f/b/o Playworks	29 Germania Street Jamaica Plain, MA 02130		501c(3)	program expansion in Boston and Revere	\$20,000 00
12/8/2011	Presentation of Mary Academy	209 Lawrence Street Methuen, MA 01844		501c(3)	Tuition Assistance Program	\$25,000 00
12/8/2011	Project DEEP Association Inc	Dorchester Educational Enrichment Program 1 Worrell Street Dorchester, MA 02122		501c(3)	programming support and expansion	\$24,000 00

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12/8/2011	Providence Ministries for the Needy	51 Hamilton Street PO Box 6269 Holyoke, MA 01041		501(c)(3)	Strategic Plan and Healthy Kids program	\$23,500 00
6/9/2011	RAR - MA Inc d/b/a Raising a Reader	9 B Hamilton Place 3rd Floor Boston, MA 02108		501(c)(3)	early literacy programming	\$35,000 00
12/8/2011	Raw Art Works, Inc	37 Central Square Lynn, MA 01901		501(c)(3)	art programming for high school youth	\$50,000 00
12/8/2011	Reader to Reader Inc	Cadigan Center 38 Woodside Ave Amherst, MA 01002		501(c)(3)	Mentoring Program in Springfield, Holyoke and Chicopee	\$32,000 00
3/24/2011	ROCA, Inc	101 Park Street Chelsea, MA 02150		501(c)(3)	Springfield capital campaign	\$25,000 00
10/3/2011	Roxbury Preparatory Charter School Foundation Inc f/b/o Roxbury Preparatory Charter School	120 Fisher Avenue Roxbury, MA 02120		501(c)(3)	Facilities Expansion Project, over three years	\$50,000 00
9/22/2011	Salem Foundation for Service Education Inc f/b/o Salem Academy Charter School	45 Congress Street Shetland Park Salem, MA 01970		501(c)(3)	math remediation and college preparation programming	\$30,000 00
6/9/2011	Science Club for Girls Inc	PO Box 390544 Cambridge, MA 02139		501(c)(3)	STEM programs in Lawrence	\$35,000 00
9/22/2011	Seven Hills Charter School Inc d/b/a Learning First Foundation f/b/o Seven Hills Charter School	51 Gage Street Worcester, MA 01605		501(c)(3)	partnership with Community Day Charter Public Schools	\$35,000 00
6/9/2011	Si Se Puede, inc	P O Box 53 North Andover, MA 01845		501(c)(3)	general operating support	\$25,000 00
6/9/2011	Smith Academy Foundation Inc f/b/o Smith Leadership Academy Charter Public School	23 Leonard Street Boston, MA 02122		501(c)(3)	math tutoring programs	\$65,000 00
6/9/2011	Root Cause Institute Inc	1 Canal Park, Third Floor Cambridge, MA 02141		501(c)(3)	Social Innovation Forum	\$25,000 00
6/9/2011	Sociedad Latina Inc	1530 Tremont Street Roxbury, MA 02120		501(c)(3)	Health Careers for Youth program	\$20,000 00

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9/22/2011	Southeast Asian Coalition of Central Mass Inc	120 Chandler Street Worcester, MA 01609	501c(3)	Youth Effect program	\$10,000 00
3/24/2011	Springfield School Volunteers, Inc	1550 Main Street, 3rd Floor Springfield, MA 01103	501c(3)	School-Based Mentoring Program	\$25,000 00
12/8/2011	Springfield VACA Inc	433 Belmont Avenue Springfield, MA 01108	501c(3)	Family Empowerment Program	\$10,000 00
7/26/2011	Springfield Day Nursery d/b/a Square One	947 Main Street Springfield, MA 01103	501c(3)	King Street Children's Center renovation	\$25,000 00
12/8/2011	SquashBusters, Inc	795 Columbus Avenue Roxbury Crossing, MA 02120	501c(3)	\$70,000 00 for Boston programming and \$10,000 00 for Lawrence programming	\$80,000 00
3/24/2011	St Ann's Orphanage & Home Inc	100A Haverhill Street Methuen, MA 01844	501c(3)	summer camp programming	\$10,000 00
9/22/2011	St Stephen's Episcopal Church	74 South Common Street Lynn, MA 01902	501c(3)	The Spot teen drop-in program	\$22,500 00
4/25/2011	Steppingstone Foundation Inc	155 Federal Street, Suite 800 Boston, MA 02110	501c(3)	College Success Academy, for one year	\$15,000 00
9/22/2011	Straight Ahead Ministries Inc	100 Grove Street Worcester, MA 01605	501c(3)	Youth Re-Entry Project in Worcester	\$35,000 00
12/8/2011	Boston Employment Service, Inc d/b/a STRIVE	651 Washington Street Dorchester, MA 02124	501c(3)	operations	\$20,000 00
6/9/2011	Strong Women Strong Girls Inc	One Milk Street, Suite 300 Boston, MA 02109	501c(3)	program support	\$25,000 00
9/22/2011	Taunton Area School to Career Inc	1 Taunton Green Suite 2, 1st Floor Taunton, MA 02780	501c(3)	Career Mentor Program, for one year	\$5,000 00
3/24/2011	New Profit Inc f/b/o Teach For America, Inc	60 Canal Street, Third Floor Boston, MA 02114	501c(3)	operating support for programs in Massachusetts	\$70,000 00

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9/22/2011	Technission Inc	31 Torrey Street Dorchester, MA 02124		501c(3)	AmenCorps members	\$30,000 00
12/8/2011	Teen Voices Inc	80 Summer Street Suite 300 Boston, MA 02110		501c(3)	core programming	\$35,000 00
6/9/2011	Tenacity Inc	38 Everett Street Boston, MA 02134		501c(3)	program expansion, for one year	\$100,000 00
4/28/2011	Third Sector New England	Future Chefs 89 South Street, Suite 700 Boston, MA 02111		501c(3)	Social Innovation Forum 2011 Social Innovator programming	\$10,000 00
9/22/2011	Third Sector New England	Future Chefs 89 South Street, Suite 700 Boston, MA 02111		501c(3)	Future Chefs Career Center operations	\$40,000 00
2/9/2011	Third Sector New England	Future Chefs 89 South Street, Suite 700 Boston, MA 02111		501c(3)	Future Chefs operating support	\$15,000 00
6/9/2011	Third Sector New England	89 South Street, Suite 700 Boston, MA 02111		501c(3)	Boston Family Boat Building operating support	\$10,000 00
9/22/2011	Thomas Chew Memorial Boys Club Inc d/b/a Thomas Chew Memorial Boys & Girls Club	803 Bedford Street/P O Box 5155 Fall River, MA 02723		501c(3)	operating support	\$90,000 00
6/9/2011	Tutoring Plus of Cambridge, Inc	225 Windsor Street Cambridge, MA 02139		501c(3)	\$25,000 00 for operations and \$35,000 00 for the Academic Success Director	\$60,000 00
9/22/2011	University of Massachusetts Foundation f/b/o UMass Lowell Future Engineers Center	1 University Ave , Pasteur Hall 106 Lowell, MA 01854		501c(3)	Science & Technology IDEA Academy	\$35,000 00
12/8/2011	Benevolent Fraternity of Unitarian Church d/b/a Unitarian Universalist Urban Ministry	10 Putnam Street, John Eliot Square Boston, MA 02119		501c(3)	Roxbury Youth Programs	\$25,000 00
6/9/2011	United Neighbors of Cleghorn Inc	2-18 Fairmount Street Fitchburg, MA 01420		501c(3)	after school and summer program	\$25,000 00
11/16/2011	United Neighbors of Cleghorn Inc	2-18 Fairmount Street Fitchburg, MA 01420		501c(3)	after school and summer program	\$10,000 00

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3/24/2011	United Teen Equality Center	34 Hurd Street Lowell, MA 01852		501c(3)	Transitional Coach programming	\$35,000 00
6/9/2011	University of Massachusetts Foundation f/b/o Institute for Learning & Teaching, University of Massachusetts Boston	ILT Project ALERTA 100 Morrissey Boulevard Boston, MA 02125-3393 McCormack Bldg, 3rd Flr, Room 008 100 Morrissey Blvd Boston, MA 02125		501c(3)	ALERTA program	\$20,000 00
9/22/2011	University of Massachusetts Foundation Inc f/b/o Urban Scholars Program			501c(3)	core services and programs	\$25,000 00
3/24/2011	Up With Music Inc	1213 Salem Street North Andover, MA 01845		501c(3)	'Community Strngs' program	\$10,000 00
12/8/2011	Friends of Ventas Preparatory Charter School Inc f/b/o Ventas Preparatory Charter School	Scibelli Enterprise Center 1 Federal Street, Building 101 Springfield, MA 01105		501c(3)	operations, for one year	\$70,000 00
3/24/2011	West End House Inc	105 Allston Street Allston, MA 02134-5029		501c(3)	programming support, for one year	\$25,000 00
9/22/2011	Worcester Youth Center	326 Chandler Street Worcester, MA 01605		501c(3)	general operating support	\$55,000 00
9/22/2011	Boston Local Development Corp f/b/o WriteBoston	7 Palmer Street Roxbury, MA 02119		501c(3)	programming at BINca only	\$30,000 00
9/22/2011	Year Up Inc	93 Summer Street, 5th Floor Boston, MA 02110		501c(3)	general operating support	\$75,000 00
3/24/2011	YMCA Merrimack Valley	101 Amesbury Street, 4th Floor Lawrence, MA 01840		501c(3)	teen programming with MAN Inc	\$50,000 00
12/8/2011	Young Men's Chrstian Association Berkshire, Inc	22 Brickyard Court North Adams, MA 01247		501c(3)	teen center, obesity center and activity rooms	\$25,000 00
6/9/2011	Old Colony Y	320 Main Street Brockton, MA 02301-5389		501c(3)	summer programming	\$30,000 00
3/24/2011	Old Colony Y	320 Main Street Brockton, MA 02301-5389		501c(3)	Youth Focus Program	\$100,000 00

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5/5/2011	Youth Development Organization	60 Island Street, Suite 201E Lawrence, MA 01840		501(c)(3)	programming and operating support	\$25,000 00
11/22/2011	Youth Development Organization	60 Island Street, Suite 201E Lawrence, MA 01840		501(c)(3)	programming and operating support	\$25,000 00
12/6/2011	Youth Enrichment Services, Inc	412 Massachusetts Avenue Boston, MA 02118-3505		501(c)(3)	capacity building	\$30,000 00
3/24/2011	Youth Opportunities Upheld	81 Plantation Street Worcester, MA, MA 01604		501(c)(3)	Dynamy Youth Academy programming	\$15,000 00
6/9/2011	The Greater Lawrence YWCA	38 Lawrence Street Lawrence, MA 01840		501(c)(3)	Youth Programs	\$30,000 00
9/22/2011	Zumix Inc	260 Sumner Street East Boston, MA 02128		501(c)(3)	operations and program expansion	\$50,000 00
						\$6,979,984 00

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<u>Schedule Date</u>	<u>Grantee Legal Name</u>	<u>All conditioned upon evaluation and approval of grant compliance to date</u>	<u>Mark if Recipient is an Individual</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
1/2/2012	Alliance for Inclusion & Prevention Inc	Washington Irving Middle School 105 Cummins Highway Roslindale, MA 02131		501(c)3	Aspire program	\$50,000 00
1/1/2013	Boston Arts Academy Foundation	174 Ipswich Street Boston, MA 02215		501(c)3	Middle School - PLEDGE	\$250,000 00
1/1/2012	Boston Arts Academy Foundation	174 Ipswich Street Boston, MA 02215		501(c)3	Middle School - PLEDGE	\$250,000 00
12/3/2012	Boys and Girls Club of Worcester	65 Tainter Street Worcester, MA 01610		501(c)3	Efforts to Outcomes software project, over two years	\$25,000 00
6/1/2012	Haverhill Boys' Club Inc d/b/a Boys and Girls Club of Haverhill	55 Emerson Street Haverhill, MA 01830		501(c)3	\$32,500 00 for capital repairs \$30,000 00 for operations	\$20,000 00
6/1/2012	Cape Ann Art Haven Inc	180B Main Street Gloucester, MA 01930		501(c)3	art programming	\$5,000 00
1/1/2012	Girls Incorporated of Lynn	50 High Street Lynn, MA 01902		501(c)3	Phase 2 of the facility renovation	\$120,000 00
10/1/2012	Friends of KIPP Academy Lynn Foundation Inc	25 Bessom Street Lynn, MA 01902		501(c)3	KAL Middle School and High School Campus	\$75,000 00
12/3/2012	Lawrence Boys Club, Inc d/b/a Lawrence Boys and Girls Club Inc	136 Water Street Lawrence, MA 01841		501(c)3	operations	\$20,000 00

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1/2/2012	Lynn Community Health, Inc	269 Union Street Lynn, MA 01901		501(c)3	building addition	\$50,000 00
1/1/2012	The Match School Foundation, Inc f/b/o Media and Technology Charter High School	1001 Commonwealth Avenue Boston, MA 02215		501(c)3	MATCH Corps Graduate School of Education	\$100,000 00
12/1/2012	The North Central Charter Essential School Foundation Inc f/b/o North Central Charter Essential School	One Oak Hill Road Fitchburg, MA 01420		501(c)3	data integration and conditional grant for property purchase	\$50,000 00
12/1/2012	The North Central Charter Essential School Foundation Inc f/b/o North Central Charter Essential School	One Oak Hill Road Fitchburg, MA 01420		501(c)3	data integration and conditional grant for property purchase	\$75,000 00
12/1/2012	The North Central Charter Essential School Foundation Inc f/b/o North Central Charter Essential School	One Oak Hill Road Fitchburg, MA 01420		501(c)3	data integration and conditional grant for property purchase	\$70,000 00
4/1/2012	North Shore Community Action Programs, Inc	98 Main Street Peabody, MA 01960		501(c)3	Salem CyberSpace Academic Learning Center	\$10,000 00
6/1/2012	People Incorporated	1040 Eastern Avenue Fall River, MA 02723		501(c)3	SMILES programming	\$25,000 00
3/26/2012	Perkins School for the Blind	175 North Beacon Street Watertown, MA 02472		501(c)3	Urban Communities Initiative, over three years	\$15,000 00
4/1/2012	Project STEP, Inc	Symphony Hall 301 Massachusetts Avenue Boston, MA 02115		501(c)3	program support services, for one year	\$20,000 00
1/2/2012	ROCA, Inc	101 Park Street Chelsea, MA 02150		501(c)3	Springfield capital campaign	\$40,000 00
6/1/2012	Roxbury Preparatory Charter School Foundation Inc f/b/o Roxbury Preparatory Charter School	120 Fisher Avenue Roxbury, MA 02120		501(c)3	Facilities Expansion Project, over three years	\$70,000 00

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5/1/2012	Root Cause Institute Inc	1 Canal Park, Third Floor Cambridge, MA 02141		501(c)3	Social Innovation Forum	\$10,000 00
1/2/2012	Springfield Day Nursery d/b/a Square One	947 Main Street Springfield, MA 01103		501(c)3	King Street Children's Center renovation	\$25,000 00
4/1/2012	Taunton Area School to Career Inc	1 Taunton Green Suite 2, 1st Floor Taunton, MA 02780		501(c)3	Career Mentor Program, for one year	\$10,000 00
3/15/2012	United Neighbors of Cleghorn Inc	2-18 Fairmount Street Fitchburg, MA 01420		501(c)3	after school and summer program	\$10,000 00
3/1/2012	YMCA of Greater Springfield	275 Chestnut Street Springfield, MA 01104-3498		501(c)3	merger with the Dunbar Community Center	\$50,000 00
1/1/2013	Old Colony Y	320 Main Street Brockton, MA 02301-5389		501(c)3	summer programming	\$50,000.00
1/1/2014	Old Colony Y	320 Main Street Brockton, MA 02301-5389		501(c)3	summer programming	\$25,000 00
1/2/2012	Old Colony Y	320 Main Street Brockton, MA 02301-5389		501(c)3	summer programming	\$25,000 00
4/30/2012	Youth Development Organization	60 Island Street, Suite 201E Lawrence, MA 01840		501(c)3	program and general operating support	\$25,000.00
6/30/2012	Youth Development Organization	60 Island Street, Suite 201E Lawrence, MA 01840		501(c)3	program and general operating support	\$25,000 00
10/30/2012	Youth Development Organization	60 Island Street, Suite 201E Lawrence, MA 01840		501(c)3	program and general operating support	\$25,000 00

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1/3/2012	Youth Development Organization	60 Island Street, Suite 201E Lawrence, MA 01840		501(c)3	program and general operating support	\$75,000 00
						\$1,695,000 00