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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

Name of foundation
Seidman Family Foundation

Number and street (or P O box number if mail is not delivered to street address)
PO Box 282

City or town, state, and ZIP code
Wagon Mound, NM 87752

A Employer identification number
13-6098204

B Telephone number (see page 10 of the instructions)
(303) 621-2796

C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 4,938,652

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	111,344	111,344		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	2,062,644			
	b Gross sales price for all assets on line 6a _____ 4,984,490				
	7 Capital gain net income (from Part IV , line 2)		2,062,644		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,173,988	2,173,988		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule). 	1,352			1,352
	b Accounting fees (attach schedule). 	4,030			4,030
	c Other professional fees (attach schedule) 	23,117	23,117		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) 	44,853	2,253		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	5,982			5,982
	22 Printing and publications				
	23 Other expenses (attach schedule). 	24,343	607		23,736
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	103,677	25,977		35,100
	25 Contributions, gifts, grants paid	317,150			317,150
	26 Total expenses and disbursements. Add lines 24 and 25	420,827	25,977		352,250
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,753,161			
	b Net investment income (if negative, enter -0-)		2,148,011		
	c Adjusted net income (if negative, enter -0-) . . .				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form **990-PF** (2011)

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	30,287	
	2	Savings and temporary cash investments	2,225,328	160,972
	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		
	10a	Investments—U S and state government obligations (attach schedule)	213,212	358,842
	b	Investments—corporate stock (attach schedule)	1,012,664	4,664,870
	c	Investments—corporate bonds (attach schedule).		49,968
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
Liabilities	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,481,491	5,234,652
	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)		
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22)		0
		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	1,279,265	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		
	29	Retained earnings, accumulated income, endowment, or other funds	2,202,226	5,234,652
	30	Total net assets or fund balances (see page 17 of the instructions)	3,481,491	5,234,652
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,481,491	5,234,652

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	3,481,491
2	Enter amount from Part I, line 27a	2	1,753,161
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,234,652
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	5,234,652

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)
1 a Publicly-traded Securities				
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 4,984,490		2,921,846	2,062,644	
b				
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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			2,062,644	
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	2,062,644
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	309,953	5,105,308	000 060712
2009	256,738	5,037,864	000 050962
2008	285,630	6,224,792	000 045886
2007	341,200	6,699,264	000 050931
2006	184,050	6,066,639	000 030338

2 Total of line 1, column (d).	2	000 238829
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	000 047766
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	5,372,752
5 Multiply line 4 by line 3.	5	256,635
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	21,480
7 Add lines 5 and 6.	7	278,115
8 Enter qualifying distributions from Part XII, line 4.	8	352,250

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

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	21,480
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	
3		Add lines 1 and 2.		3	21,480
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	21,480
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	43,632	
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	43,632
8		Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	6
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	22,146
11		Enter the amount of line 10 to be Credited to 2012 estimated tax 22,146	Refunded	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (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?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of Seidman Family Foundation Telephone no (303) 621-2796			
Located at PO Box 282 Wagon Mound NM ZIP+4 87752				
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 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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

☐ Yes ☒ No

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

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here. ☒

c

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

☐ Yes ☐ No

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

6a

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

☐ Yes ☐ No

b

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

☐ Yes ☐ No

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

7a

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

☐ Yes ☒ No

b

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

☐ Yes ☐ No

Part VIII

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

1

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

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

2

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

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

Total

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

☒

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
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 23 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.	

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	4,621,722
b	Average of monthly cash balances.	1b	832,849
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,454,571
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	5,454,571
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) 	4	81,819
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,372,752
6	Minimum investment return. Enter 5% of line 5.	6	268,638

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	268,638
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	21,480
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	21,480
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	247,158
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	247,158
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	247,158

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	352,250
b	Program-related investments—total from Part IX-B.	1b	
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	352,250
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	21,480
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	330,770
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 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2011			
a	From 2006.			
b	From 2007.			
c	From 2008.			
d	From 2009.			
e	From 2010. 21,357			
f	Total of lines 3a through e. 21,357			
4	Qualifying distributions for 2011 from Part XII, line 4 \$ 352,250			
a	Applied to 2010, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions).			
d	Applied to 2011 distributable amount. 247,158			
e	Remaining amount distributed out of corpus 105,092			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 126,449			
b	Prior years' undistributed income Subtract line 4b from line 2b.			
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.			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.			
f	Undistributed income for 2011 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 2006 not applied on line 5 or line 7 (see page 27 of the instructions).			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a. 126,449			
10	Analysis of line 9			
a	Excess from 2007.			
b	Excess from 2008.			
c	Excess from 2009.			
d	Excess from 2010. 21,357			
e	Excess from 2011. 105,092			

Part XIV

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

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

1

Information Regarding Foundation Managers:

a

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

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	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 Additional Data Table				
Total			3a	317,150
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	111,344	
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.					
8 Gain or (loss) from sales of assets other than inventory			18	2,062,644	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .				2,173,988	
13 Total. Add line 12, columns (b), (d), and (e).			13		2,173,988

[illegible]

Part XVII

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-10-01	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature Jeffrey D Haskell		Date 2012-10-01	Check if self-employed ☒ PTIN
		Firm's name Foundation Source			Firm's EIN
55 Walls Drive					
Firm's address Fairfield, CT 06824			Phone no (800) 839-1754		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

TY 2011 Accounting Fees Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 11000218**Software Version:** 2011.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General accounting and bookkeeping, and preparation of annual return	4,030			4,030

TY 2011 General Explanation Attachment

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 11000218

Software Version: 2011.0.0

Identifier	Return Reference	Explanation
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**TY 2011 Investments Corporate
Bonds Schedule****Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 11000218**Software Version:** 2011.0.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CALVERT SOCIAL INVT FNDTN-0.50-05/31/2012 13161EH75 5000000.00%	49,968	50,000

TY 2011 Investments Corporate
 Stock Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 11000218

Software Version: 2011.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
282 shares of 3M CO MMM	26,581	23,048
313 shares of ABB LTD. ABB	7,460	5,894
100 shares of ACCIONA SA ACXIF.PK	10,401	8,651
108 shares of ACE LTD ACE	6,977	7,573
243 shares of ACORDA THERAPEUTICS, INC. ACOR	6,764	5,793
540 shares of ACTIVISION BLIZZARD INC ATVI	6,150	6,653
470 shares of ADOBE SYSTEMS, INC. ADBE	14,395	13,287
230 shares of AECOM TECHNOLOGY CORPORATION ACM	6,026	4,731
167 shares of AFLAC INC. AFL	8,564	7,224
170 shares of ALEXION PHARMACEUTICALS, INC. ALXN	8,443	12,155
12265 shares of ALLIANZ FIXED INCOME SHARES SERIES C FXICX	162,058	152,944
14615 shares of ALLIANZ FIXED INCOMESHARES SERIES M FXIMX	155,194	151,995
966 shares of ALLIANZ SE ADR AZSEY.PK	11,998	9,148
834 shares of ALTERA CORPORATION ALTR	35,025	30,941
54 shares of AMAZON COM AMZN	10,209	9,347
66 shares of AMER SCI ENGINEERING INC ASEI	5,844	4,495
335 shares of AMERICAN CAPITAL AGENCY CORP. AGNC	9,916	9,407
44 shares of AMERICAN STATES WATER CO AWR	1,471	1,536
182 shares of AMERIGON INCORPORATED THRM	2,999	2,595
245 shares of ANALOG DEVICES INC. ADI	10,008	8,766
324 shares of ANIXTER INTL INC AXE	22,345	19,323
835 shares of ANNALY MTG MGMT INC. COM NLY	14,854	13,327
176 shares of APOGEE ENTERPRISES, INC. APOG	2,348	2,158
528 shares of ASAHU GLASS ADR ASGLY.PK	6,608	4,361
342 shares of AUSTRALIA N Z ADS ANZBY.PK	7,353	7,120
180 shares of AVERY DENNISON CORP AVY	7,547	5,162
648 shares of BANCO BILBAO ARG SA BBVA	7,244	5,553
1136 shares of BANCO SANTANDER CEN SAN	13,040	8,543
166 shares of BANK OF HAWAII CORP BOH	7,881	7,385
666 shares of BARCLAYS PLC ADR BCS	10,304	7,319

Name of Stock	End of Year Book Value	End of Year Fair Market Value
88 shares of BASF AG SPONS ADR BASFY.PK	7,903	6,136
198 shares of BAYER A G SPONSORED ADR BAYRY.PK	15,120	12,632
296 shares of BECTON DICKINSON CO BDX	25,767	22,117
286 shares of BG GROUP PLC ADS BRGY.Y.PK	30,769	30,602
99 shares of BIO RAD LABS INC CL A BIO	10,840	9,508
128 shares of BLACKBAUD INC BLKB	3,647	3,546
134 shares of BLACKROCK INC BLK	24,972	23,884
553 shares of BNP PARIBAS SPONS ADR BNPQY.PK	18,711	10,866
1090 shares of BOSTON SCIENTIFIC BSX	7,442	5,821
143 shares of BOTTOMLINE TECHNOLOGIES, INC. EPAY	3,548	3,313
239 shares of BP PLC SPONSORED ADR BP	10,159	10,215
410 shares of BRANDYWINE RLTY TR BDN	4,970	3,895
94 shares of BRITISH AMERICAN TOBACCO PLC BTI	8,211	8,919
440 shares of BROADRIDGE FINANCIAL SOLUTIONS BR	9,960	9,922
368 shares of BRUKER CORPORATION BRKR	6,939	4,571
116 shares of BT GROUP PLC ADS BT	3,650	3,438
525 shares of CABLEVISION SYSTEMS CORP CL A CVC	11,132	7,466
245 shares of CALGON CARBON CP CCC	4,121	3,849
162 shares of CANADIAN NATL RAILWAY CO CNR	12,194	12,727
150 shares of CANON INC. CAJ	6,808	6,606
73 shares of CANTEL MEDICAL CORPORATION CMN	1,795	2,039
64 shares of CARBO CERAMICS INC CRR	9,798	7,893
163 shares of CELANESE CORPORATION CE	6,948	7,216
384 shares of CENTRICA PLC S/ADR CPYYY.PK	7,600	6,843
236 shares of CERAGON NETWORKS LTD. CRNT	2,592	1,817
2265 shares of CHARLES SCHWAB CORP NEW SCHW	35,511	25,504
393 shares of CHINA CONSTRUCT UNSPON ADR CICHY.PK	5,587	5,478
150 shares of CHUBB CORP CB	9,789	10,383
274 shares of CIMAREX ENERGY CO XEC	21,191	16,961
261 shares of CINEMARK HOLDINGS INC CNK	5,229	4,826

Name of Stock	End of Year Book Value	End of Year Fair Market Value
351 shares of CITIGROUP INC C	14,640	9,235
151 shares of CLARCOR INC CLC	6,489	7,548
100 shares of CLOROX CO CLX	7,086	6,656
22 shares of CNOOC LTD ADS CEO	4,015	3,843
56 shares of COHERENT INC CAL COHR	3,149	2,927
152 shares of COINSTAR, INC. CSTR	6,914	6,937
683 shares of COMCAST CORP CMCSK	15,811	16,091
230 shares of COMMERCIAL METALS CMC	3,523	3,181
124 shares of COMMVault SYSTEMS, INC. CVLT	4,641	5,297
33 shares of COMPUTER PROGRAMS AND SYSTEMS, INC CPSI	2,014	1,687
95 shares of CONSOLIDATED EDISON INC ED	5,094	5,893
230 shares of CONSTELLATION ENERGY GROUP INC CEG	8,785	9,124
143 shares of CORP OFFICE PPTY TR OFC	4,874	3,040
546 shares of COVIDIEN LTD COV	29,697	24,575
110 shares of CREDIT SUISSE GROUP ADR CS	4,530	2,583
694 shares of DANAHER CORP DHR	36,822	32,645
135 shares of DARLING INTERNATIONAL INC DAR	2,353	1,794
74 shares of DAWSON GEOPHYSICAL COMPANY DWSN	2,585	2,925
320 shares of DEUTSCHE TELE AG ADS DTEGY.PK	4,709	3,664
268 shares of DIME COMMUNITY BANCSHARES INC DCOM	3,736	3,377
204 shares of DUPONT FABROS TECHNOLOGY INC COM DFT	4,886	4,941
387 shares of E.ON AG SPON ADR REP 1/3 ORD NPV EONGY.PK	7,756	8,278
285 shares of EAST WEST BANCORP, INC. EWBC	5,873	5,629
395 shares of ECOLAB INC ECL	18,649	22,835
266 shares of EHEALTH INC EHTH	3,453	3,910
245 shares of EL PASO CORPORATION EP	4,278	6,510
235 shares of ENDURANCE SPCLTY HLDGS LTD ENH	9,988	8,989
110 shares of ENTERGY CORP ETR	7,600	8,036
770 shares of ERICSSON L M TEL CO ERIC	9,996	7,800
53 shares of ESCO TECH INC ESE	1,929	1,525

Name of Stock	End of Year Book Value	End of Year Fair Market Value
241 shares of EXPERIAN GROUP LTD S/ADR EXPGY.PK	3,164	3,270
750 shares of FIAT INDUSTRIAL FNDSP.PK	9,665	6,450
167 shares of FINANCIAL ENGINES INC COM FNGN	3,804	3,729
470 shares of FIRST AMERICAN CORP THE FAF	7,411	5,955
164 shares of FUEL SYSTEMS SOLUTIONS, INC. FSYS	3,981	2,704
215 shares of FUEL TECH, INC. FTEK	1,680	1,415
261 shares of GDF SUEZ SP ADR GDFZY.PK	9,328	7,091
46 shares of GEN-PROBE INCORPORATED GPRO	3,633	2,720
122 shares of GENESEE GWR	7,050	7,391
135 shares of GENUINE PARTS COMPANY GPC	7,461	8,262
165 shares of GILEAD SCIENCES INC GILD	6,932	6,753
244 shares of GLAXOSMITHKLINE PLC GSK	10,596	11,134
53 shares of GOOGLE INC CL A GOOG	27,656	34,232
105 shares of GRACE W.R. CO. DE NEW GRA	4,416	4,822
85 shares of GRAINGER W W INC. GWW	12,596	15,911
350 shares of GREAT PLAINS ENERGY GXP	7,394	7,623
112 shares of GREEN DOT CORP A GDOT	4,253	3,497
195 shares of GT ADVANCED TECHNOLOGIES INC GTAT	1,617	1,412
190 shares of H.J. HEINZ COMPANY HNZ	9,944	10,268
110 shares of HAEMONETICS CP HAE	7,385	6,734
76 shares of HAIN FOOD GROUP, INC HAIN	2,547	2,786
205 shares of HASBRO INC HAS	9,831	6,537
240 shares of HEALTH CARE PPTY INVS INC HCP	8,876	9,943
140 shares of HEALTH CARE REIT INC. HCN	7,162	7,634
118 shares of HEIDELBERGCEMENT HLBZF.PK	7,647	4,921
1526 shares of HELLENIC TELECOMMUNICATIONS ORG SA HLTOY.PK	8,424	2,640
170 shares of HESS CORP HES	12,865	9,656
496 shares of HEWLETT PACKARD CO HPQ	16,480	12,777
117 shares of HIBBETT SPORTS, INC. HIBB	4,453	5,286
380 shares of HONDA MOTOR CO LTD HMC	12,625	11,609

Name of Stock	End of Year Book Value	End of Year Fair Market Value
503 shares of HOSPIRA INC W/I HSP	27,195	15,276
269 shares of HSBC HLDGS PLC ADS HBC	11,304	10,249
52 shares of HUB GROUP, INC. HUBG	1,944	1,686
800 shares of HUDSON CITY BANCORP INC COMMON HCBK	7,454	5,000
434 shares of HUTCHISON WHAMPOA LTD ADR HUWHY.PK	7,770	7,196
441 shares of ICF INTERNATIONAL, INC. ICFI	10,785	10,928
73 shares of ICU MEDICAL, INC. ICUI	3,155	3,285
68 shares of II VI INC IIVI	1,917	1,248
125 shares of INDEPENDENT BANK CORP INDB	3,609	3,411
616 shares of ING GROUP N V SPONSORED ADR ING	7,396	4,417
175 shares of INTEGRA LIFESCIENCES HOLDINGS CORPORATION IART	6,354	5,395
249 shares of INTERCONTINENTAL HOTELS GROUP PLC IHG	5,150	4,480
89 shares of INTERDIGITAL COMMUNICATIONS CORP IDCC	4,055	3,878
276 shares of INTERFACE INC CL A IFSIA	3,806	3,185
853 shares of INTERSIL CORPORATION ISIL	10,999	8,905
305 shares of INVESCO PLC IVZ	7,652	6,127
194 shares of INVESTMENT TEC NEW ITG	2,948	2,097
88 shares of IROBOT CORPORATION IRBT	2,453	2,627
220 shares of J2 GLOBAL INC JCOM	6,235	6,191
149 shares of JOHNSON CONTROLS INC. JCI	5,991	4,658
78 shares of JONES LANG LASALLE JLL	4,495	4,778
17360 shares of JP MORGAN INTERNATIONAL VALUE SMA FUND JTIVX	228,861	179,849
390 shares of KAO CORP ADR KCRPY.PK	9,863	10,608
523 shares of KDDI CP UNSP ADR KDDIY.PK	8,295	8,420
84 shares of KELLOGG CO K	4,528	4,248
207 shares of KRAFT FOODS INC KFT	6,537	7,734
73 shares of KRATON PERFORMANCE POLYMERS INCCOM KRA	1,632	1,482
230 shares of KT CORP ADS KT	3,751	3,597
80 shares of LANDAUR INC LDR	4,721	4,120
46 shares of LAYNE CHRISTENSEN COMPANY LAYN	1,313	1,113

Name of Stock	End of Year Book Value	End of Year Fair Market Value
77 shares of LIFE TIME FITNESS LTM	3,087	3,600
93 shares of LIFEWAY FOODS INC LWAY	900	897
76 shares of LINDSAY CORP LNN	4,683	4,172
123 shares of LIQUIDITY SERVICES INC LQDT	2,404	4,539
684 shares of LIZ CLAIBORNE INC. LIZ	5,069	5,903
942 shares of LLOYDS TSB GROUP PLC LYG	3,268	1,479
72 shares of LUFKIN INDUSTRIES, INC. LUFK	5,874	4,846
126 shares of MT BANK CORP MTB	9,306	9,619
203 shares of MAKITA CORP MKTAY.PK	8,973	6,567
97 shares of MARKETAXESS HOLDINGS, INC. MKTX	2,381	2,921
54 shares of MASTERCARD INC MA	15,145	20,132
375 shares of MATTELL INC. MAT	9,923	10,410
492 shares of MCCORMICK CO MKC	24,359	24,807
145 shares of MCKESSON CORP MCK	12,295	11,297
113 shares of MENS WEARHOUSE THE MW	3,673	3,662
250 shares of MERIDIAN BIOSCIENCE INC. VIVO	5,881	4,710
16 shares of MICROSTRATEGY INCORPORATED MSTR	1,887	1,733
56 shares of MIDDLEBY CORPORATION THE MIDD	4,726	5,266
709 shares of MILLER HERMAN INC. MLHR	17,110	13,081
59 shares of MINERAL TECH INC MTX	3,878	3,335
144 shares of N J RESOURCES CP NJR	6,499	7,085
361 shares of NATIONAL AUSTRALIA BK LTD NABZY.PK	9,472	8,639
726 shares of NATIONAL INSTRUMENTS CORPORATION NATI	21,022	18,840
103 shares of NATURAL GAS SVCS GROUP NGS	1,756	1,489
163 shares of NEOGEN CORPORATION NEOG	6,589	4,994
207 shares of NET 1 UEPS TECHNOLOGIES, INC. UEPS	1,789	1,588
730 shares of NEW YORK COMNTY BANCORP INC. NYB	11,519	9,030
774 shares of NEWFIELD EXPLORATION CO NFX	45,346	29,203
280 shares of NEXEN INC NXY	5,477	4,455
201 shares of NIC INC EGOV	2,481	2,675

Name of Stock	End of Year Book Value	End of Year Fair Market Value
312 shares of NIPPON TELEPHONE ADR NTT	7,362	7,903
365 shares of NISOURCE INC. NI	7,427	8,691
465 shares of NISSAN MOTOR LTD ASR NSANY.PK	8,923	8,268
274 shares of NOBLE CORPORATION NE	12,122	8,280
171 shares of NOBLE ENERGY INC. NBL	14,773	16,141
616 shares of NORDEA BANK AB SPON ADR NRBY.PK	6,504	4,817
119 shares of NORFOLK SOUTHERN CORP NSC	8,292	8,670
205 shares of NOVARTIS AG ADR NVS	11,246	11,720
123 shares of NOVO NORDISK A S NVO	14,915	14,177
275 shares of NOVOZYMES A/S UNSP/ADR NVZMY.PK	9,269	8,498
132 shares of NUTRISYSTEM INC NTRI	1,930	1,707
1097 shares of OCONNOR FUND OF FUNDS MULTI-STRATEGY OCONFOFMS	1,099,999	1,044,405
402 shares of OCWEN FINL CORP OCN	5,025	5,821
395 shares of OLD REP INTL CORP ORI	4,967	3,662
230 shares of OMNICOM GROUP OMC	10,326	10,253
242 shares of ORICA LIMITED OCLDF.PK	6,640	6,050
270 shares of OWENS CORNING NEW OC	9,197	7,754
30 shares of OYO GEOSPACE CORPORATION OYOG	2,659	2,320
164 shares of PHARMASSET, INC. VRUS	6,312	21,025
50435 shares of PIMCO UNCONSTRAINED BOND FUND CLASS A PUBAX	560,716	549,241
210 shares of PLANTRONICS INC. PLT	7,737	7,484
169 shares of POWER INTEGRATIONS, INC. POWI	6,376	5,604
153 shares of PRAXAIR INC. PX	15,661	16,356
539 shares of PROCTER GAMBLE CO PG	35,257	35,956
205 shares of PROGRESS ENERGY INC PGN	10,008	11,484
1574 shares of PROGRESSIVE CORP OHIO PGR	32,291	30,709
719 shares of PRUDENTIAL PLC SC PUK	16,459	14,193
289 shares of PT BANK RAKYAT ADR BKRKY.PK	3,916	4,425
102 shares of QUAKER CHEM CP KWR	4,118	3,967
130 shares of QUALITY SYSTEMS, INC. - COMMON STOCK QSII	5,773	4,809

Name of Stock	End of Year Book Value	End of Year Fair Market Value
190 shares of RANGE RESOURCES CORP DEL RRC	9,918	11,769
257 shares of REPSOL YPF S A SPND ADR REPLY.PK	8,166	7,841
469 shares of ROCHE HOLDING LTD ADR RHHBY.PK	19,744	19,956
120 shares of ROCKWELL COLLINS INC COL	7,458	6,644
100 shares of ROYAL BANK OF CANADA RY	5,394	5,096
360 shares of ROYAL DUTCH SHELL PLC RDS-A	9,785	26,312
212 shares of ROYAL KPN N.V. KKPNY.PK	3,011	2,527
716 shares of SAMPO OYJ UNSPONSORED ADR SAXPY.PK	10,276	8,828
980 shares of SANOFI CONTINGENT VALUE RIGHTS GCVRZ	2,401	1,176
267 shares of SANOFI-AVENTIS SPONSORED ADR SNY	9,979	9,756
184 shares of SAP AKTIENGESELL ADS SAP	11,196	9,743
499 shares of SAPIENT CORPORATION SAPE	7,020	6,287
235 shares of SCANNA CORPORATION NEW SCG	9,885	10,589
678 shares of SCHNEIDER ELEC UNSP/ADR SBGSY.PK	10,507	7,126
587 shares of SCRIPPS NETWORKS INT SNI	27,393	24,901
230 shares of SEADRILL LTD SDRL	7,608	7,631
364 shares of SELECT COMFORT CORPORATION SCSS	5,805	7,895
180 shares of SEMPRA ENERGY COM SRE	9,914	9,900
379 shares of SGS SA UNSP ADR SGSOY.PK	6,762	6,280
3516 shares of SHAMARAN PETROLEUM CORP SHASF.PK	3,368	1,195
440 shares of SHIN-ETSU CHEMICAL C SHECY.PK	5,466	5,403
119 shares of SIGNATURE BANK SBNY	6,519	7,139
128 shares of SIMPSON MANUFACTURING CO INC SSD	3,463	4,308
210 shares of SKYWORKS SOLUTIONS, INC SWKS	3,395	3,406
85 shares of SODASTREAM INTERNATIONAL LTD SODA	3,447	2,779
140 shares of SONOCO PRODUCTS COMPANY SON	4,208	4,614
101 shares of SOUTH JERSEY INDS INC SJI	5,612	5,738
94 shares of SOUTHSIDE BANCSHARES INC SBSI	1,888	2,036
135 shares of SPDR GOLD TR GOLD SHS GLD	19,783	20,519
240 shares of ST. JUDE MED INC. STJ	12,461	8,232

Name of Stock	End of Year Book Value	End of Year Fair Market Value
260 shares of STATOIL ASA ADS STO	7,005	6,659
121 shares of STR HOLDINGS INC STRI	1,781	996
723 shares of SUMITOMO CORP S/ADR SSUMY.PK	9,625	9,761
2135 shares of SUMITOMO MITSUI FINCL GRP SMFG	12,775	11,764
90 shares of SUNCOR ENERGY INC SU	3,845	2,595
365 shares of SUNTRUST BKS INC STI	6,893	6,461
468 shares of SYMANTEC CORP SYMC	8,340	7,324
400 shares of TARGET CORPORATION TGT	19,953	20,488
173 shares of TEAM, INC. TISI	4,091	5,147
131 shares of TECHNIP ADS TKPPY.PK	3,453	3,092
184 shares of TECK COMINCO LIMITED CL B SV TCK	9,851	6,475
443 shares of TELECOM CORP NEW ZEALAND LTD NZT	3,566	3,540
244 shares of TELENOR ASA S/ADR TELNY.PK	11,967	11,900
250 shares of TELEPHONE DATA SYSTEM INC TDS-S	7,490	5,953
137 shares of TENNECO INC TEN	4,104	4,080
161 shares of TESCO CORPORATION COM NPV TESO	2,894	2,035
61 shares of TEVA PHARMECEUTICAL SP ADR TEVA	2,464	2,462
116 shares of TEXAS CAPITAL BANCSHARES, INC. TCBI	2,848	3,551
1009 shares of TEXAS INSTRUMENTS INC. TXN	34,595	29,372
355 shares of THE BABCOCK AND WILCOX COMPANY BWC	10,017	8,570
67 shares of THE FRESH MARKET INC TFM	2,697	2,673
158 shares of THE JM SMUCKER COMPANY SJM	11,868	12,351
272 shares of TREX CO INC TREX	7,609	6,232
971 shares of TULLOW OIL PLC ADR UK TUWOY.PK	11,327	10,438
160 shares of ULTRA PETROLEUM CORP UPL	7,372	4,741
150 shares of UMB FINANCIAL CORPORATION UMBF	6,252	5,588
487 shares of UMPQUA HOLDINGS CORPORATION UMPQ	5,434	6,034
410 shares of UNILEVER N V N Y UN	12,861	14,092
154 shares of UNITED NATURAL FOODS, INC UNFI	6,566	6,162
240 shares of UNITED RENTALS INC URI	5,113	7,092

Name of Stock	End of Year Book Value	End of Year Fair Market Value
147 shares of UNIVERSAL TECH INST UTI	2,664	1,879
423 shares of US BANCORP DEL NEW USB	10,932	11,442
114 shares of VAIL RESORTS INC MTN	4,615	4,829
951 shares of VODAFONE GROUP PLC VOD	26,218	26,657
222 shares of VOLKSWAGEN AG SPONS ADR VLKAY.PK	6,699	5,925
121 shares of WABTEC WAB	8,045	8,464
115 shares of WATTS WATER TECHNOLOGIES INC WTS	4,081	3,934
365 shares of WEATHERFORD INTL NEW WFT	7,262	5,344
141 shares of WEST PHARMA SVCS INC WST	6,545	5,351
199 shares of WESTJET AIRLINES VAR WJAVF.PK	2,930	2,269
147 shares of WILEY JOHN SONS INC CL A JW-A	7,463	6,527
101 shares of WOLVERINE WORLDWIDE WWW	3,645	3,600
102 shares of WRIGHT EXPRESS CORP WXS	5,157	5,537
295 shares of XCEL ENERGY INC XEL	7,392	8,154
1220 shares of XEROX CP XRX	12,438	9,711
1882 shares of XSTRATA PLC UNSP/ADR XSRAY.PK	6,719	5,571
107 shares of ZIMMER HOLDINGS INC ZMH	857	5,716
68 shares of ZOLL MED CORP COM ZOLL	3,919	4,296

TY 2011 Investments Government Obligations Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 11000218

Software Version: 2011.0.0

**US Government Securities - End of
Year Book Value:**

358,842

**US Government Securities - End of
Year Fair Market Value:**

365,604

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2011 Legal Fees Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 11000218

Software Version: 2011.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Governance Matters and Counseling	1,352			1,352

TY 2011 Other Expenses Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 11000218**Software Version:** 2011.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	18,191			18,191
Administrative SetUp Fee	4,750			4,750
Bank Charges	607	607		
Premium payment for indemnification insurance	795			795

TY 2011 Other Professional Fees Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 11000218**Software Version:** 2011.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	23,117	23,117		

TY 2011 Taxes Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 11000218**Software Version:** 2011.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Tax for 2011	42,600	0	0	0
Foreign Tax Paid	2,253	2,253	0	0

Additional Data

Software ID: 11000218
Software Version: 2011.0.0
EIN: 13-6098204
Name: Seidman Family Foundation

Part VI Line 7 - Tax Paid Original Return: 43632

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 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
Tracy S Hephner	Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
B Thomas Seidman	Vice Chair / Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Nancy C Seidman	Secretary / Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Sarah Seidman	Chair / Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Jane R Volock	Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Margaret Williams	Treasurer / Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				

Form 990PF Part XV Line 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				
AMERICAN CANCER SOCIETY 10501 MONTGOMERY BLVD NE ALBUQUERQUE,NM 87111	N/A	509(a)(1)	Charitable Event	1,000
AMERICAN DIABETES ASSOCIATION INC1701 N BEAUREGARD ST ALEXANDRIA,VA 22311	N/A	509(a)(1)	Charitable Event	250
AMERICAN NATIONAL RED CROSS 17TH D STS NW WASHINGTON,DC 20006	N/A	509(a)(1)	Japanese Earthquake Relief	1,000
ARVADA HOCKEY ASSOCIATION PO BOX 740908 ARVADA,CO 80006	N/A	509(a)(1)	Pee Wee 1 Program	500
AURORA EDUCATION FOUNDATION15701 E 1ST AVE 100 AURORA,CO 80011	N/A	509(a)(1)	Baseball Team Batting Cage, Coaching Clinics for J Taylor Program	1,500
BATTERED WOMEN'S SERVICES AND SHELTPO BOX 652 BARRE,VT 05641	N/A	509(a)(1)	General Unrestricted	500
BE A LEADER FOUNDATION6850 N CENTRAL AVE PHOENIX,AZ 85012	N/A	509(a)(1)	General Unrestricted	1,000
BEARTOOTH HOSPITAL HEALTH CENTERPO BOX 1290 RED LODGE,MT 59068	N/A	509(a)(1)	Dr James and Juanita Kane Scholarship Staff Education Program	2,000
BEARTOOTH RECREATIONAL TRAILS ASSOCPO BOX 1872 RED LODGE,MT 59068	N/A	509(a)(2)	General Unrestricted	1,000
BILLINGS FOOD BANK INCPO BOX 1158 BILLINGS,MT 59103	N/A	509(a)(1)	General Unrestricted	1,000
BOOKER HIGH SCHOOL3201 N ORANGE AVE SARASOTA,FL 34234	N/A	509(a)(1)	DANCE Program- Visual and Performing Arts School	500
BOYS GIRLS CLUB OF RED LODGE THPO BOX 11 RED LODGE,MT 59068	N/A	509(a)(2)	Red Lodge Club	1,000
BOYS GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA,GA 30309	N/A	509(a)(2)	General Unrestricted	1,000
CARBON COUNTY COMMUNITY FOOD BANKPO BOX 665 RED LODGE,MT 59068	N/A	509(a)(1)	BearTooth Cupboards	1,000
CARBON COUNTY SEARCH AND RESCUE VOLPO BOX 2198 RED LODGE,MT 59068	N/A	509(a)(1)	General Unrestricted	500
CENTRAL VT ADULT BASIC EDUCATION IN46 WASHINGTON ST STE 100 BARRE,VT 05641	N/A	509(a)(1)	General Unrestricted	1,000
CHEROKEE TRAIL LACROSSE BOOSTER CLU26515 E WALKER DR AURORA,CO 80016	N/A	509(a)(1)	General Unrestricted	500
CHILDRENS HOSPITAL OF LOS ANGELES4650 W SUNSET BLVD LOS ANGELES,CA 90027	N/A	509(a)(1)	General Unrestricted	500
CIBOLA HIGH SCHOOL1510 ELLISON DR NW ALBUQUERQUE,NM 87114	N/A	509(a)(1)	Bowling Team Program	3,500
CIBOLA HIGH SCHOOL1510 ELLISON DR NW ALBUQUERQUE,NM 87114	N/A	509(a)(1)	Bowling Club	1,500
COLORADO CHILDHOOD CANCER AND DISABPO BOX 440 BAILEY,CO 80421	N/A	509(a)(1)	Night Hawk Ranch and Camp Dawns Hope Program	250
COLUMBIA UNIVERSITY GRADUATE SCHOOL2950 BROADWAY MC 3800 NEW YORK,NY 10027	N/A	509(a)(1)	Scholarship Fund	1,000
COMMUNITY ORGANIZED FOR LIBERTY OPPPO BOX 23350 VENTURA,CA 93002	N/A	509(a)(1)	Rainbow Umbrella Program	500
COWBOY UP IN KIOWAPO BOX 779 KIOWA,CO 80117	N/A	509(a)(2)	General Unrestricted	2,000
DARE TO CARE INC5803 FERN VALLEY RD LOUISVILLE,KY 40228	N/A	509(a)(1)	General Unrestricted	1,000
DOMESTIC AND SEXUAL VIOLENCE SERVICPO BOX 314 RED LODGE,MT 59068	N/A	509(a)(1)	General Unrestricted	500
DOUGLAS COUNTY EDUCATIONAL FOUNDATI620 WILCOX ST CASTLE ROCK,CO 80104	N/A	509(a)(1)	General Unrestricted	1,000
DREAMYARD PROJECT INC1085 WASHINGTON AVE BRONX,NY 10456	N/A	509(a)(1)	Out of School ACTION Program	500
FRIENDS OF AGOURA HILLS LIBRARY29901 LADYFACE CT AGOURA HILLS,CA 91301	N/A	509(a)(1)	General Unrestricted	250
FRIENDS OF MONTANA PBS INC PO BOX 10715 BOZEMAN,MT 59719	N/A	509(a)(1)	General Unrestricted	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRIENDS OF NORTH BRANCH NATURE CENT713 ELM ST MONTPELIER,VT 05602	N/A	509(a)(1)	General Unrestricted	500
FRIENDS OF PUBLIC RADIO INC 1500 UNIVERSITY DR BILLINGS,MT 59101	N/A	509(a)(1)	Yellowstone Public Radio	1,000
FUZION DANCE ARTISTS INC705 49TH ST E BRADENTON,FL 34208	N/A	509(a)(1)	General Unrestricted	2,500
GOVERNORS INSTITUTES OF VERMONTPO BOX 7 RANDOLPH,VT 05060	N/A	509(a)(1)	Governors Institute on the Arts GIA Program	1,000
GRAND VALLEY STATE UNIVERSITYPO BOX 2005 GRAND RAPIDS,MI 49501	N/A	509(a)(1)	Seidman School of Business	200,000
GRANDVIEW LACROSSE BOOSTERS CLUBPO BOX 461162 AURORA,CO 80046	N/A	509(a)(2)	Boys Lacrosse Team	500
GREEN MOUNTAIN UNITED WAY 963 PAINE TPK N 2 MONTPELIER,VT 05602	N/A	509(a)(2)	Washington County Fund	2,000
HABITAT FOR HUMANITY INTERNATIONALPO BOX 1623 RED LODGE,MT 59068	N/A	509(a)(1)	Carbon County Montana	500
HEAD START INC615 N 19TH ST BILLINGS,MT 59101	N/A	509(a)(1)	Billings Montana Area	1,000
HUMANE FARM ANIMAL CARE1039 STERLING RD HERNDON,VA 20170	N/A	509(a)(1)	General Unrestricted	1,000
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD STE 102 OCEANSIDE,CA 92057	N/A	509(a)(1)	General Unrestricted	500
INNER-CITY FILMMAKERS3000 OLYMPIC BLVD SANTA MONICA,CA 90404	N/A	509(a)(1)	General Unrestricted	4,000
INSULINDEPENDENCE INC7770 REGENTS RD 113390 SAN DIEGO,CA 92122	N/A	509(a)(1)	Charitable Event	250
JESTER PHARLEY PHUNDPO BOX 817 PLS VRDS EST,CA 90274	N/A	509(a)(1)	General Unrestricted	3,500
JEWISH FAMILY SERVICE OF LOS ANGELE3580 WILSHIRE BLVD 7TH FL LOS ANGELES,CA 90010	N/A	509(a)(1)	General Unrestricted	500
KCRW FOUNDATION INC1900 PICO BOULVEVARD SANTA MONICA,CA 90405	N/A	509(a)(1)	General Unrestricted	125
KELLOGG HUBBARD LIBRARY135 MAIN ST MONTPELIER,VT 05602	N/A	509(a)(1)	General Unrestricted	2,000
LA FAMILIA INC707 BROADWAY BLVD NE STE 103 ALBUQUERQUE,NM 87102	N/A	509(a)(2)	Equine Assisted Psychotherapy Program	1,000
LA FAMILIA INC707 BROADWAY BLVD NE STE 103 ALBUQUERQUE,NM 87102	N/A	509(a)(2)	Equine Therapy Program	1,000
LANSING ELEMENTARY SCHOOL 551 LANSING ST AURORA,CO 80010	N/A	509(a)(1)	Classroom and Teaching Materials, Field Trips or Special Events for Melissa Taylors Classroom	750
LEUKEMIA LYMPHOMA SOCIETY INC - M1421 E 12 MILE RD BLDG A MADISON HEIGHTS,MI 48071	N/A	509(a)(1)	General Unrestricted	2,000
LIGHTHOUSE ON A HILLPO BOX 631086 HGHLNDS RANCH,CO 80163	N/A	509(a)(1)	Supplies for Mr Maxwells Sixth Grade Science Classes	500
LOST NATION THEATER INC39 MAIN ST CITY HALL MONTPELIER,VT 05602	N/A	509(a)(1)	General Unrestricted	500
MOVING ETHOS INC2254 SILVER MAPLE CT SARASOTA,FL 34234	N/A	509(a)(1)	General Unrestricted	1,000
NAMI3803 FAIRFAX DR STE 100 ARLINGTON,VA 22203	N/A	509(a)(1)	General Unrestricted	1,000
NARCOLEPSY NETWORK INC129 WATERWHEEL LN N KINGSTOWN,RI 02852	N/A	509(a)(1)	General Unrestricted	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY4125 CARLISLE BLVD NE STE A ALBUQURQUE,NM 87107	N/A	509(a)(1)	General Unrestricted	400
NEW MEXICO STATE UNIVERSITY FOUNDATPO BOX 3590 LAS CRUCES,NM 88003	N/A	509(a)(1)	Barbara Kerr Page Endowed Scholarship Fund	2,000
NEW MEXICO WATER DIALOGUE 2706 PLAYNEH SERENA SANTA FE,NM 87505	N/A	509(a)(1)	General Unrestricted	5,000
NORTHERN PLAINS RESOURCE COUNCIL220 S 27TH ST STE A BILLINGS,MT 59101	N/A	509(a)(2)	General Unrestricted	500

Form 990PF Part XV Line 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				
NOW I LAY ME DOWN TO SLEEP FOUNDATI2305 E ARAPAHOE RD STE 220 CENTENNIAL,CO 80122	N/A	509(a)(1)	General Unrestricted	250
OPERATION SHOEBOX8360 E HWY 25 BELLEVIEW,FL 34420	N/A	509(a)(1)	General Unrestricted	500
OUTRIGHT VERMONTPO BOX 5235 BURLINGTON,VT 05402	N/A	509(a)(1)	General Unrestricted	500
PARKER TASK FORCE FOR HUMAN SERVICE20118 E MAINSTREET PARKER,CO 80138	N/A	509(a)(1)	Thanksgiving Food Baskets and Christmas Adopt a Family Program	1,000
PAWS AND STRIPES3042 PAGOSA MEADOWS DR NE RIO RANCHO,NM 87144	N/A	509(a)(1)	General Unrestricted	250
PESTICIDE ACTION NETWORK NORTH AMER49 POWELL ST STE 500 SAN FRANCISCO,CA 94102	N/A	509(a)(1)	General Unrestricted	500
PIKES PEAK PET PANTRYPO BOX 38554 COLORADO SPGS,CO 80937	N/A	509(a)(1)	General Unrestricted	250
PINE BUSH CENTRAL SCHOOL DISTRICTPO BOX 700 PINE BUSH,NY 12566	N/A	509(a)(1)	Crispell School Library	1,500
PLANNED PARENTHOOD OF NORTHERN NEW128 LAKESIDE AVE STE 301 BURLINGTON,VT 05401	N/A	509(a)(1)	Vermont Division	2,000
PLANTING HOPE INCPO BOX 56 MONTPELIER,VT 05601	N/A	509(a)(1)	General Unrestricted	500
RED LODGE AREA COMMUNITY FOUNDATIONPO BOX 1871 RED LODGE,MT 59068	N/A	509(a)(1)	Red Lodge Dollars for Scholars Scholarship Fund	1,000
RED LODGE VOLUNTEER FIREFIGHTERS ASPO BOX 845 RED LODGE,MT 59068	N/A	509(a)(1)	General Unrestricted	500
RIDE TO PRIDE PARTNERSHIPPO BOX 806 LAS VEGAS,NM 87701	N/A	509(a)(1)	General Unrestricted	5,000
RIO GRANDE DOWN SYNDROME NETWORKPO BOX 6759 ALBUQUERQUE,NM 87197	N/A	509(a)(2)	Charitable Event	250
RIO GRANDE FOOD PROJECTPO BOX 66498 ALBUQUERQUE,NM 87193	N/A	509(a)(1)	Seed 2 Need Project	500
ROADRUNNER FOOD BANK INC 5840 OFC BLVD NE ALBUQUERQUE,NM 87109	N/A	509(a)(1)	General Unrestricted	500
ROBERTS COMMUNITY FOUNDATION INCPO BOX 284 ROBERTS,MT 59070	N/A	509(a)(1)	General Unrestricted	2,000
ROBERTS COMMUNITY FOUNDATION INCPO BOX 284 ROBERTS,MT 59070	N/A	509(a)(1)	Roberts Parents for the Performing Arts Program	1,000
SAN LORENZO VALLEY FOUNDATION FOR EPO BOX 342 BEN LOMOND,CA 95005	N/A	509(a)(1)	Breakfast Club Program	1,000
SARASOTA BALLET OF FLORIDA INC5555 N TAMIAMI TRL SARASOTA,FL 34243	N/A	509(a)(2)	General Unrestricted	5,000
SARASOTA DANCE FESTIVAL INC PO BOX 3862 SARASOTA,FL 34230	N/A	509(a)(1)	Scholarships for Summer Intensive Students	2,000
SCHOOL ON WHEELS INCPO BOX 23371 VENTURA,CA 93002	N/A	509(a)(1)	General Unrestricted	500
SENIOR FRIENDSHIP CENTERS INC2350 SCENIC DR VENICE,FL 34293	N/A	509(a)(1)	General Unrestricted	1,000
SOCCKER CLUB DEL SOL INCPO BOX 30662 PHOENIX,AZ 85046	N/A	509(a)(2)	Soccer Club del Sols 2001 Girls Orona Team A	500
SOUTHERN CALIFORNIA PUBLIC RADIO1570 E COLORADO BLVD PASADENA,CA 91106	N/A	509(a)(1)	General Unrestricted	125
STUDIO PLACE ARTS INCORPORATED201 N MAIN ST BARRE,VT 05641	N/A	509(a)(1)	General Unrestricted	500
THE COOPER FOUNDATION INC1 COOPER PLZ CAMDEN,NJ 08103	N/A	509(a)(1)	Camden Coalition of Healthcare Providers	1,000
THE UCLA FOUNDATION10920 WILSHIRE BLVD STE 900 LOS ANGELES,CA 90024	N/A	509(a)(1)	Design For Sharing Program	1,000
THE UCLA FOUNDATION10945 LE CONTE AVE STE 3132 LOS ANGELES,CA 90095	N/A	509(a)(1)	General Unrestricted	500
THE WELLNESS COMMUNITY-SOUTHWEST FL5481 COMMUNICATIONS PKWY SARASOTA,FL 34240	N/A	509(a)(1)	Cancer Support Community, Florida Suncoast Division	500

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

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Name and address (home or business)				
a Paid during the year				
THOROUGHbred RETIREMENT FOUNDATIONPO BOX 834 SARATOGA SPGS,NY 12866	N/A	509(a)(1)	General Unrestricted	500
THYCA THYROID CANCER SURVIVORS ASSOPO BOX 1545 NEWYORK,NY 10159	N/A	509(a)(1)	General Unrestricted	1,250
TRUSTEES OF DARTMOUTH COLLEGE6066 DEVELOPMENT OFC HANOVER,NH 03755	N/A	509(a)(1)	General Unrestricted	1,000
USA DANCE INC - WHITE SANDS CHAPTER5405 18TH COURT W BRADENTON,FL 34207	N/A	509(a)(2)	Scholarships for Amateur Dancers	500
VERMONT COMMUNITY FOUNDATIONPO BOX 30 MIDDLEBURY,VT 05753	N/A	509(a)(1)	Flood Relief in Vermont	2,000
VERMONT FOODBANK33 PARKER RD BARRE,VT 05641	N/A	509(a)(1)	General Unrestricted	500
VERMONT HUMANITIES COUNCIL 11 LOOMIS ST MONTPELIER,VT 05602	N/A	509(a)(1)	General Unrestricted	500
VERMONT LAND TRUST INC8 BAILEY AVE MONTPELIER,VT 05602	N/A	509(a)(2)	General Unrestricted	500
VERMONT PUBLIC RADIO365 TROY AVE COLCHESTER,VT 05446	N/A	509(a)(1)	General Unrestricted	500
VERMONT STUDIO CENTER INCPO BOX 613 JOHNSON,VT 05656	N/A	509(a)(1)	General Unrestricted	2,000
WEST COAST CIVIC BALLET INC 2251 HICKORY AVE SARASOTA,FL 34234	N/A	509(a)(1)	General Unrestricted	1,000
WESTCOAST THEATRE TROUPE OF FLORIDAPO BOX 1086 SARASOTA,FL 34230	N/A	509(a)(1)	General Unrestricted	1,000
WORKING RANCH COWBOYS FOUNDATIONPO BOX 7765 AMARILLO,TX 79114	N/A	509(a)(2)	Cowboy Crisis Fund	5,000
WUSF PUBLIC BROADCASTING4202 E FOWLER AVE TVB100 TAMPA,FL 33620	N/A	509(a)(1)	General Unrestricted	1,000
WWP INC - WOUNDED WARRIOR PROJECT I4899 BELFORT RD STE 300 JACKSONVILLE,FL 32256	N/A	509(a)(1)	General Unrestricted	2,000
Total  3a				317,150