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 , 2011, and ending , 20

Name of foundation: THE KINGSBERG FOUNDATION

A Employer identification number: 13-6151289

Number and street (or P O box number if mail is not delivered to street address): C/O WITHUMSMITH+BROWN 465 SOUTH STREET

Room/suite: 200

B Telephone number (see instructions): (973) 898-9494

City or town, state, and ZIP code: MORRISTOWN, NJ 07960-6497

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 ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

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)* ▶ $ 5,361,356.

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 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	364.	364.		ATCH 1
	4 Dividends and interest from securities	74,499.	74,499.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	244,330.			
	b Gross sales price for all assets on line 6a 944,596.				
	7 Capital gain net income (from Part IV, line 2)		244,330.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	319,193.	319,193.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 3	3,500.	875.		2,625.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) **	11,767.	531.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	375.			375.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	15,642.	1,406.		3,000.
	25 Contributions, gifts, grants paid	248,326.			248,326.
	26 **Total expenses and disbursements** Add lines 24 and 25	263,968.	1,406.	0	251,326.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	55,225.			
	b **Net investment income** (if negative, enter -0-)		317,787.		
	c **Adjusted net income** (if negative, enter -0-)				

RECEIVED MAY 14 2012 OGDEN, UT

SCANNED MAY 16 2012

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	497.	851.	851.
	2 Savings and temporary cash investments	1,118,232.	1,132,955.	1,132,955.
	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 instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 6	2,624,652.	2,665,442.	4,222,306.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ATCH 7)	5,888.	5,244.	5,244.
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	3,749,269.	3,804,492.	5,361,356.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ X			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	130,572.	130,572.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,618,697.	3,673,920.	
	30 **Total net assets or fund balances** (see instructions)	3,749,269.	3,804,492.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	3,749,269.	3,804,492.	

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	3,749,269.
2	Enter amount from Part I, line 27a	2	55,225.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,804,494.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 8	5	2.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,804,492.

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 PART IV 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				
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				
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** 244,330.

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 instructions) If (loss), enter -0- in Part I, line 8 . . . . . **3** 0

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 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	242,555.	4,885,741.	0.049645
2009	246,953.	4,853,255.	0.050884
2008	288,430.	5,752,893.	0.050137
2007	306,545.	6,285,967.	0.048767
2006	302,560.	6,068,882.	0.049854

2	**Total** of line 1, column (d)	2	0.249287
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.049857
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	5,459,483.
5	Multiply line 4 by line 3	5	272,193.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,178.
7	Add lines 5 and 6	7	275,371.
8	Enter qualifying distributions from Part XII, line 4	8	251,326.

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	6,356.
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	6,356.
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	6,356.
6	Credits/Payments			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a 6,800.		
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	6,800.
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	444.
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 444. **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*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		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ________ (2) On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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?	13	X	
	Website address ▶ N/A			
14	The books are in care of ▶ WITHUMSMITH+BROWN Telephone no ▶ 973-898-9494 Located at ▶ 465 SOUTH ST. STE 200 MORRISTOWN, NJ ZIP + 4 ▶ 07960-6497			
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		X
	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? ☐ 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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ▶ ____, ____, ____, ____			
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)	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 ▶ ____, ____, ____, ____			
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)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

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

			Yes	No
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 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 instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		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?	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see 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
ATTACHMENT 9		0	0	0

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

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

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 ▶	

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	4,299,412.
b	Average of monthly cash balances	1b	1,242,746.
c	Fair market value of all other assets (see instructions)	1c	464.
d	Total (add lines 1a, b, and c)	1d	5,542,622.
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	5,542,622.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	83,139.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,459,483.
6	**Minimum investment return.** Enter 5% of line 5	6	272,974.

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	272,974.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	6,356.		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	6,356.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	266,618.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	266,618.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	266,618.

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	251,326.
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	251,326.
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 instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	251,326.

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				266,618.
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only				
b	Total for prior years 20 09 ,20 08 ,20 07				
3	Excess distributions carryover, if any, to 2011				
a	From 2006 7,651.				
b	From 2007 108.				
c	From 2008 4,257.				
d	From 2009 8,994.				
e	From 2010 5,064.				
f	Total of lines 3a through e	26,074.			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 251,326.				
a	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2011 distributable amount				251,326.
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	15,292.			15,292.
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,782.			
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 instructions				
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	10,782.			
10	Analysis of line 9				
a	Excess from 2007				
b	Excess from 2008				
c	Excess from 2009 5,718.				
d	Excess from 2010 5,064.				
e	Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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

Part XV Supplementary Information (Complete this part only if the 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))

N/A

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

N/A

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

Check here ▶ [X] 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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATTACHMENT 10				
Total . . . . . . ▶ **3a**				248,326.
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	364.	
4 Dividends and interest from securities			14	74,499.	
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	244,330.	
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)				319,193.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 319,193.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

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

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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) is based on all information of which preparer has any knowledge

Harold J Kingsberg | 5/4/2012 | Trustee

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
D Adleer	D Adleer	5/1/12		P00030790

Firm's name ▶ WITHUMSMITH+BROWN, PC — Firm's EIN ▶ 22-2027092

Firm's address ▶ 465 SOUTH ST STE 200 MORRISTOWN, NJ 07960-6497 — Phone no 973-898-9494

Public Notices

Create A Public Notice

Search Public Notices:

Select a Category
All Public Notices

Keyword (optional)
kingsberg

04/30/2012 05/07/2012

Search

Notices are updated after each business day, usually by midnight. Monday's notices go on line the previous Friday evening.

The date range of your search may include multiple insertions for some ads in which case the ad will appear multiple times in your search results below

Number of Records Found 1
Viewing 1 through 1

Date 5/3/2012
Publication New York Law Journal
Adnumber 1879729

THE ANNUAL RETURN OF THE KINGSBERG FOUNDATION. For the calendar year ended 12/31/2011 is available at its principal office located at 465 South Street, Suite 200, Morristown, NJ 07960 for inspection during regular business hours by any citizen who requests it within 180 days hereof Principal Manager of the Foundation is Harold J Kingsberg
1879729 my3

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					1,104.	
		800 SHS RANGE RESOURCE CORP					04/09/2010	01/07/2011
36,194.		39,209.					-3,015.	
		1,300 SHS APACHE CORP					VARIOUS	02/17/2011
155,752.		66,294.					89,458.	
		3,000 SHS WAL-MART STORES INC					06/15/1988	02/24/2011
157,233.		6,144.					151,089.	
		3,900 SHS SOUTHWESTERN ENERGY CO					VARIOUS	04/14/2011
150,112.		178,723.					-28,611.	
		5,000 SHS JC PENNEY CO INC					VARIOUS	08/16/2011
132,599.		146,561.					-13,962.	
		1,800 SHS WALGREEN CO					VARIOUS	10/28/2011
60,915.		66,546.					-5,631.	
		4,100 SHS WALGREEN CO					VARIOUS	12/16/2011
139,771.		151,563.					-11,792.	
		900 SHS APACHE CORP					VARIOUS	05/12/2011
110,916.		45,226.					65,690.	
TOTAL GAIN(LOSS)		....					244,330.	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CITIBANK - CHECKING	56.	56.
CITIBANK - SAVINGS	308.	308.
TOTAL	364.	364.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WILLIAM BLAIR & CO., LLC		74,499.	74,499.
	TOTAL	74,499.	74,499.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		3,500.	875.		2,625.
	TOTALS	3,500.	875.		2,625.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAX WITHHELD	531.	531.
2011 ESTIMATE TAX	6,800.	
2010 BALANCE DUE	4,436.	
TOTALS	11,767.	531.

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
NYS DEPT OF LAW FILING FEES	250.	250.
ALM MEDIA - PUBLIC NOTICE	125.	125.
TOTALS	375.	375.

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ANNALY CAPITAL MANAGEMENT INC	109,399.	146,832.
APACHE CORP	186,493.	335,146.
ARCH CAPITAL GROUP	202,643.	480,267.
BERKSHIRE HATHAWAY	22,231.	80,115.
COSTCO WHOLESALE	105,306.	274,956.
DEVON ENERGY CORP	192,049.	161,200.
ENDURANCE SPECIALTY HOLDING IN	101,920.	107,100.
EOG RES INC	51,127.	68,957.
EVEREST REINSURANCE	86,937.	319,542.
GILEAD SCIENCES INC	55,426.	53,209.
KOHLS CORP	154,335.	148,050.
JC PENNEY CO INC		
LABORATORY CORP AMERICAN HLDGS	95,787.	120,358.
MERCK & CO INC	113,244.	120,640.
PRIVATE BANCORP INC	405,992.	159,210.
PARTNERRE LTD	118,690.	179,788.
PLATINUM UNDERWRITERS HOLDINGS	106,643.	112,563.
RANGE RESOURCES CORP		
SOUTHWESTERN ENERGY CO		
TARGET CORP	157,449.	158,782.
TEVA PHARMACEUTICAL INDUSTRIES	63,115.	80,720.
TJX COMPANIES INC	169,030.	968,250.
URBAN OUTFITTERS INC	117,071.	88,192.
UNILEVER N V NEW YORK SHS ADR	50,555.	58,429.
WALMART		
WALGREEN CO		
TOTALS	2,665,442.	4,222,306.

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
DIVIDEND RECEIVABLE	5,244.	5,244.
TOTALS	5,244.	5,244.

ATTACHMENT 8

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
ROUNDING DIFFERENCES		2.
	TOTAL	2.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HAROLD J KINGSBERG C/O WITHUMSMITH+BROWN 465 SOUTH STREET 200 MORRISTOWN, NJ 07960-6497	TRUSTEE 2.00	0	0	0
RUTH J KINGSBERG C/O WITHUMSMITH+BROWN 465 SOUTH STREET 200 MORRISTOWN, NJ 07960-6497	TRUSTEE 2.00	0	0	0
ALAN D KINGSBERG C/O WITHUMSMITH+BROWN 465 SOUTH STREET 200 MORRISTOWN, NJ 07960-6497	TRUSTEE 1.00	0	0	0
SALLY ANNE KELLER C/O WITHUMSMITH+BROWN 465 SOUTH STREET 200 MORRISTOWN, NJ 07960-6497	TRUSTEE 1.00	0	0	0
	GRAND TOTALS	0	0	0

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
92 STREET Y 1395 LEXINGTON AVE NEW YORK, NY 10128	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,350.
AMERICAN CANCER SOCIETY 275 DAVIDS DRIVE HAPPOGUE, NY 11758	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500.
AMERICAN COMMITTEE FOR WEIZMAN INST 630 THIRD AVENUE NEW YORK, NY 10017	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	11,000
AMERICAN MUSEUM OF NATURAL HISTORY 79 STREET & CENTRAL PARK WEST NEW YORK, NY 10024	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	250.
BREARLY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	15,000.
CEI-PEA 28 W. 44TH ST. STE 300 NEW YORK, NY 10036	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK, NY 10005	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000
CENTRAL PARK CONSERVANCY 14 E. 60TH ST NEW YORK, NY 10022	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000.
CITY YEAR 20 WEST 22ND STREET 3RD FLOOR NEW YORK, NY 10010	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	6,200
DOCTORS WITHOUT BORDERS P.O BOX 1856 MERRIFIELD, VA 22116	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,500
ETHICAL CULTURE FIELDSTONE SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	10,000.
FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF HARVARD SOCCER MURA CENTER, 65 N. HARVARD ST. BOSTON, MA 02163	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500.
GEORGETOWN FUND GEORGETOWN UNIVERSITY DEPT 0734 WASHINGTON, DC 20073	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500.
GREAT NECK SENIOR CENTER 80 GRACE AVENUE 65 N. HARVARD ST. GREAT NECK, NY 11021	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500.
GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	125.
HARVARD BUSINESS SCHOOL FUND SOLDIERS FIELD ROAD BOSTON, MA 2163	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	10,000.
HARVARD COLLEGE 124 MT AUBURN STREET CAMBRIDGE, MA 2138	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10131	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	3,000.
JAMES BEARD FOUNDATION 167 WEST 12TH STREET NEW YORK, NY 10011	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	250.
LINCOLN CENTER FOR PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	3,000.
MANHATTAN INSTITUTE 52 VANDERBILT AVENUE NEW YORK, NY 10017	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000.
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET NEW YORK, NY 10036	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,900.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	750.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOUNT SINAI MEDICAL CENTER SE 98TH STREET NEW YORK, NY 10029	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,500.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	270
NATIONAL COMMITTEE SOCIETY FOR FURTHERANCE OF JEWISH BROOKLYN, NY 11213	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	250
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 FIFTH AVENUE NEW YORK, NY 10029	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	16,600.
NY CITY BALLET, NYS THEATRE 20 LINCOLN PLACE NEW YORK, NY 10023	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,000.
PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON STREET WATERTOWN, MA 2472	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD OF NYC 26 BLEEKER STREET NEW YORK, NY 10012	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000.
PRIMARY STAGES 131 W 45TH ST NEW YORK, NY 10036	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	281.
READING REFORM FOUNDATION 333 WEST 57TH STREET NEW YORK, NY 10019	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	300.
RECORDING FOR THE BLIND AND DYSLEXIC 20 ROSZEL ROAD PRINCETON, NJ 8540	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	200.
SEEGER BARTLETT SCHOLARSHIP FUND 15 SARAH SANDFORD RD WEST BRIDGEWATER, CT 6752	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEMPLE BETH EL 8 OLD MILL ROAD GREAT NECK, NY 11023	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,000.
THE DOOR 121 AVENUE OF THE AMERICAS NEW YORK, NY 10213	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,000.
THE JEWISH MUSEUM 1109 FIFTH AVE NEW YORK, NY 10128	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	75.
THE MINDS FOUNDATION 231 PINE HILL CIRCLE WALTHAM, MA 02431	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,000.
THIRTEEN / WNET 450 WEST 33RD STREET NEW YORK, NY 10001	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	25,000.
UJA FEDERATION 130 59TH STREET NEW YORK, NY 10022	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	67,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WOLLENBERG PL. SW WASHINGTON, DC 20024	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000.
WEIL-CORNELL MEDICAL CENTER 1300 YORK AVENUE NEW YORK, NY 10065	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	8,500.
WELLESLEY COLLEGE 106 CENTER STREET WELLESLEY, MA 2181	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,000.
WFUV FORDHAM UNIVERSITY ROSE HILL CAMPUS BRONX, NY 10458	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,000.
WHITNEY MUSEUM 945 MADISON AVE NEW YORK, NY 10021	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	125.
WNYC FOUNDATION 160 VARICK STREET NEW YORK, NY 10013	NONE 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	25,500.
		TOTAL CONTRIBUTIONS PAID	248,326.