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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2011**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 , 2011, and ending

Name of foundation FEINSTEIN FOUNDATION, INC.		A Employer identification number 22-3142312
Number and street (or P.O. box number if mail is not delivered to street address) 37-41 ALHAMBRA CIRCLE		B Telephone number (see the instructions) (401) 467-5155
City or town CRANSTON	State ZIP code RI 02905	C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial Return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 36,211,655.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>

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 (att sch)	54,685.			
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments.				
4 Dividends and interest from securities	943,494.	943,494.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
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/(loss) (att sch)				
11 Other income (attach schedule)				
OTHER INCOME	103,433.	103,433.		
12 Total. Add lines 1 through 11.	1,101,612.	1,046,927.		
ADMINISTRATIVE AND EXPENSES				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages	99,080.			
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)	2,700.			
b Accounting fees (attach sch)	39,647.			
c Other prof fees (attach sch)				
17 Interest	1,023.			
18 Taxes (attach schedule) (att sch)	30,665.	20,079.		
19 Depreciation (attach sch) and depletion	1,188.			
20 Occupancy	1,120.			
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	208,146.			
24 Total operating and administrative expenses. Add lines 13 through 23	383,569.	20,079.		
25 Contributions, gifts, grants paid	1,685,570.			1,685,570.
26 Total expenses and disbursements. Add lines 24 and 25	2,069,139.	20,079.		1,685,570.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-967,527.			
b Net investment income (if negative, enter -0-)		1,026,848.		
c Adjusted net income (if negative, enter -0-)				

614 9

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash → non-interest-bearing		10,464.	52,356.	52,356.
	2	Savings and temporary cash investments		2,320,040.	1,311,741.	1,311,741.
	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 sch) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)	34,843,312.	32,299,756.	34,840,229.	
	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 ▶ 27,065.					
	Less: accumulated depreciation (attach schedule) ▶	19,736.	8,517.	7,329.	7,329.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).		37,182,333.	33,671,182.	36,211,655.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)				
NET FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>					
	24	Unrestricted	37,182,333.	33,671,182.		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	37,182,333.	33,671,182.		
	31	Total liabilities and net assets/fund balances (see instructions).	37,182,333.	33,671,182.		

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	37,182,333.
2	Enter amount from Part I, line 27a	2	-967,527.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	36,214,806.
5	Decreases not included in line 2 (itemize) ▶ See Other Decreases Stmt	5	2,543,624.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	33,671,182.

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 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1 a			
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) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (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	
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	

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 (column (b) divided by column (c))
2010	1,857,379.	37,779,094.	0.049164
2009	1,436,250.	33,600,832.	0.042744
2008	1,812,996.	40,161,730.	0.045142
2007	2,488,257.	48,353,236.	0.051460
2006	1,681,846.	46,177,843.	0.036421

2 Total of line 1, column (d)	2	0.224931
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	0.044986
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	36,182,052.
5 Multiply line 4 by line 3	5	1,627,686.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,268.
7 Add lines 5 and 6	7	1,637,954.
8 Enter qualifying distributions from Part XII, line 4	8	1,685,570.

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	10,268.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	10,268.
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	10,268.
6 Credits/Payments:			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6 a	55,000.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	0.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	55,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	6.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	44,726.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax 0. Refunded	11	44,726.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . ▶ \$ (2) On foundation managers . . . ▶ \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . ▶ \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
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, column (c), and Part XV.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ RI - Rhode Island		
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

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Form 990-PF (2011)

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?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ ALAN SHAWN FEINSTEIN Telephone no ▶ (401) 467-5155 Located at ▶ 41 ALHAMBRA CIRCLE CRANSTON, RI ZIP + 4 ▶ 02905			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> 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
1 a 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	1 b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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?	1 c	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __ .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __ , 20 __ , 20 __ , 20 __ .		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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?	4 b	X

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Form 990-PF (2011)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?Organizations relying on a current notice regarding disaster assistance check here ☐**5 b****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).

6 a 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?**6 b**

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

X

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**7 b****b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?**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
ALAN SHAWN FEINSTEIN 41 ALHAMBRA CIRCLE CRANSTON RI 02905	PRESIDENT 10.00	0.	0.	0.
MICHAEL S. FINER 530 LORING AVENUE SALEM MA 01970	VICE PRESIDENT 1.00	0.	0.	0.
KEVIN HANLON 1856 BROAD STREET CRANSTON RI 02905	SECRETARY 1.00	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc.		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				
0				
0				
0				
0				

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

None

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 None

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 CHARITABLE ACTIVITIES CONSISTED OF DIRECT MONETARY CONTRIBUTIONS TO NUMEROUS EXEMPT PUBLIC INSTITUTIONS AND PRIVATE CHARITIES.	1,685,570.
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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Form 990-PF (2011)

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	36,701,973.
b Average of monthly cash balances	1b	31,075.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	36,733,048.
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	36,733,048.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	550,996.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,182,052.
6 Minimum investment return. Enter 5% of line 5	6	1,809,103.

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	1,809,103.
2a Tax on investment income for 2011 from Part VI, line 5	2a	10,268.
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	10,268.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,798,835.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,798,835.
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	1,798,835.

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	1,685,570.
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	1,685,570.
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	10,268.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,675,302.

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				1,798,835.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011:				
a From 2006	0.			
b From 2007	110,654.			
c From 2008	0.			
d From 2009	0.			
e From 2010	33,087.			
f Total of lines 3a through e	143,741.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 1,685,570.				
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				1,685,570.
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).)	101,986.			101,986.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	41,755.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				11,279.
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)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	41,755.			
10 Analysis of line 9:				
a Excess from 2007	8,668.			
b Excess from 2008	0.			
c Excess from 2009	0.			
d Excess from 2010	33,087.			
e Excess from 2011	0.			

BAA

Form 990-PF (2011)

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

N/A

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

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

ALAN SHAWN FEINSTEIN

41 ALHAMBRA CIRCLE

CRANSTON

RI

02905

(401) 467-5155

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

ANY FORMAT

- c Any submission deadlines:

NONE

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

NONE

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 SEE ATTACHED LISTING				1,685,570.
Total			3 a	1,685,570.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies . . .					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	943,494.	
	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	-1,422,344.	
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)				-478,850.	
13	Total. Add line 12, columns (b), (d), and (e).				13	-478,850.

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

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

[illegible]

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2011Attachment
Sequence No **179**

Name(s) shown on return

FEINSTEIN FOUNDATION, INC.

Identifying number

22-3142312

Business or activity to which this form relates

Form 990-PF page 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11.	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12. ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011.	17	73.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ▶ <input type="checkbox"/>		

Section B – Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C – Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	1,115.
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	1,188.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812 05/20/11

Form 4562 (2011)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24 a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									24b If 'Yes,' is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25		
26 Property used more than 50% in a qualified business use:										
AUTOMOBILE	06/30/03	100.00	20,900.	20,900.	5.00	200 DB-HY	1,115.			
27 Property used 50% or less in a qualified business use:										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	1,115.		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles).												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions):					
43 Amortization of costs that began before your 2011 tax year.					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
PAYROLL TAXES	10,586.			
FOREIGN TAXES	20,079.	20,079.		
Total	30,665.	20,079.		

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
ADVERTISING	125,917.			
REPAIRS/MAINTENANCE	1,535.			
OFFICE EXPENSE	14,285.			
AUTOMOBILE EXPENSE	2,387.			
HEALTH INSURANCE	23,082.			
UTILITIES	5,879.			
MISCELLANEOUS	2,314.			
INTERNET	1,247.			
JANITORIAL	1,278.			
PAYROLL SERVICE	617.			
POSTAGE & DELIVERY	2,057.			
TELEPHONE	2,658.			
TRAVEL	1,983.			
INSURANCE OTHER	704.			
TAXES - REAL ESTATE	4,852.			
TAXES - OTHER	561.			
SUBCONTRACTOR	5,790.			
GIFT	11,000.			
Total	208,146.			

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

FEDERAL TAXES	21,500.
REALIZED LOSSES	1,422,344.
unrealized losses	1,099,780.
Total	2,543,624.

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(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
Person . . <input type="checkbox"/> Business . <input type="checkbox"/> ARI FEINSTEIN 1325 13TH STREET NW WASHINGTON DC 20005 Person . . <input type="checkbox"/> Business . <input type="checkbox"/> LEILA FEINSTEIN 2239 PENMAR AVENUE VENICE CA 90291 Person . . <input type="checkbox"/> Business . <input type="checkbox"/> ALAN SHAWN FEINSTEIN 41 ALHAMBRA CIRCLE CRANSTON RI 02905 Person . . <input type="checkbox"/> Business . <input type="checkbox"/> OFIR KATZ 13 MENORA STREET APT #22 GIVATAYIM, 53490 ISR	DIRECTOR 1.00 DIRECTOR 1.00 TREASURER 1.00 DIRECTOR 1.00	0. 0. 0. 0.	0. 0. 0. 0.	0. 0. 0. 0.

Total

0. 0. 0.

Explanation Statement

Form/Line: Form 990-PF, Page 9, Part XIII

Line 4c

Explanation of: Undistributed Income - Election to Treat Distribution as Out of Corpus

THE TAXPAYER ELECTS TO TREAT \$579,637 DISTRIBUTED FROM CORPUS.

Form 990-PF, Line 19

Allocated Depreciation

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
EQUIPMENT	06/30/03	2154	2154	200DB	5.00	0		
AUTOMOBILE	06/30/03	20900	19785	200DB	5.00	1115		
EQUIPMENT	06/30/04	3261	1557	200DB	7.00	73		

Total

5600 - Donation**Good Deeds**

05/18/2011	20020	Bishop Keough School	773 00
Total Good Deeds			773 00

Hope Fund Match

12/31/2011	20572	Melville Elementary School	100 00
12/31/2011	20573	Ashton School	121 00
12/31/2011	20574	Westport Elementary	172.00
12/31/2011	20575	Stephen Olney School	100.00
12/31/2011	20576	Our Lady Of Fatima	77.00
12/31/2011	20577	Cluny School	209 50
12/31/2011	20578	Father Holland School	300 00
12/31/2011	20586	Blessed Sacrament School	265 50
12/31/2011	20589	Woodridge Elementary	375 00
12/31/2011	20590	Anna McCabe School	230 00
12/31/2011	20591	Charles Fortes School	58.55
12/31/2011	20592	Saint Cecilia School	386 00
Total Hope Fund Match			2,394.55

Mystic Aquarium

03/02/2011	19701	Mystic Aquarium	4,575 00
03/23/2011	19734	Mystic Aquarium	5,815 00
04/20/2011	19798	Mystic Aquanum	3,440 00
05/18/2011	20008	Mystic Aquarium	3,475 00
07/19/2011	20271	Mystic Aquarium	1,254 00
Total Mystic Aquanum			18,559 00

2011 - MILLION DOLLAR CHALLENGE

07/19/2011	20169	Kaua'i Food Bank, Inc.	1,000.62
07/19/2011	20146	Daily Bread Ministries	1,005.89
07/19/2011	20147	The Outreach Center	1,016.93
07/19/2011	20148	New Hope Ministres	1,024.21
07/19/2011	20149	Hands Up Ministry Center	1,034 82
07/19/2011	20150	Community Food Bank of Eastern Oklahoma	1,044 87
07/19/2011	20151	Second Harvest Food Bank I Northwest	1,051 69
07/19/2011	20152	Yah Yehudit	0 00
07/19/2011	20153	Kupath Rabbi Meir Baal Haness, Colel Pole	0.00
07/19/2011	20154	Feed the Hungry @ Village Baptist Church	1,071.22
07/19/2011	20155	Crossroads Rhode Island	1,088.96
07/19/2011	20156	Youngstown Community Food Center, Inc.	1,090 52
07/19/2011	20157	Arucha Chama Kiryat Ata	0 00
07/19/2011	20158	Society of St. Vincent de Paul	1,148.98
07/19/2011	20159	Arkansas Foodbank Network	1,153.32
07/19/2011	20160	Valley Outreach	1,154 50
07/19/2011	20161	Food Pantry Network of Licking County	1,156.47

07/19/2011	20162	Matan BaSeter Ashqelon	0 00
07/19/2011	20163	St. Felix Pantry, Inc	1,188 47
07/19/2011	20164	The Ministry of Canng Inc. / Emmanuel Di	1,198.11
07/19/2011	20165	Project Angel Heart	1,219.19
07/19/2011	20166	The Auburn Food Bank	1,222 87
07/19/2011	20167	Hoosier Hills Food Bank, Inc	1,227 12
07/19/2011	20168	Labor of Love Mission	1,247.80
07/19/2011	20170	Pastor Paul's Club	1,268.44
07/19/2011	20171	Beit Chabad Holon	0 00
07/19/2011	20172	Rhode Island Community Food Bank	1,291 31
07/19/2011	20173	Community Emergency Assistance Program	1,306.10
07/19/2011	20174	Food on Foot, Inc.	1,312.88
07/19/2011	20175	Ilannei Chessed	0.00
07/19/2011	20176	BFD International, Inc.	1,362 02
07/19/2011	20177	Oregon Food Bank	1,394 52
07/19/2011	20178	Christian Help	1,397 46
07/19/2011	20179	Jewish Federation of Volusia & Flagler Co	1,407 51
07/19/2011	20180	ECHO, Inc. - Janesville	1,408.50
07/19/2011	20181	Yavapai Food Bank	1,436 53
07/19/2011	20182	Meals On Wheels-Greater San Diego	1,444 03
07/19/2011	20183	Harry Chapin Food Bank-S W Flonda Inc.	1,448 32
07/19/2011	20184	Springfield Rescue Mission	1,461 31
07/19/2011	20185	Help from People to People	1,490 32
07/19/2011	20186	Food Bank of Eastern Michigan	1,504 44
07/19/2011	20187	Hawaii Foodbank, Inc	1,506.10
07/19/2011	20188	Long Island Cares, Inc.	1,531.39
07/19/2011	20189	Hazon Yeshaya Humanitarian Network	0 00
07/19/2011	20190	Miriam's Kitchen	1,552 97
07/19/2011	20191	Union Rescue Mission	1,630 63
07/19/2011	20192	Harvest Texarkana	1,630 86
07/19/2011	20193	Nashville Rescue Mission	1,649 43
07/19/2011	20194	Educational Institute Oholei Torah	1,663 64
07/19/2011	20195	Nativty Outreach Food Pantry & Bank	1,666.04
07/19/2011	20196	Yad Ezra V'Shulamit	1,676.77
07/19/2011	20197	Interfaith Food Center	1,722 76
07/19/2011	20198	St. Peter's Church Food Pantry	1,750.03
07/19/2011	20199	Harvesting International Ministry Center	1,793 15
07/19/2011	20200	Food Finders Food Bank, Inc.	1,798 27
07/19/2011	20201	Channel One, Inc. Food Bank & Food Shelf	1,834.25
07/19/2011	20202	Community Action Services Food Bank	1,837 51
07/19/2011	20203	CUMAC / ECHO Inc	1,930 83
07/19/2011	20204	Greater Pittsburgh Community Food Bank	1,962.72
07/19/2011	20205	Second Harvest Northern Lakes Food Bank	1,991 15
07/19/2011	20206	Bethesda Mission	2,030.70
07/19/2011	20207	Emergency Foodshelf Network	2,038.98
07/19/2011	20208	Center for Food Action in NJ	2,046.33
07/19/2011	20209	Feedmore Inc - C Virginia Foodbank, Inc.	2,079.17

07/19/2011	20210	Central Chabad Lubavitch of Tel Aviv	0 00
07/19/2011	20211	Bridges for Peace	2,172 38
07/19/2011	20212	Fredricksburg Area Food Bank	2,252.86
07/19/2011	20213	Rescue Mission Inc. dba Open Door Mission	2,272 09
07/19/2011	20214	Wiregrass Area United Way Food Bank	2,297 64
07/19/2011	20215	Inst for Adv of Education in Jaffa	0 00
07/19/2011	20216	Rotary First Harvest	2,623 39
07/19/2011	20217	Bread Of Life Ministry	2,656 51
07/19/2011	20218	Don Stewart Association	2,673 45
07/19/2011	20219	Arkansas Rice Depot	2,735 23
07/19/2011	20220	Food Bank of South Central Michigan	2,768 70
07/19/2011	20221	The Volunteer Way Inc	2,899.78
07/19/2011	20222	Atlanta Union Mission	2,919 52
07/19/2011	20223	Second Harvest Food Bank N E TENNESSEE	2,958.38
07/19/2011	20224	America's 2ND Harvest Greater St. Joseph	2,963.71
07/19/2011	20225	Greater Minneapolis Council of Churches	2,970 19
07/19/2011	20226	Ohel Children's Home & Family Svices	3,080.28
07/19/2011	20227	Birch Community Services	3,159 64
07/19/2011	20228	Food Bank of Southern Tier	3,259.46
07/19/2011	20339	Rodef Chesed	3,265 45
07/19/2011	20230	Beit Chabad Ness-Ziona	0 00
07/19/2011	20231	Boys Town Jerusalem Foundation of Amencia	3,315.68
07/19/2011	20232	FOOD Share, Inc	3,338 30
07/19/2011	20233	Yad-Ezer La'Haver	0 00
07/19/2011	20234	Central Illinois Food Bank	3,375 86
07/19/2011	20235	Montgomery Area Food Bank	3,610 37
07/19/2011	20236	South Plains Food Bank	3,663.04
07/19/2011	20237	West Ohio Food Bank	3,856.36
07/19/2011	20238	Beit Chabad House - Kiryat Shemona	0.00
07/19/2011	20239	Second Harvest Food Bank Of N W. N C.	4,118 07
07/19/2011	20240	Food Bank for Larimer County	4,249 21
07/19/2011	20241	2ND Harvest Food Bank of Mahoning Valley	4,273 61
07/19/2011	20242	SOME (So Others Might Eat)	4,317.01
07/19/2011	20243	Food Finders, Inc.	4,320 43
07/19/2011	20244	Food Bank of C & E North Carolina	4,368.15
07/19/2011	20245	In Israel - The OR Movement	4,416.54
07/19/2011	20246	Metropolitan Ministries, Inc	5,096 13
07/19/2011	20247	Chicago Chesed Fund	5,235 32
07/19/2011	20248	Island Harvest	5,479.93
07/19/2011	20249	Olam Hesed Yame -Eshal Avraham	0 00
07/19/2011	20250	Mid-South Food Bank	6,088 12
07/19/2011	20251	Second Harvest Food Bank of Orange County	6,483 85
07/19/2011	20252	Cleveland Foodbank	7,201.22
07/19/2011	20253	National Relief Charities	8,499.72
07/19/2011	20254	American Friends of Yad Eliezer	8,817.00
07/19/2011	20255	Children's Hunger Fund	9,957.10
07/19/2011	20256	The Foodbank of Southern California	10,395.74

	07/19/2011	20257	Lutheran Social Services - NE Florida	11,469 11
	07/19/2011	20258	Feed My People Children's Charities Inc	13,665.81
	07/19/2011	20259	Greater Chicago Food Depository	14,921 50
	07/19/2011	20260	Community Food Bank, Inc. - Tucson	15,010 14
	07/19/2011	20261	SOBER / The Society of St. Andrew	18,740 45
	07/19/2011	20262	Foodbank of Southeastern Virginia	20,171 70
	07/19/2011	20263	Chasdei Naomi	25,168 34
	07/19/2011	20264	Operation Blessing International	25,227 29
	08/10/2011	20296	Longview Community Ministries	405.00
	08/16/2011	20306	Colel Chabad	2,431 71
	08/16/2011	20307	Ezrat Israel	9,892.23
	08/16/2011	20308	P.E F Israel Endowment Funds, Inc.	13,495.42
	08/16/2011	20309	Carmei Ha'ir	507 06
	08/16/2011	20310	Chabad House Of Nazareth-Illit	474 60
	08/16/2011	20391	Central Fund Of Israel	869 94
	08/16/2011	20313	Kupat Rabbi Meir Baal Haness	1,063 84
	08/16/2011	20314	Matan Baseter	1,178 61
	08/16/2011	20315	The Jaffa Institute	2,321.36
	08/16/2011	20316	Yad Rachamim	0.00
	08/17/2011	20319	Hillcrest Tenants Association	255 00
	09/07/2011	20364	Hesperia United Methodist Church	250 00
	09/21/2011	20375	The Rotary Club Of North Providence	251 09
	10/05/2011	20390	Interfaith Community Services	284 40
	11/30/2011	20474	BOND COUNTY SENIOR CENTER	268.56
	12/07/2011	20485	Neighborhood House	864 76
Total 2011 MILLION DOLLAR CHALLENGE				436,197 27

5608 - Battleship Trips For School

	03/29/2011	19737	BATTLESHIP COVE	2,500 00
Total 5608 Battleship Trips For School				2,500 00

5620 - Sweatshirts

	02/01/2011	19608	Rockwell School	1,065 75
	02/09/2011	19638	Sacred Heart School	638 00
	02/16/2011	19666	Cumberland Hill School	3,219.00
	02/16/2011	19667	Walter Ranger School	2,059 00
	03/16/2011	19721	Charles Fortes School	2,914.50
Total 5620 Sweatshirts				9,896.25

5662 - Quarterly Grants

	03/30/2011	19739	St. Peter/St Andrew	300 00
	03/30/2011	19740	W.A R.M.	300.00
	03/30/2011	19741	Washington Park Community Center	300.00
	03/30/2011	19742	Christian Power House	150 00
	03/30/2011	19743	RI Family Shelter	150.00
	03/30/2011	19744	Family Outreach	300.00

03/30/2011	19745	Church Of The Transfiguration	300.00
03/30/2011	19746	Church Of The Master	150 00
03/30/2011	19747	Dora Howard Center	150 00
03/30/2011	19748	Camp St Ministries	150 00
03/30/2011	19749	Chabad of West Bay	300 00
03/30/2011	19750	R.I.C A N.	300 00
03/30/2011	19751	West End Community Center	300.00
03/30/2011	19752	Church Of St Michael The Archangel	300 00
03/30/2011	19753	Mt. Hope Neighborhood Ass'n	300.00
03/30/2011	19754	Federal Hill House	300.00
03/30/2011	19755	Chabad House	300.00
03/30/2011	19756	HEAD'S UP, INC.	300.00
03/30/2011	19757	S Providence Neighborhood Ministries	200 00
05/11/2011	19974	Maranatha Outreach	300.00
06/28/2011	20100	St Peter/St.Andrew	300 00
06/28/2011	20101	W A R.M	300 00
06/28/2011	20102	Washington Park Community Center	300 00
06/28/2011	20103	Christian Power House	150.00
06/28/2011	20104	RI Family Shelter	150 00
06/28/2011	20105	Family Outreach	300 00
06/28/2011	20106	Church Of The Transfiguration	300.00
06/28/2011	20107	Church Of The Master	150.00
06/28/2011	20108	Dora Howard Center	150.00
06/28/2011	20109	Camp St Ministries	150 00
06/28/2011	20110	Maranatha Outreach	300 00
06/28/2011	20111	Chabad of West Bay	300 00
06/28/2011	20112	R I C A N	300 00
06/28/2011	20113	West End Community Center	300 00
06/28/2011	20114	Church Of St Michael The Archangel	300 00
06/28/2011	20115	Mt. Hope Neighborhood Ass'n	300 00
06/28/2011	20116	Federal Hill House	300 00
06/28/2011	20117	Chabad House	300 00
06/28/2011	20118	HEAD'S UP, INC.	300 00
06/28/2011	20119	S. Providence Neighborhood Ministries	200.00
08/24/2011	20332	Channing Memorial	450 00
08/31/2011	20340	St. Peter/St Andrew	300 00
08/31/2011	20341	W.A.R.M	300 00
08/31/2011	20342	Washington Park Community Center	300 00
08/31/2011	20343	Christian Power House	150.00
08/31/2011	20344	RI Family Shelter	150.00
08/31/2011	20345	Family Outreach	300 00
08/31/2011	20346	Church Of The Transfiguration	300 00
08/31/2011	20347	Church Of The Master	150.00
08/31/2011	20348	Dora Howard Center	150.00
08/31/2011	20349	Camp St Ministries	150.00
08/31/2011	20350	Maranatha Outreach	300 00
08/31/2011	20351	Chabad of West Bay	300 00

08/31/2011	20352	R.I.C.A N	300.00
08/31/2011	20353	West End Community Center	300.00
08/31/2011	20354	Church Of St Michael The Archangel	300.00
08/31/2011	20355	Mt. Hope Neighborhood Ass'n	300 00
08/31/2011	20356	Channing Memorial	0 00
08/31/2011	20357	Federal Hill House	300.00
08/31/2011	20358	Chabad House	300.00
08/31/2011	20359	HEAD'S UP, INC.	300 00
08/31/2011	20360	S. Providence Neighborhood Ministries	200 00
12/07/2011	20503	St. Peter/St.Andrew	300 00
12/07/2011	20504	W A R M.	300 00
12/07/2011	20505	Washington Park Community Center	300 00
12/07/2011	20506	Christian Power House	150.00
12/07/2011	20507	RI Family Shelter	150 00
12/07/2011	20508	Family Outreach	300 00
12/07/2011	20509	Church Of The Transfiguration	300 00
12/07/2011	20510	Church Of The Master	150 00
12/07/2011	20511	Dora Howard Center	150 00
12/07/2011	20512	Camp St Ministnes	150.00
12/07/2011	20513	Maranatha Outreach	300 00
12/07/2011	20514	Chabad of West Bay	300.00
12/07/2011	20515	R.I.C A N	300.00
12/07/2011	20516	West End Community Center	300.00
12/07/2011	20517	Church Of St Michael The Archangel	300 00
12/07/2011	20518	Mt. Hope Neighborhood Ass'n	300 00
12/07/2011	20519	Channing Memorial	150.00
12/07/2011	20520	Federal Hill House	300 00
12/07/2011	20521	Chabad House	300 00
12/07/2011	20522	HEAD'S UP, INC.	300 00
12/07/2011	20523	S. Providence Neighborhood Ministnes	200 00
12/31/2011	20583	RI Family Shelter	150 00

Total 5662 Quarterly Grants

21,350 00

5680 - Newsletter Grants

01/18/2011	19541	Fifth Avenue School	1,000 00
01/19/2011	19548	Fort Barton School	1,000.00
01/19/2011	19551	Meadowcrest Child Center	1,000.00
01/26/2011	19558	R.C Laperche School	1,000.00
01/26/2011	19559	Tiogues School	1,000.00
01/26/2011	19560	Bishop McVinney School	1,000.00
01/26/2011	19561	Burnsville High School	1,000 00
01/26/2011	19563	Norwood Elementary	1,000 00
01/26/2011	19564	NORTH SCITUATE SCHOOL	1,000.00
01/26/2011	19566	Nayatt School	1,000.00
01/26/2011	19567	Western Coventry School	1,000.00
01/26/2011	19568	Anna McCabe School	1,000.00

01/26/2011	19570	Ponagansett MIDDLE	1,000 00
01/26/2011	19571	Esek Hopkins	1,000.00
01/26/2011	19572	McGuire School	1,000.00
01/26/2011	19573	Wawaloam School	1,000 00
01/26/2011	19574	Mildred Aitken School	1,000 00
02/01/2011	19584	Scott School	1,000 00
02/01/2011	19585	Rhodes School	1,000.00
02/01/2011	19586	St Augustine School	1,000.00
02/01/2011	19587	Rockwell School	1,000 00
02/01/2011	19588	Father Holland School	1,000.00
02/01/2011	19589	All Saints Academy	1,000 00
02/01/2011	19590	SAINT PHILOMENA SCHOOL	1,000 00
02/01/2011	19591	HOPKINS HILL	1,000.00
02/01/2011	19592	Cumberland Hill School	1,000 00
02/01/2011	19593	AM Waddington School	1,000 00
02/01/2011	19594	Community Prep School	1,000.00
02/01/2011	19595	Oakland Beach School	1,000 00
02/01/2011	19596	Melville Elementary School	1,000 00
02/01/2011	19597	Governor Pothier School	1,000.00
02/01/2011	19598	Sherman School	1,000 00
02/01/2011	19599	J B Francis School	1,000 00
02/01/2011	19600	Underwood School	1,000 00
02/01/2011	19601	St. John The Evangelist	1,000 00
02/01/2011	19602	Centredale School	1,000.00
02/01/2011	19603	St. Pius X School	1,000 00
02/01/2011	19604	Our Lady Of Fatima	1,000 00
02/01/2011	19605	Park View Middle School	1,000.00
02/09/2011	19614	M.J. Francis School	1,000 00
02/09/2011	19615	Chester Barrows School	1,000.00
02/09/2011	19616	Citizens Memorial	0 00
02/09/2011	19618	B F Norton Elementary	1,000.00
02/09/2011	19619	Father John V Doyle	1,000.00
02/09/2011	19620	Kevin Coleman Elementary	1,000 00
02/09/2011	19621	Randall Holden School	1,000 00
02/09/2011	19622	Woodndge Elementary	1,000 00
02/09/2011	19623	Wyman Elementary School	1,000 00
02/09/2011	19624	Warwick Neck School	1,000 00
02/09/2011	19625	Stephen Olney School	1,000 00
02/09/2011	19626	Colt Andrews School	1,000.00
02/09/2011	19627	Early Childhood Center	1,000.00
02/09/2011	19628	Edgewood Highlands School	1,000 00
02/09/2011	19629	Metcalf School	1,000 00
02/09/2011	19630	William Winsor School	1,000 00
02/09/2011	19631	Charles Fortes School	1,000.00
02/09/2011	19632	Monsignor Gadoury School	1,000.00
02/09/2011	19633	Good Shepherd School	1,000 00
02/09/2011	19634	Portsmouth Middle School	1,000 00

02/16/2011	19652	Narragansett Elementary	1,000 00
02/16/2011	19653	Eden Park School	1,000 00
02/16/2011	19654	Bishop Keough School	1,000.00
02/16/2011	19657	Austin Levy School	1,000 00
02/16/2011	19658	St. Mary's School	1,000 00
02/16/2011	19659	WHELAN ELEMENTARY SCHOOL	1,000 00
02/16/2011	19660	Slater Jr High	1,000.00
02/16/2011	19661	Jewish Community Day School	1,000.00
02/16/2011	19662	Coggeshall School	1,000 00
02/16/2011	19663	Westerly Middle	1,000.00
02/16/2011	19664	Sarah Dyer Barnes School	1,000.00
02/16/2011	19665	James Oldham School	1,000.00
02/16/2011	19668	Sacred Heart School	1,000 00
02/16/2011	19669	Globe Park School	1,000.00
02/23/2011	19674	RF Kennedy School	1,000.00
02/23/2011	19675	Holliman School	0.00
02/23/2011	19676	Washington Oak School	1,000.00
02/23/2011	19677	Hoxsie Elementary School	1,000.00
02/23/2011	19678	Forest Park School	1,000 00
02/23/2011	19679	OLD COUNTY ROAD SCHOOL	1,000.00
02/23/2011	19680	Feinstein Learning Academy	1,000 00
02/23/2011	19684	Cedar Hill School	1,000.00
03/02/2011	19694	STATE STREET SCHOOL	1,000 00
03/02/2011	19695	Emma Whiteknact School	1,000 00
03/02/2011	19696	Clayville Elementary	1,000 00
03/09/2011	19709	Marievill School	1,000 00
03/09/2011	19711	Hugh Cole School	1,000 00
03/09/2011	19715	Imagination Adventures	1,000 00
03/23/2011	19727	Kickemuit School	1,000 00
04/06/2011	19767	Nayatt School	1,000 00
04/06/2011	19770	Greystone Elementary School	1,000 00
04/06/2011	19772	Orlo Avenue School	1,000.00
04/13/2011	19779	Harry Kizinan School	1,000 00
04/13/2011	19780	Meadowcrest Child Center	1,000 00
04/13/2011	19781	Esek Hopkins	1,000 00
04/20/2011	19786	Burnlville Middle School	1,000 00
04/20/2011	19787	Metcalf School	1,000 00
04/20/2011	19788	Rockwell School	1,000 00
04/20/2011	19789	Blessed Sacrament School	1,000.00
04/20/2011	19794	Ponagansett MIDDLE	1,000 00
04/20/2011	19795	St. Pius X School	1,000 00
04/20/2011	19796	Sherman School	1,000.00
04/20/2011	19797	Burnlville High School	1,000.00
04/20/2011	19799	Westerly Middle	1,000.00
04/20/2011	19800	Stephen Olney School	1,000.00
04/27/2011	19803	Walter Ranger School	1,000.00
04/27/2011	19804	Austin Levy School	1,000 00

04/27/2011	19807	St. John The Evangelist	1,000 00
04/27/2011	19809	Citizens Memonal	1,000 00
05/04/2011	19928	Tiogue School	1,000.00
05/04/2011	19929	Randall Holden School	1,000 00
05/04/2011	19930	Eden Park School	1,000 00
05/04/2011	19931	Fort Barton School	1,000 00
05/04/2011	19932	Anna McCabe School	1,000.00
05/04/2011	19933	Community Prep School	1,000.00
05/04/2011	19934	Globe Park School	1,000.00
05/04/2011	19935	Western Coventry School	1,000 00
05/04/2011	19936	M.J Francis School	1,000 00
05/04/2011	19941	HOPKINS HILL	1,000 00
05/04/2011	19943	Oakland Beach School	1,000 00
05/04/2011	19944	St Augustine School	1,000 00
05/04/2011	19945	B F Norton Elementary	1,000.00
05/04/2011	19946	Ashton School	1,000 00
05/04/2011	19947	Thornton Elementary	1,000 00
05/04/2011	19948	Bradford School	1,000.00
05/04/2011	19949	R.C. Laperche School	1,000 00
05/04/2011	19950	Melville Elementary School	1,000 00
05/04/2011	19951	J.B Francis School	1,000.00
05/04/2011	19952	Father Holland School	1,000 00
05/04/2011	19953	Centredale School	1,000 00
05/04/2011	19954	Fatima High	0.00
05/04/2011	19955	Park View Middle School	1,000 00
05/04/2011	19956	Mildred Aitken School	1,000 00
05/04/2011	19957	Woodndge Elementary	1,000.00
05/04/2011	19958	Fifth Avenue School	1,000 00
05/04/2011	19959	HOPE ELEMENTARY SCHOOL	1,000.00
05/04/2011	19960	Wawaloam School	1,000.00
05/04/2011	19961	NORTH SCITUATE SCHOOL	1,000 00
05/04/2011	19962	Bishop McVinney School	1,000 00
05/11/2011	19977	AM Waddington School	1,000.00
05/11/2011	19978	Father John V Doyle	1,000 00
05/11/2011	19979	Sarah Dyer Barnes School	1,000.00
05/11/2011	19981	Fatima High	1,000.00
05/11/2011	19984	Scott School	1,000 00
05/11/2011	19985	Bernon Heights School	1,000.00
05/11/2011	19986	Cedar Hill School	1,000.00
05/11/2011	19987	PALMER RIVER ELEMENTARY SCHOOL	1,000.00
05/11/2011	19988	Governor Pothier School	1,000.00
05/11/2011	19989	Wyman Elementary School	1,000.00
05/11/2011	19990	Bishop Keough School	1,000.00
05/11/2011	19991	Portsmouth Middle School	1,000 00
05/18/2011	20003	Sacred Heart School	1,000.00
05/18/2011	20004	Drum Rock School	1,000.00
05/18/2011	20005	Kevin Coleman Elementary	1,000.00

	05/18/2011	20010	Monsignor Gadoury School	1,000.00
	05/18/2011	20011	Colt Andrews School	1,000.00
	05/18/2011	20012	James Oldham School	1,000.00
	05/18/2011	20013	Hugh Cole School	1,000 00
	05/18/2011	20014	Narragansett Elementary	1,000 00
	05/18/2011	20015	Edgewood Highlands School	1,000 00
	05/18/2011	20019	Warwick Neck School	1,000.00
	05/25/2011	20026	E S. Rhodes School	1,000 00
	05/25/2011	20027	Drum Rock School	0.00
	05/25/2011	20028	Clayville Elementary	1,000.00
	05/25/2011	20036	Chester Barrows School	1,000 00
	06/01/2011	20047	Forest Park School	1,000 00
	06/01/2011	20048	Kent Heights School	1,000 00
	06/01/2011	20049	Washington Oak School	1,000.00
	06/01/2011	20050	Bridgham Middle School	1,000 00
	06/01/2011	20051	Forest Park School	1,000.00
	06/01/2011	20057	Hoxsie Elementary School	1,000.00
	06/01/2011	20058	Cumberland Hill School	1,000 00
	06/15/2011	20079	Emma Whiteknact School	1,000 00
	06/15/2011	20080	Norwood Elementary	1,000 00
	06/22/2011	20088	Leo Savoie Elementary	1,000.00
	06/22/2011	20089	All Saints Academy	1,000.00
	11/09/2011	20439	Drum Rock School	941.25
Total 5680 Newsletter Grants				171,941.25
5695 · Nitca				
	02/01/2011	19606	FRIENDS OF NITCA	5,000 00
	06/16/2011	20073	FRIENDS OF NITCA	1,000 00
	12/31/2011	20764	FRIENDS OF NITCA	6,000 00
Total 5695 Nitca				12,000 00
5696 · Nicaragua				
	12/31/2011	WIRE	NICARAGUA	10,000 00
Total 5696 Nicaragua				10,000.00
6312 · ISRAEL \$50, 000 CHALLENGE 2009				
	08/16/2011	20311	Hazon Yeshaya	1,538.17
Total 6312 ISRAEL \$50, 000 CHALLENGE 2009				1,538.17
6313 · T Shirts				
	01/26/2011	19562	Tiogue School	1,890 35
	01/26/2011	19575	Metcalf School	1,894.20
	02/09/2011	19613	Woodridge Elementary	866 25
	02/09/2011	19617	Ashton School	1,447 60
	02/09/2011	19649	North Smithfield Elementary	2,025 10
	02/16/2011	19656	Eden Park School	1,412 95

02/16/2011	19670	Holliman School	58.45
02/23/2011	19685	J.B Francis School	746.90
03/02/2011	19699	OLD COUNTY ROAD SCHOOL	693.00
03/02/2011	19703	Wyman Elementary School	1,551.55
03/09/2011	19706	E.S. Rhodes School	1,170.40
03/09/2011	19710	MARTIN LUTHER KING SCHOOL	2,306.15
03/23/2011	19731	Narragansett Elementary	2,156 00
03/30/2011	19762	Clayville Elementary	843 15
05/04/2011	19939	Nayatt School	770.00
05/11/2011	19980	Winsor Hill School	1,532.30
06/01/2011	20052	Meadowcrest Child Center	716 10
06/15/2011	20077	Greystone Elementary School	1,520 75
10/19/2011	20409	Citizens Memorial	1,312.50
10/19/2011	20410	SAINT PHILOMENA SCHOOL	540 00
10/19/2011	20411	PALMER RIVER ELEMENTARY SCHOOL	3,000 00
10/25/2011	20413	Governor Pothier School	2,456 25
10/25/2011	20416	Saint Cecilia School	1,065 00
11/02/2011	20423	Esek Hopkins	2,460 00
11/02/2011	20426	Maneville School	1,245 00
11/02/2011	20427	St Augustine School	289 00
11/02/2011	20428	Charles Fortes School	1,638 75
11/02/2011	20429	Bernon Heights School	2,085 00
11/09/2011	20434	North Smithfield Elementary	750 00
11/09/2011	20435	Blessed Sacrament School	1,057 50
11/16/2011	20445	Austin Levy School	1,560.00
11/16/2011	20450	Oldham School	967.50
11/16/2011	20451	Kevin Coleman Elementary	1,001 25
11/16/2011	20453	Raymond LaPerche School	251 25
11/16/2011	20454	Eden Park School	1,623 75
11/16/2011	20455	HOPKINS HILL	596 25
11/16/2011	20456	Leo Savoie Elementary	1,443 75
11/22/2011	20464	Westport Elementary	2,306.25
11/22/2011	20465	Melville Elementary School	506 25
11/22/2011	20466	St. Elizabeth Seton Academy	821.25
11/22/2011	20467	Slater Jr High	2,782 50
11/30/2011	20471	Colt Andrews School	1,875 00
11/30/2011	20475	Cumberland Hill School	1,211 25
11/30/2011	20476	Kent Heights School	356 25
11/30/2011	20477	WHELAN ELEMENTARY SCHOOL	982.50
11/30/2011	20478	Mildred Aitken School	708 75
11/30/2011	20479	All Saints Academy	540 00
11/30/2011	20480	Walter Ranger School	1,035.00
11/30/2011	20481	AQUIDNECK ELEMENTARY SCHOOL	1,650 00
11/30/2011	20482	Forest Avenue School	1,530.00
12/07/2011	20488	SAINT ROCCO SCHOOL	1,245.00
12/07/2011	20491	Emma Whiteknact School	1,447.50
12/07/2011	20494	A.B Hennessey School	1,548.75

	12/07/2011	20496	STATE STREET SCHOOL	442 50
	12/07/2011	20524	Western Coventry School	1,668 75
	12/07/2011	20525	Norwood Elementary	1,128.75
	12/21/2011	20537	Rockwell School	225 00
	12/21/2011	20538	Woodridge Elementary	615 00
	12/21/2011	20539	Forest Park School	1,237 50
	12/21/2011	20546	J B Francis School	405.00
	12/21/2011	20547	Hugh Cole School	3,161 25
	12/31/2011	20567	RF Kennedy School	3,030 00
	12/31/2011	20568	Stephen Olney School	1,301 25
	12/31/2011	20569	Reservoir School	1,316 25
	12/31/2011	20584	Sarah Dyer Barnes School	1,316 25
Total 6313 · T Shirts				<u>85,337 70</u>
6314 · \$1 MILLION CHALLENGE 2010				
	04/06/2011	19776	The Arvada Community Food Bank	304.00
Total 6314 · \$1 MILLION CHALLENGE 2010				<u>304 00</u>
6316 · Carousel Trips				
	02/09/2011	19635	Bradford School	446 86
	04/13/2011	19775	SUE GRECO	97.00
	05/02/2011	19816	SUE GRECO	166 00
	05/15/2011	19997	SUE GRECO	54 02
	05/25/2011	20029	Melville Elementary School	500 00
	06/22/2011	20098	SUE GRECO	225 00
	06/22/2011	20038	SUE GRECO	30 00
	07/11/2011	20136	SUE GRECO	147 00
	07/22/2011	20276	SUE GRECO	134 00
	08/07/2011	20295	SUE GRECO	142 00
	08/21/2011	20321	SUE GRECO	75 00
	09/01/2011	20336	SUE GRECO	68 00
	09/19/2011	20377	SUE GRECO	73 00
	10/19/2011	20402	SUE GRECO	50 00
	11/15/2011	20442	SUE GRECO	27 00
	12/16/2011	20532	SUE GRECO	50 00
	12/31/2011	20582	SUE GRECO	80.00
Total 6316 · Carousel Trips				<u>2,364.88</u>
6317 · CAPRON ZOO TRIP				
	04/06/2011	19773	Greystone Elementary School	500 00
Total 6317 · CAPRON ZOO TRIP				<u>500 00</u>
6319 · Canned Food Drive 2010				
	01/19/2011	19550	Esek Hopkins	2,000 00
Total 6319 · Canned Food Drive 2010				<u>2,000.00</u>

6320 - \$500,000 School Challenge

05/03/2011	19819	Greystone Elementary School	1,000.00
05/03/2011	19820	Alan Shawn Feinstein Middle-COVENTRY	1,000.00
05/03/2011	19821	Chester Barrows School	315.00
05/03/2011	19822	B F Norton Elementary	138 00
05/03/2011	19823	HOPE ELEMENTARY SCHOOL	1,000.00
05/03/2011	19824	Holliman School	445.00
05/03/2011	19825	St. Mary's School	655.00
05/03/2011	19826	Woodworth Middle School	1,000.00
05/03/2011	19827	Glendale Lutheran School	1,000.00
05/03/2011	19828	Burnilville High School	981.00
05/03/2011	19829	Bishop McVinney School	387 00
05/03/2011	19830	Troque School	1,000.00
05/03/2011	19831	Fifth Avenue School	937 00
05/03/2011	19832	Lincoln Elementary School	1,000 00
05/03/2011	19833	PALMER RIVER ELEMENTARY SCHOOL	1,000.00
05/03/2011	19834	Our Lady Of Fatima	706 00
05/03/2011	19835	Perry Middle School	1,000.00
05/03/2011	19836	Washington Oak School	1,000 00
05/03/2011	19837	Walter Ranger School	676 00
05/03/2011	19838	Rockwell School	684 00
05/03/2011	19839	Bierbaum Elementary School	1,000 00
05/03/2011	19840	Franklin Elementary School	1,000 00
05/03/2011	19841	Colt Andrews School	1,000 00
05/03/2011	19842	Father John V. Doyle	1,000 00
05/03/2011	19843	Governor Pothier School	1,000 00
05/03/2011	19844	Westerly Middle	1,000 00
05/03/2011	19845	Cromwell-Wright Public School	1,000 00
05/03/2011	19846	Highstown High School	1,000 00
05/03/2011	19847	Monsignor Gadoury School	848.00
05/03/2011	19848	Norwood Elementary	950 00
05/03/2011	19849	Hillview Elementary School	1,000 00
05/03/2011	19850	Hoosick Falls Central School	543.00
05/03/2011	19851	Bellaire Elementary School	107 00
05/03/2011	19852	Tornngford School	1,000 00
05/03/2011	19853	Doniphan West Middle School	1,000.00
05/03/2011	19854	Bamber Valley Elementary School	1,000.00
05/03/2011	19856	Lankmark Elementary School	400 00
05/03/2011	19857	Melville Elementary School	1,000 00
05/03/2011	19858	Metcalf School	535 00
05/03/2011	19859	St. Augustine School	1,000 00
05/03/2011	19860	AM. Waddington School	1,000 00
05/03/2011	19861	Pottsboro Intermediate School	165.00
05/03/2011	19924	Cedar Grove School	374.00
05/03/2011	19863	J.B.Francis School	825.00
05/03/2011	19864	North Smithfield Elementary	412.00

05/03/2011	19865	Western Coventry School	1,000 00
05/03/2011	19866	Clayville Elementary	1,000 00
05/03/2011	19867	Des Moines Elementary School	93 00
05/03/2011	19868	Jefferson Middle School	1,000.00
05/03/2011	19869	Good Shepherd School	1,000 00
05/03/2011	19870	Ashton School	1,000.00
05/03/2011	19871	Centredale School	1,000 00
05/03/2011	19872	George West Elementary School	1,000 00
05/03/2011	19873	Portsmouth Middle School	1,000.00
05/03/2011	19874	Kevin Coleman Elementary	927 00
05/03/2011	19875	Fayette Academy	1,000 00
05/03/2011	19876	Jewish Community Day School	500 00
05/03/2011	19877	NORTH SCITUATE SCHOOL	1,000.00
05/03/2011	19878	Stephen Olney School	1,000.00
05/03/2011	19879	Lynnville Elementary School	310 00
05/03/2011	19880	Carson Elementary School	1,000 00
05/03/2011	19881	St. Agatha School	702 00
05/03/2011	19882	Thayer Central Elementary School	1,000 00
05/03/2011	19883	Hugh Cole School	1,000 00
05/03/2011	19884	First Lutheran School	780 00
05/03/2011	19885	HOPKINS HILL	742.00
05/03/2011	19886	Fort Barton School	1,000.00
05/03/2011	19887	Woodridge Elementary	299.00
05/03/2011	19888	Father Holland School	1,000.00
05/03/2011	19889	Eden Park School	838 00
05/03/2011	19890	E A. Ricci Middle School	1,000 00
05/03/2011	19891	R.C. Laperche School	1,000.00
05/03/2011	19892	Rogers Elementary School	1,000 00
05/03/2011	19893	Sherman School	520 00
05/03/2011	19894	Breidablik Elementary School	1,000 00
05/03/2011	19895	Greeneville Middle School	859 00
05/03/2011	19896	West Elementary School	372.00
05/03/2011	19897	Heritage Academy JCCD	740 00
05/03/2011	19898	Grinspoon Academy-SSDS	1,000.00
05/03/2011	19899	College Hill Middle School	587 00
05/03/2011	19925	Payson Seymour Elementary	969 00
05/03/2011	19901	Richfield Public School Academy	1,000 00
05/03/2011	19902	Manlius Pebble Hill School	1,000.00
05/03/2011	19903	West Side Elementary School	1,000.00
05/03/2011	19904	Duluth Edison Charter Schools	301.00
05/03/2011	19905	Licking Heights West Elementary	1,000.00
05/03/2011	19906	Oakland Beach School	1,000 00
05/03/2011	19907	Sarah Dyer Barnes School	338 00
05/03/2011	19908	James Oldham School	1,000 00
05/03/2011	19909	St Louis School	1,000 00
05/03/2011	19910	Benjamin Logan High School	210 00
05/03/2011	19911	McGraw Elementary School	584.00

05/03/2011	19912	Blessed Sacrament School	1,000.00
05/03/2011	19913	Underwood School	1,000.00
05/03/2011	19914	Firm Foundation Christian School	1,000.00
05/03/2011	19915	St. Pius X School	1,000.00
05/03/2011	19916	STATE STREET SCHOOL	500.00
05/03/2011	19917	Montgomery-Lonsdale High School	1,000.00
05/03/2011	19918	Citizens Memorial	856.00
05/03/2011	19919	Powers Catholic High School	1,000.00
05/03/2011	19920	Globe Park School	1,000.00
05/03/2011	19921	Wawaloam School	270.00
05/24/2011	20022	Montana Street School	460.00
Total 6320 \$500,000 School Challenge			83,840.00

6321 - Canned Food Drive 2011

05/11/2011	19971	Bradford School	800.00
05/15/2011	19995	B F Norton Elementary	862.00
05/31/2011	20044	Bishop Keough School	100.00
Total 6321 Canned Food Drive 2011			1,762.00

5600 - Donation - Other

01/01/2011	19468	J.B Francis School	5,000.00
01/01/2011	19469	Wyman Elementary School	5,000.00
01/01/2011	19470	Chester Barrows School	5,000.00
01/01/2011	19517	Narragansett Elementary	5,000.00
01/01/2011	19518	HOPKINS HILL	5,000.00
01/01/2011	19519	Silver Spring School	5,000.00
01/01/2011	19520	Norwood Elementary	5,000.00
01/01/2011	19521	St. Mary's School	5,000.00
01/01/2011	19522	North Smithfield Elementary	5,000.00
01/01/2011	19523	R.C. Laperche School	5,000.00
01/01/2011	19524	OLD COUNTY ROAD SCHOOL	5,000.00
01/01/2011	19525	Father John V. Doyle	5,000.00
01/01/2011	19552	Sarah Dyer Barnes School	5,000.00
01/01/2011	19553	SAINT ROCCO SCHOOL	5,000.00
01/01/2011	19554	Edgewood Highlands School	40,000.00
01/01/2011	19498	Bridgham Middle School	5,000.00
01/01/2011	19497	RF Kennedy School	5,000.00
01/01/2011	19494	Eden Park School	5,000.00
01/01/2011	19495	Woodridge Elementary	5,000.00
01/01/2011	19496	GLADSTONE ELEMENTARY SCHOOL	5,000.00
01/19/2011	19543	St. Augustine School	5,000.00
01/19/2011	19544	Vartan Gregorian School	5,000.00
01/19/2011	19545	Charles Fortes School	5,000.00
01/19/2011	19547	Kickemuit School	1,000.00
01/26/2011	19556	Portsmouth Middle School	2,471.52
01/26/2011	19565	Tiogue School	5,000.00

01/26/2011	19555	Citizens Memorial	100.00
01/26/2011	19576	Michael Capp	100.00
01/26/2011	19577	Mrs Hayes	100.00
01/26/2011	19578	Washington Park Community Center	1,000 00
01/31/2011	19579	Alfred Lima	1,000 00
01/31/2011	19580	Friends Of EWG-WW High School Hockey	1,000 00
01/31/2011	19582	Greystone Elementary School	5,000.00
02/02/2011	19609	Lillian Feinstein School	15,000.00
02/08/2011	19612	Alan Shawn Feinstein School-PROVIDENCE	5,000.00
02/08/2011	19611	Cash	1,000.00
02/23/2011	19681	American Express	150.00
02/23/2011	19682	GARVIN MEMORIAL SCHOOL	10,000 00
03/09/2011	19705	RELAY FOR LIFE CANCER DRIVE	100 00
03/16/2011	19719	R.I Mentoring Partnership	500 00
03/17/2011	19722	The Sammaritans of RI	500.00
03/23/2011	19729	American Express	100.00
03/23/2011	19726	Rhodes School	316.81
03/25/2011	19735	Leukemia Society	200 00
03/26/2011	19736	Cranston East	40 00
03/30/2011	19758	Orlo Avenue School	5,000 00
03/30/2011	19758	Orlo Avenue School	1,000 00
04/01/2011	19764	Park View Middle School	20,000 00
04/05/2011	19765	Kent Heights School	567 00
04/05/2011	19766	Holliman School	5,000 00
04/12/2011	19777	Chabad House	1,000.00
04/13/2011	19778	Coggeshall School	5,000 00
04/13/2011	19782	Globe Park School	614 56
04/20/2011	19784	Globe Park School	100 00
04/27/2011	19811	EDISON ELEMENTARY	500 00
04/28/2011	19815	Oakland Beach School	100 00
05/02/2011	19818	HOPKINS HILL	100.00
05/02/2011	19817	Citizens Memorial	100.00
05/03/2011	19926	Park View Middle School	12,435 00
05/04/2011	19927	Harry Kizirian School	100 00
05/04/2011	19937	Paula DiBello	100 00
05/04/2011	19940	Salve Regina University	500 00
05/05/2011	19965	Vartan Gregorian School	100 00
05/05/2011	19966	Winsor Hill School	150.00
05/05/2011	19967	Sherman School	150.00
05/08/2011	19970	Morgan Osborne	250 00
05/08/2011	19968	National Student Organization	250 00
05/11/2011	19973	Washington Park Community Center	10,000.00
05/11/2011	19976	Washington Oak School	150 00
05/11/2011	19983	Rhode Island College	1,000 00
05/17/2011	19999	Marievill School	250 00
05/17/2011	20001	St. Mary's School	1,000.00
05/18/2011	20002	Globe Park School	5,000 00

05/18/2011	20006	Community Of Christ	1,000.00
05/18/2011	20016	Western Coventry School	300 00
05/18/2011	20017	Eden Park School	150 00
05/18/2011	20018	Winsor Hill School	300.00
05/25/2011	20034	Western Coventry School	150.00
05/25/2011	20035	American Express	100.00
05/31/2011	20040	Alan Shawn Feinstein Middle-COVENTRY	10,000 00
05/31/2011	20041	Alan Shawn Feinstein Middle-COVENTRY	20,000 00
05/31/2011	20042	Emma Whiteknact School	500 00
06/01/2011	20056	Monsignor Gadoury School	150 00
06/06/2011	20062	WORLD HARVEST CENTER	500 00
06/06/2011	20060	NEW CITY CHURCH	100 00
06/14/2011	20074	Park View Middle School	2,565.00
06/14/2011	20072	NEW CITY CHURCH	100 00
06/15/2011		Brdgham Middle School	-5,291.00
06/15/2011	20084	JUMPER FUND	262 00
06/16/2011	20144	BLACKSTONE VALLEY CHURCH OF CHRIST	150.00
06/16/2011	20142	NEW CITY CHURCH	100 00
06/22/2011	20094	Melville Elementary School	150 00
06/22/2011	20083	NEW CITY CHURCH	50 00
06/22/2011	20061	RI PBS	2,000 00
06/28/2011	20099	Melville Elementary School	150 00
06/29/2011	20097	NEW CITY CHURCH	100 00
07/16/2011	20135	NEW CITY CHURCH	100 00
07/19/2011	20272	Wyman Elementary School PTA	4,975.00
07/20/2011	20273	NEW CITY CHURCH	100 00
07/21/2011	20281	NEW CITY CHURCH	100 00
07/24/2011	20274	Carousel Village	500 00
07/24/2011	20275	God's Family Church	100 00
08/18/2011	20305	NEW CITY CHURCH	100 00
08/20/2011	20320	NEW CITY CHURCH	100.00
08/27/2011	20335	NEW CITY CHURCH	100.00
09/13/2011	20367	TCF Greater Providence Chapter	50 00
09/19/2011	20369	NEW CITY CHURCH	100.00
09/27/2011	20380	Chabad House	1,000 00
09/27/2011	20378	NEW CITY CHURCH	100 00
10/04/2011	20381	NEW CITY CHURCH	100 00
10/12/2011	20392	Feinstein Learning Academy	500 00
10/12/2011	20393	URI Catholic Center	100.00
10/12/2011	20394	TROOP 1 NARRANGANSETT BSA	50 00
10/12/2011	20403	William Hall Library	100.00
10/15/2011	20401	NEW CITY CHURCH	100.00
10/18/2011	20404	Food For The Poor, Inc	15,000.00
10/18/2011	20405	FAITH WALK FOR CHARITY	10,000 00
11/02/2011	20421	RI PBS	100 00
11/02/2011	20430	Scituate High School	200 00
11/04/2011	20418	NEW CITY CHURCH	100 00

11/05/2011	20431	Lillian Feinstein School	1,000 00
11/09/2011	20436	Providence Children's Museum	5,000.00
11/15/2011	20440	NEW CITY CHURCH	100.00
11/15/2011	20441	ARMENIAN CHURCH	1,000.00
11/18/2011	20457	PBS	2,000 00
11/21/2011	20458	NEW CITY CHURCH	100 00
11/22/2011	20462	North Smithfield Elementary	130.00
11/30/2011	20470	Bradford School	3,000.00
12/07/2011	20490	Reservoir School	1,000.00
12/07/2011	20495	Vartan Gregorian School	1,968 75
12/13/2011	20526	NEW CITY CHURCH	1,000 00
12/13/2011	20527	Providence Rescue Mission	1,000.00
12/16/2011	20531	Charles Fortes School	5,000.00
12/21/2011	20543	Hamilton House	100.00
12/21/2011	20544	Harmony Hill	50 00
12/28/2011	20552	Hamilton House	900 00
12/28/2011	20553	Harmony Hill	450 00
12/30/2011	20559	Park View Middle School	7,000 00
12/31/2011	20564	Elmwood Little League	275.00
12/31/2011	20581	Lillian Feinstein School	2,000.00
12/31/2011	20579	Botanical Center	11.50
12/31/2011	20596	HOPKINS HILL	5,000 00
12/31/2011	20597	Alan Shawn Feinstein Middle-COVENTRY	5,000 00
12/31/2011	20598	Thornton Elementary	5,000 00
12/31/2011	20599	Winsor Hill School	5,000.00
12/31/2011	20600	Forest Avenue School	5,000 00
12/31/2011	20601	All Saints Academy	5,000 00
12/31/2011	20602	R C Laperche School	5,000 00
12/31/2011	20603	Anna McCabe School	5,000.00
12/31/2011	20604	Melville Elementary School	5,000 00
12/31/2011	20762	Father Holland School	4,000 00
12/31/2011	20763	Clayville Elementary	4,000 00
12/31/2011	20607	Ashton School	5,000 00
12/31/2011	20608	Kent Heights School	5,000 00
12/31/2011	20609	M.J. Francis School	5,000 00
12/31/2011	20610	AM. Waddington School	5,000 00
12/31/2011	20761	Rockwell School	4,000.00
12/31/2011	20757	St. Elizabeth Seton Academy	4,000.00
12/31/2011	20756	Woodridge Elementary	4,000.00
12/31/2011	20614	Rhodes School	5,000 00
12/31/2011	20615	Eden Park School	5,000.00
12/31/2011	20616	Western Coventry School	5,000.00
12/31/2011	20617	Tiogues School	5,000 00
12/31/2011	20618	Cumberland Hill School	5,000 00
12/31/2011	20619	Callahan School	5,000.00
12/31/2011	20620	Silver Spring School	5,000.00
12/31/2011	20621	GARVIN MEMORIAL SCHOOL	5,000.00

12/31/2011	20622	Oakland Beach School	5,000.00
12/31/2011	20623	Hugh Cole School	5,000.00
12/31/2011	20624	B F Norton Elementary	5,000.00
12/31/2011	20625	Father John V Doyle	5,000 00
12/31/2011	20760	Nayatt School	4,000 00
12/31/2011	20750	Colt Andrews School	4,000 00
12/31/2011	20628	Washington Oak School	5,000 00
12/31/2011	20629	St Mary's School	5,000 00
12/31/2011	20630	Kevin Coleman Elementary	5,000.00
12/31/2011	20631	Good Shepherd School	5,000 00
12/31/2011	20747	Leo Savoie Elementary	4,000 00
12/31/2011	20633	Governor Pothier School	5,000 00
12/31/2011	20634	Globe Park School	5,000.00
12/31/2011	20635	Citizens Memorial	5,000.00
12/31/2011	20636	Randall Holden School	5,000.00
12/31/2011	20637	Sherman School	5,000 00
12/31/2011	20755	Sullivan School	4,000 00
12/31/2011	20639	Coggeshall School	5,000.00
12/31/2011	20640	Cranston Calvert	5,000 00
12/31/2011	20641	Underwood School	5,000.00
12/31/2011	20748	James McGuire School	4,000 00
12/31/2011	20643	Centredale School	5,000.00
12/31/2011	20644	North Smithfield School	5,000.00
12/31/2011	20645	Stephen Olney School	5,000 00
12/31/2011	20749	James Oldham School	4,000 00
12/31/2011	20647	Orlo Avenue School	5,000 00
12/31/2011	20648	Emma Whiteknact School	5,000 00
12/31/2011	20649	Sarah Dyer Barnes School	5,000 00
12/31/2011	20650	SAINT ROCCO SCHOOL	5,000 00
12/31/2011	20651	Norwood Elementary	5,000 00
12/31/2011	20652	J.B Francis School	5,000.00
12/31/2011	20653	Cedar Hill School	5,000.00
12/31/2011	20751	St. Pius X School	4,000.00
12/31/2011	20655	STATE STREET SCHOOL	5,000.00
12/31/2011	20656	RF Kennedy School	5,000.00
12/31/2011	20657	Vartan Gregorian School	5,000.00
12/31/2011	20752	Jewish Community Day School	4,000 00
12/31/2011	20659	St. Augustine School	5,000.00
12/31/2011	20660	Walter Ranger School	5,000 00
12/31/2011	20661	Blessed Sacrament School	5,000.00
12/31/2011	20662	PALMER RIVER ELEMENTARY SCHOOL	5,000.00
12/31/2011	20663	Aitken School	5,000 00
12/31/2011	20664	Greystone Elementary School	5,000 00
12/31/2011	20665	Marieville School	5,000 00
12/31/2011	20666	Forest Park School	5,000.00
12/31/2011	20759	Narragansett Elementary	4,000 00
12/31/2011	20753	Monsignor Gadoury School	4,000 00

12/31/2011	20758	Fifth Avenue School	4,000 00
12/31/2011	20754	Our Lady Of Fatima	4,000 00
12/31/2011	20671	Wyman Elementary School	5,000 00
12/31/2011	20743	Ponagansett MIDDLE	2,000 00
12/31/2011	20728	NORTH SCITUATE SCHOOL	2,000 00
12/31/2011	20729	SAINT PHILOMENA SCHOOL	2,000 00
12/31/2011	20744	Bishop Keough School	3,000 00
12/31/2011	20745	HOPE ELEMENTARY SCHOOL	3,000 00
12/31/2011	20746	GLADSTONE ELEMENTARY SCHOOL	3,000 00
12/31/2011	20679	Charles Fortes School	2,000 00
12/31/2011	20680	Bradford School	2,000.00
12/31/2011	20681	Hoxsie Elementary School	1,000.00
12/31/2011	20682	Portsmouth Middle School	2,000 00
12/31/2011	20683	Westerly Middle	1,500.00
12/31/2011	20684	Westerly Middle	3,500.00
12/31/2011	20685	AQUIDNECK ELEMENTARY SCHOOL	2,000.00
12/31/2011	20686	Cluny School	2,000.00
12/31/2011	20730	ROBERTSON SCHOOL	2,000 00
12/31/2011	20688	Meadowcrest Child Center	1,000 00
12/31/2011	20689	A B Hennessey School	2,000 00
12/31/2011	20731	Westport Elementary	2,000.00
12/31/2011	20691	Saint Cecilia School	3,000 00
12/31/2011	20732	Chester Barrows School	2,000 00
12/31/2011	20733	Harris School	2,000.00
12/31/2011	20734	Blackrock School	2,000.00
12/31/2011	20735	Community Prep School	2,000.00
12/31/2011	20736	Fort Barton School	2,000 00
12/31/2011	20737	Pocasset School	2,000 00
12/31/2011	20738	Harry Kizirian School	2,000 00
12/31/2011	20739	Bishop McVinney School	2,000 00
12/31/2011	20740	Warwick Neck School	2,000.00
12/31/2011	20741	Scott School	2,000.00
12/31/2011	20742	Bernon Heights School	2,000.00
12/31/2011	20703	WHELAN ELEMENTARY SCHOOL	2,000 00
12/31/2011	20723	Austin Levy School	2,000 00
12/31/2011	20724	William Winsor School	2,000 00
12/31/2011	20725	Sacred Heart School	2,000 00
12/31/2011	20727	Metcalf School	2,000 00
12/31/2011	20726	Esek Hopkins	2,000.00
12/31/2011	20722	Kickemuit School	2,000 00
12/31/2011	20721	Slater Jr High	2,000 00
12/31/2011	20720	Burrillville Middle School	2,000 00
12/31/2011	20719	Gallagher Middle School	2,000.00
12/31/2011	20718	Edgewood Highlands School	2,000.00
12/31/2011	20714	Pennfield School	2,000 00
12/31/2011	20715	BRIGHT START ACADEMY	671.00

	12/31/2011	20716	PROVIDENCE HEBREW DAY SCHOOL	<u>1,000.00</u>
Total 5600 - Donation - Other				<u>822,312.14</u>
.				
Total 5600 - Donation				<u>1,685,570.21</u>
TOTAL				<u><u>1,685,570.21</u></u>