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

OMB No 1545-0052

2011

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation GREEN FAMILY FOUNDATION, INC.		A Employer identification number 20-4256553
Number and street (or P O box number if mail is not delivered to street address) 9726 53RD DR E		B Telephone number (941) 538-4013
City or town, state, and ZIP code BRADENTON, FL 34211-3760		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 15,987,512.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		10,009.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		137,027.	137,144.		STATEMENT 1
4 Dividends and interest from securities		199,035.	198,392.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-237,062.			
b Gross sales price for all assets on line 6a 5,985,072.					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications				24,500.	
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		24,500.	39,025.		STATEMENT 3
12 Total. Add lines 1 through 11		133,509.	374,561.	24,500.	
13 Compensation of officers, directors, trustees, etc.		120,000.	45,000.		45,000.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		21,648.	10,824.		10,824.
b Accounting fees STMT 5		12,375.	9,716.		3,119.
c Other professional fees STMT 6		58,019.	64,745.		0.
17 Interest		1,215.	0.		0.
18 Taxes STMT 7		10,610.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		16,835.	8,418.		8,417.
22 Printing and publications					
23 Other expenses STMT 8		2,365.	1,171.		1,169.
24 Total operating and administrative expenses. Add lines 13 through 23		243,067.	139,874.		68,529.
25 Contributions, gifts, grants paid		700,068.			700,068.
26 Total expenses and disbursements. Add lines 24 and 25		943,135.	139,874.		768,597.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-809,626.			
b Net investment income (if negative, enter -0-)			234,687.		
c Adjusted net income (if negative, enter -0-)				24,500.	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	108,651.	1,159,453.	1,159,453.
	2 Savings and temporary cash investments	216,853.	210,669.	210,669.
	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			
	7 Other notes and loans receivable ▶			
	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 STMT 9	1,151,651.	1,313,706.	1,313,706.
	b Investments - corporate stock STMT 10	13,441,798.	11,494,226.	11,494,226.
	c Investments - corporate bonds STMT 11	1,949,120.	1,806,480.	1,806,480.
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 12)	6,771.	2,978.	2,978.	
16 Total assets (to be completed by all filers)	16,874,844.	15,987,512.	15,987,512.	
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			
	22 Other liabilities (describe ▶ STATEMENT 13)	30,277.	61,491.	
23 Total liabilities (add lines 17 through 22)	30,277.	61,491.		
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	16,844,567.	15,926,021.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	16,844,567.	15,926,021.	
31 Total liabilities and net assets/fund balances	16,874,844.	15,987,512.		

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	16,844,567.
2 Enter amount from Part I, line 27a	2	-809,626.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	16,034,941.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON SECURITIES HELD	5	108,920.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,926,021.

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			
b SEE ATTACHED STATEMENT			
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 5,985,072.		6,222,134.	-237,062.

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			-237,062.

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	-237,062.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	787,924.	16,402,165.	.048038
2009	875,162.	14,612,499.	.059891
2008	999,716.	17,606,785.	.056780
2007	1,500,180.	21,334,995.	.070315
2006	784,206.	19,536,093.	.040141

2 Total of line 1, column (d)	2	.275165
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	.055033
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	16,804,171.
5 Multiply line 4 by line 3	5	924,784.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,347.
7 Add lines 5 and 6	7	927,131.
8 Enter qualifying distributions from Part XII, line 4	8	768,597.

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	4,694.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	4,694.
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	4,694.
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	9,600.
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	9,600.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	52.
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	4,854.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ Refunded ☒	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► DONALD GREEN, TREASURER Telephone no. ► (941) 538-4013 Located at ► 9726 53RD DR. E, BRADENTON, FL ZIP+4 ► 34211-3760			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☒ Yes ☐ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? If "Yes," list the years ► , , ,	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	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)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

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

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD S. SCOLARO	TRUSTEE			
507 PLUM STREET SUITE 300				
SYRACUSE, NY 13204	5.00	15,000.	15,000.	0.
DONALD J. GREEN	TRUSTEE			
9726 53RD DR. E.				
BRADENTON, FL 34211-3760	8.00	15,000.	15,000.	0.
IVOR RICH	TRUSTEE			
205 W. BLUE HERON DRIVE				
SALEM, SC 29676	5.00	30,000.	0.	0.
CALVIN GREEN	TRUSTEE			
310 SABAL PALM LANE				
VERO BEACH, FL 32963	8.00	30,000.	0.	0.

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

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

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

0

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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	16,471,263.
b	Average of monthly cash balances	1b	585,831.
c	Fair market value of all other assets	1c	2,978.
d	Total (add lines 1a, b, and c)	1d	17,060,072.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17,060,072.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	255,901.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,804,171.
6	Minimum investment return. Enter 5% of line 5	6	840,209.

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	840,209.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	4,694.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,694.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	835,515.
4	Recoveries of amounts treated as qualifying distributions	4	24,500.
5	Add lines 3 and 4	5	860,015.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	860,015.

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	768,597.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	768,597.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	768,597.

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				860,015.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			731,505.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 768,597.				
a Applied to 2010, but not more than line 2a			731,505.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				37,092.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				822,923.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

N/A

- | | | | |
|--|---------------|--|------------|
| | 4942(1)(3) or | | 4942(1)(5) |
|--|---------------|--|------------|

- (4) Gross investment income

[illegible]

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.)

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

NONE

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

NONE

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

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

SEE STATEMENT 14

- 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				
ALBRIGHT COLLEGE 13TH AND BERN STREETS READING, PA 19612	NONE	EXEMPT	EQUIPMENT FOR PHYSICS LABORATORY	25,000.
ALZHEIMER'S ASSOCIATION 441 WEST KIRKPATRICK STREET SYRACUSE, NY 13204	NONE	EXEMPT	REPLACEMENT OF 2 FURNACES	5,000.
AUBURN MEMORIAL HOSPITAL 17 LANSING STREET AUBURN, NY 13021	NONE	EXEMPT	ESTABLISHMENT OF "THE HOWARD L. GREEN FOUNDATION PRESENTS THE AUBURN MEMORIAL HOSPITAL WELLNESS	12,500.
BOTTENFIELD ELEMENTARY SCHOOL 1801 S. PROSPECT CHAMPAIGN, IL 61820	NONE	EXEMPT	2 SMART BOARDS	2,500.
BRETHREN CARE VILLAGE 2000 CENTER STREET ASHLAND, OH 44805	NONE	EXEMPT	REHABILITATION CENTER - ALZHEIMER'S UNIT	5,000.
Total	SEE CONTINUATION SHEET(S)			700,068.
b Approved for future payment				
NONE				
Total				0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

GREEN FAMILY FOUNDATION, INC.

Employer identification number

20-4256553

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.**Special Rules**☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization	Employer identification number
GREEN FAMILY FOUNDATION, INC.	20-4256553

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOWARD GREEN ESTATE 9726 53RD DRIVE EAST BRADENTON, FL 34211-3760	\$ 10,009.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
GREEN FAMILY FOUNDATION, INC.	20-4256553

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
GREEN FAMILY FOUNDATION, INC.	20-4256553

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CARON TREATMENT CENTERS P.O. BOX 150 WERNERSVILLE, PA 19565	NONE	EXEMPT	REPLACE PATIENT ROOM WINDOWS	25,000.
CAYUGA COMMUNITY COLLEGE FOUNDATION 197 FRANKLIN STREET AUBURN, NY 13021	NONE	EXEMPT	RENOVATION OF TV STUDIO	10,000.
CAZENOVIA COLLEGE 22 SULLIVAN STREET CAZENOVIA, NY 13035	NONE	EXEMPT	MULTI-PLATFORM PROFESSIONAL MEDIA BUREAU FOR COMMUNICATION STUDIES PROGRAM	20,000.
COMMUNITY CHURCH OF VERO BEACH 1901 23RD STREET VERO BEACH, FL 32960	NONE	EXEMPT	AWNING OVER COURTYARD	14,100.
COMMUNITY CHURCH OF VERO BEACH 1901 23RD STREET VERO BEACH, FL 32960	NONE	EXEMPT	"ONWARD TOGETHER" CAPITAL CAMPAIGN	18,000.
CROUSE HEALTH FOUNDATION 736 IRVING AVENUE SYRACUSE, NY 13210	NONE	EXEMPT	CROUSE HOSPITAL BREAST HEALTH CENTER	30,000.
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 12538	NONE	EXEMPT	SCHOLARSHIPS	10,000.
EVERSON MUSEUM 401 HARRISON STREET SYRACUSE, NY 13202	NONE	EXEMPT	HVAC UPGRADES	7,546.
GOLDEN CORNER FOOD PANTRY 635 BUSINESS PARK DRIVE SENECA, SC 29678	NONE	EXEMPT	PAVING OF PARKING LOT AND DRIVEWAY FOR FOOD FOR SENIORS PROGRAM	22,500.
GREENVILLE SYMPHONY ASSOCIATION 200 SOUTH MAIN STREET GREENVILLE, SC 29601	NONE	EXEMPT	SUPPORT OF EDREACH PROGRAM	7,000.
Total from continuation sheets				650,068.

GREEN FAMILY FOUNDATION, INC.

20-4256553

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
HISTORICAL SOCIETY OF BERKS COUNTY 940 CENTER AVENUE READING, PA 19601	NONE	EXEMPT	SHELVING FOR ART STORAGE ROOM	5,000.
HOME AIDES OF CENTRAL NEW YORK 723 JAMES STREET SYRACUSE, NY 13203	NONE	EXEMPT	3 COMPUTERS FOR AIDE EMPLOYMENT APPLICATION PROCESS	2,500.
HOPE FOR BEREAVED 4500 ONONDAGA BOULEVARD SYRACUSE, NY 13219	NONE	EXEMPT	EXPANDED SUPPORT AND SERVICES TO YOUTH PROGRAM FOR CHILDREN WITH DEVELOPMENTAL DISABILITIES	5,000.
HOSPICE FOUNDATION OF CENTRAL NEW YORK 990 SEVENTH NORTH STREET LIVERPOOL, NY 13088	NONE	EXEMPT	4 LAPTOPS	4,444.
INDIAN RIVER MEDICAL CENTER FOUNDATION 1000 36TH STREET VERO BEACH, FL 32960	NONE	EXEMPT	BLADDER ULTRASOUND EQUIPMENT	14,068.
JEWISH HOME OF CENTRAL NEW YORK 4101 EAST GENESEE STREET SYRACUSE, NY 13214	NONE	EXEMPT	GERIATRIC MENTAL HEALTH	18,500.
MAKE-A-WISH FOUNDATION OF CENTRAL NEW YORK 5005 CAMPUSWOOD DRIVE EAST SYRACUSE, NY 13057	NONE	EXEMPT	UPGRADE 8 COMPUTERS, MONITORS, AND SOFTWARE	8,010.
MERRY-GO-ROUND PLAYHOUSE 17 WILLIAM STREET AUBURN, NY 13021	NONE	EXEMPT	IMAGING SYSTEM FOR THE YOUTH THEATRE	7,500.
OCEAN GROVE CAMP MEETING ASSOCIATION 54 PITMAN AVENUE OCEAN GROVE, NJ 07756	NONE	EXEMPT	GREAT AUDITORIUM COMPREHENSIVE ROOF REPAIR	25,600.
OCEAN PARK ASSOCIATION 14 TEMPLE AVENUE OCEAN PARK, ME 04063-7296	NONE	EXEMPT	CHOIR FESTIVAL	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OCEAN PARK ASSOCIATION 14 TEMPLE AVENUE OCEAN PARK, ME 04063-7296	NONE	EXEMPT	HONORARIA AND TRAVEL EXPENSES FOR OCEAN PARK TEMPLE SPEAKERS' PROGRAM	2,900.
OCONEE MEDICAL CENTER 298 MEMORIAL DRIVE SENECA, SC 29671	NONE	EXEMPT	BREAST CARE CENTER	35,000.
PEACE CENTER FOUNDATION 101 WEST BROAD STREET GREENVILLE, SC 29601	NONE	EXEMPT	1,000 SCHOLARSHIPS FOR ATTENDANCE AT PEACE OUTREACH SHOW	15,000.
PUBLIC BROADCASTING COUNCIL OF CENTRAL NEW YORK 506 OLD LIVERPOOL ROAD LIVERPOOL, NY 13088	NONE	EXEMPT	REPLACEMENT OF HIGH DEFINITION BROADCAST EQUIPMENT	30,000.
SAINT JOSEPH HIGH SCHOOL 230 HUNTINGTON TURNPIKE TRUMBALL, CT 06611	NONE	EXEMPT	STUDENT SCHOLARSHIPS AND EQUIPMENT	10,000.
SKANEATELES AMBULANCE VOLUNTEER EMERGENCY SERVICE 77 FENNELL STREET SKANEATELES, NY 13152	NONE	EXEMPT	2 AUTOMATIC CARDIAC COMPRESSION DEVICES	5,000.
SYRACUSE STAGE 820 EAST GENESEE STREET SYRACUSE, NY 13210	NONE	EXEMPT	SUPPORT OF ARTS EMERGING EDUCATION PROGRAM	5,000.
SYRACUSE TEACHERS TRUST FUND 731 JAMES STREET, SUITE 100 SYRACUSE, NY 13207	NONE	EXEMPT	EXPANDING HORIZONS GRANT	5,000.
TAMASSEE DAR SCHOOL 1925 BUMGARDNER DRIVE TAMASSEE, SC 29686	NONE	EXEMPT	STRENGTHENING THE COUNSELING PROGRAM	10,500.
THE CROSSNORE SCHOOL P.O. BOX 249 CROSSNORE, NC 28616	NONE	EXEMPT	RENOVATION OF CAROLINA COTTAGE	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE SALVATION ARMY - HEMPSTEAD CITADEL 65 ATLANTIC AVENUE HEMPSTEAD, NY 11003	NONE	EXEMPT	MUSICAL INSTRUMENTS FOR SENIOR BAND	5,000.
THE SALVATION ARMY - QUEENS TEMPLE 86-07 35TH AVENUE JACKSON HEIGHTS, NY 11372	NONE	EXEMPT	INSTRUMENTS FOR BRASS BAND	5,000.
THE SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10010	NONE	EXEMPT	CHRISTMAS KETTLE ENDEAVOR	5,000.
THE SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10010	NONE	EXEMPT	SENIOR OR JUNIOR MUSIC CREATIVE ARTS CONSERVATORY	20,000.
THE SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10010	NONE	EXEMPT	EMERGENCY SERVICES VEHICLE	85,000.
THE SALVATION ARMY OF MANATEE COUNTY 1204 14TH STREET WEST BRADENTON, NY 34205	NONE	EXEMPT	SOUTHERN TERRITORY'S PROJECT - TO REBUILD PORT O'PRINCE/HAITI	5,000.
THE SALVATION ARMY OF MANATEE COUNTY 1204 14TH STREET WEST BRADENTON, NY 34205	NONE	EXEMPT	RESIDENTIAL SUMMER CAMP IN FLORIDA FOR UNDERPRIVILEGED YOUTH	10,000.
THE SALVATION ARMY OF WHITE PLAINS 16 STERLING AVENUE WHITE PLAINS, NY 10606	NONE	EXEMPT	COMPUTERS FOR AFTER-SCHOOL AND SUMMER PROGRAMS	5,000.
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	1,000 BIBLES	1,000.
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	COMBINED CHOIR PROGRAM	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	STAR LAKE MUSICAMP	6,000.
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	FUTURE ALL STARS	25,000.
THE SKANEATELES FESTIVAL, INC. 97 EAST GENESEE STREET SKANEATELES, NY 13152	NONE	EXEMPT	SPONSORING RESIDENT ARTIST FOR 2011 SEASON	2,500.
THERMAL BELT OUTREACH MINISTRY 134 WHITE DRIVE COLUMBUS, NC 28722	NONE	EXEMPT	DONOR MANAGEMENT SOFTWARE SYSTEM	10,000.
THRESHOLD CENTER FOR ALTERNATIVE YOUTH SERVICES 57 CENTRAL PARK ROCHESTER, NY 14605	NONE	EXEMPT	SCHOLARSHIPS	5,000.
UNITED BAPTIST CHURCH 318 MAIN STREET SACO, ME 04072	NONE	EXEMPT	TVS AND AUDIO FOR FAMILY CHAPEL AND NURSERY	5,000.
UNIVERSITY OF ILLINOIS - SCHOOL OF LABOR AND EMPLOYMENT RELATIONS 504 EAST ARMORY CHAMPAIGN, IL 61821	NONE	EXEMPT	LABOR AND EMPLOYMENT RELATIONS ENTRYWAY REHAB	20,000.
UNIVERSITY OF NEW ENGLAND 716 STEVENS AVENUE PORTLAND, ME 04103	NONE	EXEMPT	USING THE PHOTO-FIES REACTION AS A PHOTOCHEMICAL PROBE	8,400.
UNQUOWA SCHOOL 981 STRATFIELD ROAD FAIRFIELD, CT 06825	NONE	EXEMPT	RENOVATION OF UPPER SCHOOL ACADEMIC SPACE	15,000.
VERA HOUSE 6181 THOMPSON ROAD, SUITE 100 SYRACUSE, NY 13206	NONE	EXEMPT	MINI VAN FOR EMERGENCY SHELTER PROGRAM	7,500.
Total from continuation sheets				

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AUBURN MEMORIAL HOSPITAL

ESTABLISHMENT OF "THE HOWARD L. GREEN FOUNDATION PRESENTS THE AUBURN
MEMORIAL HOSPITAL WELLNESS NETWORK"

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES - MS 6084	P		
b	PUBLICLY TRADED SECURITIES - STATE STREET 0634	P		
c	PUBLICLY TRADED SECURITIES - JOHN HANCOCK	P		
d	PUBLICLY TRADED SECURITIES - TORREY INTERNATIONAL	P		
e	PUBLICLY TRADED SECURITIES - MS 9932	P		
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 83,410.		104,412.	-21,002.
b 734,318.		609,333.	124,985.
c 1,505,263.		1,974,190.	-468,927.
d 12,635.		5,464.	7,171.
e 3,619,392.		3,528,735.	90,657.
f 30,054.			30,054.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-21,002.
b			124,985.
c			-468,927.
d			7,171.
e			90,657.
f			30,054.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

-237,062.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c)

If (loss), enter "-0-" in Part I, line 8

3

N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MORGAN STANLEY (#1187)	16.
MORGAN STANLEY (#1188)	16.
MORGAN STANLEY (#6084)	69,993.
MORGAN STANLEY (#9526)	1.
MORGAN STANLEY (#9932)	37,890.
MORGAN STANLEY (#9932) - ACCRUED INTEREST	1,021.
MORGAN STANLEY (#9932) - US SAVINGS BONDS	28,090.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	137,027.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BLACK ROCK GLOBAL ALLOCATION (#4755)	34,018.	11,177.	22,841.
FIDELITY DIVERSIFIED INTERNATIONAL (#5667)	28,979.	0.	28,979.
MORGAN STANLEY (#6084)	13.	0.	13.
PIMCO REAL RETURN (#8060)	57,300.	18,812.	38,488.
PIMCO TOTAL RETURN (#8060)	31,816.	0.	31,816.
PIMCO UNCONSTRAINED BOND (#8060)	10,103.	0.	10,103.
SPARTAN 500 INDEX FUND (#5667)	35,504.	0.	35,504.
STATE STREET BANK AND TRUST (#0634)	31,356.	65.	31,291.
TOTAL TO FM 990-PF, PART I, LN 4	229,089.	30,054.	199,035.

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ALTERNATIVE INVESTMENT PARTNERS SCHEDULE K-1	0.	39,025.	
SAFE HARBOR, INC. - PRIOR YEAR GRANT RECOVERY	15,000.	0.	
TULLY HILL FOUNDATION - PRIOR YEAR GRANT RECOVERY	2,500.	0.	
SYRACUSE SYMPHONY ORCHESTRA - PRIOR YEAR GRANT RECOVERY	7,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	24,500.	39,025.	

FORM 990-PF

LEGAL FEES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCOLARO, SHULMAN, COHEN, FETTER & BURSTEIN	21,648.	10,824.		10,824.
TO FM 990-PF, PG 1, LN 16A	21,648.	10,824.		10,824.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DANNIBLE & MCKEE, LLP	12,375.	9,716.		3,119.	
TO FORM 990-PF, PG 1, LN 16B	12,375.	9,716.		3,119.	

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	58,019.	64,745.		0.
TO FORM 990-PF, PG 1, LN 16C	58,019.	64,745.		0.

FORM 990-PF

TAXES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX BASED ON INVESTMENT INCOME	10,610.	0.		0.
TO FORM 990-PF, PG 1, LN 18	10,610.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	704.	352.		352.
POSTAGE & SHIPPING	184.	92.		92.
INSURANCE EXPENSE	757.	379.		378.
DUES & SUBSCRIPTIONS	695.	348.		347.
FILING FEES	25.	0.		0.
TO FORM 990-PF, PG 1, LN 23	2,365.	1,171.		1,169.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	9
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	X		59,560.	59,560.
MORGAN STANLEY (#9932)	X		1,254,146.	1,254,146.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,313,706.	1,313,706.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,313,706.	1,313,706.

GREEN FAMILY FOUNDATION, INC.

EIN: 20-4256553

LINE 10a - INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

STATEMENT 9

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
FHRR R005 AB	200,000	24.877	24,877
GOVERNMENT NATIONAL MTG ASSN POOL	50,000	5.880	5,880
GOVERNMENT NATIONAL MTG ASSN POOL	100,000	28.803	28,803
Total Morgan Stanley - 6084		<u>59,560</u>	<u>59,560</u>
 Morgan Stanley - 9932			
UNITED STATES TREASURY NOTE	149,000	149,635	149,635
UNITED STATES TREASURY NOTE	344,000	345,786	345,786
UNITED STATES TREASURY NOTE	175,000	179,856	179,856
UNITED STATES TREASURY NOTE	163,000	170,691	170,691
UNITED STATES TREASURY NOTE	101,000	115,563	115,563
UNITED STATES TREASURY NOTE	136,000	137,895	137,895
UNITED STATES TREASURY NOTE	130,000	154,720	154,720
Total Morgan Stanley - 9932		<u>1,254,146</u>	<u>1,254,146</u>
 Total U.S. Government Obligations		<u><u>1,313,706</u></u>	<u><u>1,313,706</u></u>

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATE STREET BANK AND TRUST (#0634)	2,114,285.	2,114,285.
JOHN HANCOCK CLASSIC FUND (#8117)	0.	0.
FIDELITY DIVERSIFIED INTERNATIONAL (#5667)	1,543,699.	1,543,699.
MORGAN STANLEY (#6785)	1,835,146.	1,835,146.
SPARTAN 500 INDEX FUND ADV CL (#5667)	1,778,731.	1,778,731.
MORGAN STANLEY (#6084)	21,236.	21,236.
PIMCO TOTAL RETURN (#8060)	467,761.	467,761.
PIMCO REAL RETURN (#8060)	569,806.	569,806.
PIMCO UNCONSTRAINED BOND	997,253.	997,253.
BLACK ROCK GLOBAL ALLOCATION	1,041,690.	1,041,690.
BLACK ROCK CAPITAL APPRECIATION FUND	1,124,619.	1,124,619.
TOTAL TO FORM 990-PF, PART II, LINE 10B	11,494,226.	11,494,226.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
CIT GROUP INC NEW (CIT)	609	21,236 00	21,236 00
Total Morgan Stanley - 6084		21,236 00	21,236 00
Morgan Stanley - 6785			
ALTERNATIVE INVESTMENTS - AIP AIPABSR	1,753	1,835,146 00	1,835,146 00
Total Morgan Stanley - 6785		1,835,146 00	1,835,146 00
State Street - 0634			
ACI WORLDWIDE INC COM	1,520	43,533 00	43,533 00
AFC ENTERPRISES INC COM	2,370	43,071 00	43,071 00
ALBANY INTL CORP CL A	1,400	32,368 00	
ALTRA HOLDINGS INC COM	3,040	57,243 00	57,243 00
ANALOGIC CORP COM PAR \$0 05	760	43,563 00	43,563 00
APPLIED INDL TECHNOLOGIES INC COM	1,250	43,963 00	43,963 00
ASTEC INDS INC COM	1,250	40,263 00	40,263 00
BRADY CORP CL A	800	25,256 00	25,256 00
CANTEL MEDICAL CORP COM	1,100	30,723 00	30,723 00
CORE MARK HOLDING CO INC COM	1,080	42,768 00	42,768 00
DREW INDS INC COM NEW	1,650	40,475 00	40,475 00
DUFF & PHELPS CORP NEW CL A	3,030	43,935 00	43,935 00
EASTGROUP PPTY INC COM	1,230	53,480 00	53,480 00
EMCOR GROUP INC COM	1,820	48,794 00	48,794 00
FEI CO COM	2,050	83,599 00	83,599 00
FIRSTMERIT CORP COM	3,350	50,686 00	50,686 00
GLATFELTER COM	2,820	39,818 00	39,818 00
HEXCEL CORP NEW COM	1,710	41,399 00	41,399 00
HIGHWOODS PPTYS INC COM	680	20,176 00	20,176 00
HORACE MANN EDUCATORS CORP NEW COM	3,080	42,227 00	42,227 00
IBERIABANK CORP COM	1,055	52,012 00	52,012 00
ICU MED INC COM	950	42,750 00	42,750 00
INDEPENDENT BANK CORP MASS COM	1,850	50,487 00	50,487 00
INVACARE CORP COM	1,080	16,513 00	16,513 00
J & J SNACK FOODS CORP COM	890	47,419 00	47,419 00
LANCASTER COLONY CORP COM	740	51,312 00	51,312 00
LITTELFUSE INC COM	1,020	43,840 00	43,840 00
MAIDENFORM BRANDS INC COM	1,700	31,110 00	31,110 00
MATTHEWS INTL CORP CL A	1,270	39,916 00	39,916 00
MGE ENERGY INC COM	1,050	49,108 00	49,108 00
MID-AMER APT CMNTYS INC COM	790	49,414 00	49,414 00
MINE SAFETY APPLIANCES CO COM	1,170	38,750 00	38,750 00
MISTRAS GROUP INC COM	1,840	46,902 00	46,902 00
PLEXUS CORP COM	1,350	36,963 00	36,963 00
PORTLAND GEN ELEC CO COM NEW	1,970	49,821 00	49,821 00
PROSPERITY BANCSHARES INC COM	1,160	46,806 00	46,806 00
PROTECTIVE LIFE CORP COM	2,320	52,339 00	52,339 00
ROSETTA RESOURCES INC COM	1,390	60,465 00	60,465 00
SCANSOURCE INC COM	1,370	49,320 00	49,320 00
SCHNITZER STL INDS CL A	870	36,784 00	36,784 00
SCHULMAN A INC COM	1,270	26,899 00	26,899 00
SENSIENT TECHNOLOGIES CORP COM	890	33,731 00	33,731 00

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
STANDARD MICROSYSTEMS CORP COM	1,390	35,820 00	35,820 00
SWIFT ENERGY CO COM	1,830	54,388 00	54,388 00
TAL INTL GROUP INC COM	1,060	30,517 00	30,517 00
TELEDYNE TECHNOLOGIES INC COM	870	47,719 00	47,719 00
UIL HLDG CORP COM	1,293	45,733 00	45,733 00
US ECOLOGY INC COM	2,750	51,645 00	51,645 00
WEST PHARMACEUTICAL SVSC INC COM	750	28,462 00	28,462 00
Total State Street - 0634		2,114,285 00	2,114,285 00
Fidelity - 5667			
FIDELITY DIVERSIFIED INTERNATIONAL	60,490	1,543,699 00	1,543,699 00
Total Fidelity - 5667		1,543,699 00	1,543,699 00
Spartan - 5667			
SPARTAN 500 INDEX FUND	39,980	1,778,731 00	1,778,731 00
Total Spartan - 5667		1,778,731 00	1,778,731 00
PIMCO - 8060 - Total Return			
PIMCO TOTAL RETURN	43,032	467,761 00	467,761 00
Total PIMCO - 8060 - Total Return		467,761 00	467,761 00
PIMCO - 8060 - Real Return			
PIMCO REAL RETURN	48,330	569,806 00	569,806 00
Total PIMCO - 8060 - Real Return		569,806 00	569,806 00
PIMCO - 8060 - Unconstrained Bond			
UNCONSTRAINED BOND	91,575	997,253 00	997,253 00
Total PIMCO - 8060 - Unconstrained Bond		997,253 00	997,253 00
Black Rock Global Allocation - Institutional Class - 4755			
BLACK ROCK GLOBAL ALLOCATION - INSTITUTIONAL CLASS	57,110	1,041,690 00	1,041,690 00
Total Black Rock Global Allocation - Institutional Class -4755		1,041,690 00	1,041,690 00
Black Rock Capital Appreciation Fund - Blk Class -4755			
BLACK ROCK CAPITAL APPRECIATION FUND - BLK CLASS	51,802	1,124,619 00	1,124,619 00
Total Black Rock Capital Appreciation Fund - Blk Class -4755		1,124,619 00	1,124,619 00
Total Corporate Stock		11,494,226 00	11,494,226 00

FORM 990-PF

CORPORATE BONDS

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	1,068,813.	1,068,813.
MORGAN STANLEY (#9932)	737,667.	737,667.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,806,480.	1,806,480.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10c - INVESTMENTS CORPORATE BONDS

STATEMENT 11

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
GENERAL ELECTRIC CAPITAL CORP	100 000	103 294	103 294
SLM CORP	100 000	97 345	97 345
BEAR STEARNS CO INC/FLOATER	100 000	102,258	102,258
GOLDMAN SACHS GROUP INC	200,000	208,555	208 555
SLM CORP/FLOATER	100 000	96,080	96,080
DUPONT EI NEMOUR	50 000	56,120	56,120
MORGAN STANLEY	100,000	101,224	101,224
CIT GROUP INC	10 619	10 746	10,746
MORGAN STANLEY FLOATING RATE INFLATION LINKED NOTES	100,000	93 786	93,786
HONEYWELL INTERNATIONAL INC	50,000	58,945	58,945
CIT GROUP INC	17,698	17,874	17,874
CIT GROUP INC	24,778	24,879	24,879
PEPSICO INC	50,000	68,162	68,162
JP MORGAN MORTGAGE TRUST 2006 S2 1A5	200,000	29 545	29,545
Total Morgan Stanley - 6084		1 068 813	1,068 813
Morgan Stanley - 9932			
DIAGEO CAPITAL PLC	22,000	22,529	22,529
GENERAL ELECTRIC CO	22,000	23,385	23,385
HEWLETT PACKARD CO	7,000	7,304	7,304
ONEBEACON U S HLDG INC	8,000	8,282	8,282
CME GROUP INC	22,000	23,939	23,939
WALGREEN CO	22,000	23,918	23,918
KROGER CO	20,000	23,043	23,043
HEWLETT-PACKARD CO	14,000	15,381	15,381
BERKSHIRE HATHAWAY INC	19,000	20,379	20,379
LAZARD GROUP LLC	23,000	24,907	24,907
TEVA PHARM FINANCE LLC	22,000	25 377	25,377
COMCAST CORP	23,000	25,522	25,522
DOMINION RESOURCES INC	20,000	20,246	20,246
THERMO FISHER SCIENTIFIC	20,000	20,558	20,558
AT&T INC	22,000	25,970	25,970
ORACLE CORP	21,000	25,738	25,738
VEOLIA ENVIRONNEMENT	15 000	16,708	16,708
ENTERPRISE PRODUCTS OPER	21 000	25 023	25,023
UNITED TECHNOLOGIES CORP	20,000	25,224	25,224
JP MORGAN CHASE CO	22,000	25,180	25,180
BARRICK AUSTRALIA FIN	21,000	23,792	23,792
NOVARTIS CAPITAL CORP	22,000	25,256	25,256
BECTON DICKINSON	20,000	20,801	20,801
TIME WARNER CABLE INC	20,000	20,850	20,850
VERIZON COMMUNICATIONS	23,000	26,228	26 228
MIDAMERICAN ENERGY HLDGS	22,000	26 613	26,613
WAL-MART STORES INC	21,000	29,527	29 527
SCHERING PLOUGH	19,000	26,854	26,854
SHELL INTERNATIONAL FIN	20,000	27,699	27,699
NEWMONT MINING CORP	24,000	28 791	28,791
CISCO SYSTEMS INC	24,000	29,974	29 974
ENERGY TRANSFER PARTNERS	23,000	22,669	22,669
Total Morgan Stanley - 9932		737 667	737 667
Total Corporate Bonds		1 806 480	1 806 480

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	6,771.	2,978.	2,978.
TO FORM 990-PF, PART II, LINE 15	6,771.	2,978.	2,978.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED COMPENSATION	30,277.	61,491.
TOTAL TO FORM 990-PF, PART II, LINE 22	30,277.	61,491.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JEFFREY B. SCHEER, ESQ.
507 PLUM STREET, SUITE 300
SYRACUSE, NY 13204

TELEPHONE NUMBER

(315) 471-8111

FORM AND CONTENT OF APPLICATIONS

FILLED OUT GRANT APPLICATION, DETAILED PROJECT BUDGET INCLUDING CONTINGENCY PLAN IF THE FUNDS ARE NOT RECEIVED, CURRENT BUDGET INCLUDING IN-KIND SERVICES AND VOLUNTEER HOURS, A LIST OF THE CURRENT BOARD OF DIRECTORS INCLUDING BUSINESS ADDRESSES AND OCCUPATIONS, THE MOST RECENT AUDITED FINANCIAL REPORT, AND A COPY OF THE ORGANIZATION'S 501(C)(3) DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

GRANT APPLICATION BY AUGUST 31ST, FOUNDATION'S DECISION BY DECEMBER 31ST.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANT APPLICATIONS MUST BE CONSISTENT WITH THE FOUNDATION'S MISSION STATEMENT AND BE SUBMITTED FOR ONE OF THE FOLLOWING CATEGORIES:

1. CAPITAL FUNDING FOR A NEW OR REMODELED FACILITY;
2. CAPITAL OF SCHOLARSHIP FUNDING FOR COLLEGES AND UNIVERSITIES;
3. CAPITAL FUNDING FOR MEDICAL INSTITUTIONS;
4. CAPITAL OR START-UP FUNDING FOR EDUCATIONAL, CULTURAL, ARTISTIC AND OTHER SOCIAL SERVICE INITIATIVES; OR
5. CAPITAL, START-UP OR SCHOLARSHIP FUNDING FOR AFTER-SCHOOL, WEEKEND, OR SUMMER PROGRAMS FOR YOUTHS.

FORM 990-PF

OTHER REVENUE

STATEMENT 15

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
SAFE HARBOR, INC. - PRIOR YEAR GRANT RECOVERY					15,000.
TULLY HILL FOUNDATION - PRIOR YEAR GRANT RECOVERY					2,500.
SYRACUSE SYMPHONY ORCHESTRA - PRIOR YEAR GRANT RECOVERY					7,000.
TOTAL TO FORM 990-PF, PG 12, LN 11					24,500.

Green Family Foundation, Inc

TIN: 20-4256553

Attachment to Form 990-PF

Part VII-B

Question 1a (5) and 1b

The Organization has answered yes to both questions.

During 2012 it came to the attention of the Board of Directors that an act of self-dealing had transpired in 2010 and 2011. Corrective action was taken and Form 4720 - Return of Certain Excise Taxes under Chapters 41 and 42 of the Internal Revenue Code has been prepared and is being filed to properly report and pay in the excise tax due on the act of self-dealing under Section 4941(a)(1) and 4941(a)(2).

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions GREEN FAMILY FOUNDATION, INC.	Employer identification number (EIN) or ☒ 20-4256553
	Number, street, and room or suite no. If a P.O. box, see instructions. 9726 53RD DR E	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRADENTON, FL 34211-3760	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DONALD GREEN, TREASURER

- The books are in the care of ► **9726 53RD DR. E - BRADENTON, FL 34211-3760**

Telephone No ► **(941) 538-4013**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2011** or
► ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 4,200.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 9,600.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	GREEN FAMILY FOUNDATION, INC.	☒ 20-4256553
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	9726 53RD DR E	☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	BRADENTON, FL 34211-3760	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

DONALD GREEN, TREASURER

- The books are in the care of **9726 53RD DR. E - BRADENTON, FL 34211-3760**
Telephone No. **(941) 538-4013** FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012**

5 For calendar year **2011**, or other tax year beginning _____, and ending _____

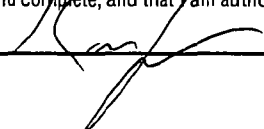
6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS REQUIRED TO COMPILE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	4,200.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	9,600.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **CPT** Date **9/11/11**

Form 8868 (Rev. 1-2012)