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

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

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation AKHOURY FOUNDATION INC.		A Employer identification number 22-3417520
Number and street (or P.O. box number if mail is not delivered to street address) 6 PINE VALLEY WAY		B Telephone number 973-377-2315
City or town, state, and ZIP code FLORHAM PARK, NJ 07932		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, col. (c), line 16) \$ 376,356.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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))		(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	50,550.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	6,064.	6,064.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	81,430.			STATEMENT 1
	b Gross sales price for all assets on line 6a	400,587.			
	7 Capital gain net income (from Part IV, line 2)		98,803.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	138,044.	104,867.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest	1,019.	0.		0.
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	1,480.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,499.	0.		0.
	25 Contributions, gifts, grants paid	310,462.			310,462.
26 Total expenses and disbursements. Add lines 24 and 25	312,961.	0.		310,462.	
27 Subtract line 26 from line 12	<174,917.>				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		104,867.			
c Adjusted net income (if negative, enter -0-)			N/A		

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			26,367.	46,761.	46,761.
	2 Savings and temporary cash investments					
	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					
	b Investments - corporate stock STMT 5	467,718.	272,407.	329,595.		
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other					
	14 Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)	494,085.	319,168.	376,356.		
	17 Accounts payable and accrued expenses					
	18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)	0.	0.			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds	586,913.	586,913.			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.			
	29 Retained earnings, accumulated income, endowment, or other funds	<92,828.>	<267,745.>			
	30 Total net assets or fund balances	494,085.	319,168.			
31 Total liabilities and net assets/fund balances	494,085.	319,168.				

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	494,085.
2 Enter amount from Part I, line 27a	2	<174,917.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	319,168.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	319,168.

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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 400,587.		301,784.	98,803.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(l) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			98,803.

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	98,803.
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	265,816.	676,202.	.393101
2009	325,805.	719,102.	.453072
2008	367,499.	1,118,327.	.328615
2007	287,519.	1,174,268.	.244850
2006	193,424.	998,289.	.193756

2 Total of line 1, column (d)	2	1.613394
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	.322679
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	613,033.
5 Multiply line 4 by line 3	5	197,813.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,049.
7 Add lines 5 and 6	7	198,862.
8 Enter qualifying distributions from Part XII, line 4	8	310,462.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,049.
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	1,049.
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	1,049.
6 Credits/Payments.			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	680.	
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	680.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	369.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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) <input type="checkbox"/> 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

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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 ► RAVINDRANATH AKHOURY Telephone no ► 973-377-2315 Located at ► 6 PINE VALLEY WAY, FLORHAM PARK, NJ ZIP+4 ► 07932			
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?	<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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b X

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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

6b

X

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

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
RAVINDRANATH AKHOURY 6 PINE VALLEY WAY FLORHAM PARK, NJ 07932	TRUSTEE 0.00	0.	0.	0.
VIRGINIA AKHOURY 6 PINE VALLEY WAY FLORHAM PARK, NJ 07932	TRUSTEE 0.00	0.	0.	0.
PRIYA JOY AKHOURY 6 PINE VALLEY WAY FLORHAM PARK, NJ 07932	TRUSTEE 0.00	0.	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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

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	585,805.
b	Average of monthly cash balances	1b	36,564.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	622,369.
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	622,369.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,336.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	613,033.
6	Minimum investment return. Enter 5% of line 5	6	30,652.

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	30,652.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,049.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,049.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,603.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	29,603.
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	29,603.

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	310,462.
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	310,462.
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	1,049.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	309,413.

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

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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				29,603.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	144,072.			
b From 2007	229,954.			
c From 2008	314,741.			
d From 2009	290,404.			
e From 2010	233,292.			
f Total of lines 3a through e	1,212,463.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$	310,462.			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				29,603.
e Remaining amount distributed out of corpus	280,859.			
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:	1,493,322.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	144,072.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,349,250.			
10 Analysis of line 9				
a Excess from 2007	229,954.			
b Excess from 2008	314,741.			
c Excess from 2009	290,404.			
d Excess from 2010	233,292.			
e Excess from 2011	280,859.			

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				
4 PAWS FOR ABILITY 253 DAYTON AVE XENIA, OH 45385	NONE		CHARITABLE BEQUEST	750.
AMERICA INDIA FOUNDATION 216 E 45TH ST 7TH FLOOR NEW YORK, NY 10017	NONE		CHARITABLE BEQUEST	30,000.
BOSTON UNIVERSITY 881 COMMONWEALTH AVE BOSTON, MA 02215	NONE		CHARITABLE BEQUEST	10,000.
CATHOLIC FAITH APPEAL PO BOX 1958 VENICE, FL 34284	NONE		CHARITABLE BEQUEST	500.
CHILDREN'S HOPE INDIA 7 EDMORE DR SEARINGTOWN, NY 11507	NONE		CHARITABLE BEQUEST	2,000.
Total	SEE CONTINUATION SHEET(S)			310,462.
b Approved for future payment				
NONE				
Total				0.

Part XVII

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

- | | | | Yes | No |
|---|--|-------|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions. | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

▶ TRUSTEE

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No**Paid
Preparer
Use Only**

Print/Type preparer's name

STEPHEN R. MAFFEI,
CPA

Preparer's signature

Date

5-11-12

Check ☐ self-employed

PTIN	
------	--

P00292851

Firm's name ► **MAFFEI, MASTIELLO & COMPANY, P.A.**

Firm's EIN ► 22-3453068

Firm's address ► P.O. BOX 210

MENDHAM, NJ 07945-0210

Phone no 973-543-6055

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

AKHOURY FOUNDATION INC.

Employer identification number

22-3417520

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 foundation

Check 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
AKHOURY FOUNDATION INC.	22-3417520

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	RAVINDRANATH AKHOURY 6 PINE VALLEY WAY FLORHAM PARK, NJ 07932	\$ 47,920.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	RAVINDRANATH AKHOURY 6 PINE VALLEY WAY FLORHAM PARK, NJ 07932	\$ 2,630.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

AKHOURY FOUNDATION INC.

22-3417520

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

[illegible]

Name of organization

Employer identification number

AKHOURY FOUNDATION INC.

22-3417520

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 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	1400 SHS HEWLETT PACKARD	P	05/18/11	09/22/11
b	970 SHS ANADARKO PETROLEUM CORP	P	VARIOUS	02/14/11
c	2000 SHS GENERAL ELECTRIC CO	P	04/18/08	06/15/11
d	350 SHS INTL BUSINESS MACHINES CORP	P	03/20/09	02/14/11
e	510 SHS KOREA FUND INC	P	VARIOUS	02/04/11
f	2500 SHS LENNAR CORP	P	03/20/09	02/15/11
g	2500 SHS LENNAR CORP	P	03/20/09	04/11/11
h	2095 SHS ORACLE CORP	P	08/30/01	02/14/11
i	133 SHS SK TELECOM LTD	P	VARIOUS	02/04/11
j	500 SHS SANDRIDGE ENERGY INC	P	07/25/08	06/15/11
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	32,182.		50,590.	<18,408.>
b	76,910.		27,483.	49,427.
c	36,699.		65,642.	<28,943.>
d	57,325.		33,007.	24,318.
e	23,820.		29,747.	<5,927.>
f	51,521.		21,159.	30,362.
g	45,022.		21,159.	23,863.
h	69,762.		26,450.	43,312.
i	2,232.		2,520.	<288.>
j	5,114.		24,027.	<18,913.>
k				
l				
m				
n				
o				

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

(i) FMV 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			<18,408.>
b			49,427.
c			<28,943.>
d			24,318.
e			<5,927.>
f			30,362.
g			23,863.
h			43,312.
i			<288.>
j			<18,913.>
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	98,803.
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 GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1400 SHS HEWLETT PACKARD					
	32,182.	50,590.	0.	0.	<18,408.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
970 SHS ANADARKO PETROLEUM CORP					
	76,910.	40,420.	0.	0.	36,490.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2000 SHS GENERAL ELECTRIC CO					
	36,699.	65,642.	0.	0.	<28,943.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
350 SHS INTL BUSINESS MACHINES CORP	57,325.	33,007.	0.	PURCHASED	03/20/09	02/14/11

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
510 SHS KOREA FUND INC	23,820.	11,344.	0.	PURCHASED	VARIOUS	02/04/11

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
2500 SHS LENNAR CORP	51,521.	21,159.	0.	PURCHASED	03/20/09	02/15/11

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
2500 SHS LENNAR CORP	45,022.	21,159.	0.	PURCHASED	03/20/09	04/11/11

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2095 SHS ORACLE CORP	69,762.	51,809.	0.	0.	17,953.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
133 SHS SK TELECOM LTD	2,232.	0.	0.	0.	2,232.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
500 SHS SANDRIDGE ENERGY INC	5,114.	24,027.	0.	0.	<18,913.>

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	81,430.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CITI SMITH BARNEY ACCOUNT	6,064.	0.	6,064.
TOTAL TO FM 990-PF, PART I, LN 4	6,064.	0.	6,064.

FORM 990-PF	TAXES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES PAID	19.	0.		0.	
FEDERAL INCOME TAXES PAID	1,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	1,019.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING FEES	30.	0.		0.	
INVESTMENT EXPENSE	3.	0.		0.	
ACCOUNTING FEES	1,600.	0.		0.	
MISCELLANEOUS	<153.>	0.		0.	
TO FORM 990-PF, PG 1, LN 23	1,480.	0.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
970 ANADARKO PETE	40,420.	74,040.		
1900 ENSCO INTL PLC	73,914.	89,148.		
350 IBM	33,007.	64,358.		
2095 ORACLE CORP	51,809.	53,737.		
3300 WEATHERFORD INTERNATIONAL	73,257.	48,312.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	272,407.	329,595.		

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
CITY HARVEST, INC. 575 8TH AVE 4TH FLOOR NEW YORK, NY 10018	NONE		CHARITABLE BEQUEST	1,750.
COMMUNITY SOUP KITCHEN 36 SOUTH STREET MORRISTOWN, NJ 07960	NONE		CHARITABLE BEQUEST	1,250.
COUNTY COLLEGE OF MORRIS 214 CENTER GROVE ROAD RANDOLPH, NJ 07869	NONE		CHARITABLE BEQUEST	1,438.
DANIEL ORJIAGO FOUNDATION 23 CARLSON ROAD MILTON, MA 02186	NONE		CHARITABLE BEQUEST	1,000.
DELAWARE STATE UNIVERSITY 1200 N DUPONT HWY DOVER, DE 19901	NONE		CHARITABLE BEQUEST	5,000.
DIOCESE OF PATERSON, DIOCESAN CENTER 777 VALLEY ROAD CLIFTON, NJ 07013	NONE		CHARITABLE BEQUEST	1,000.
DISABLED VETERANS NATIONAL FOUNDATION PO BOX 96648 WASHINGTON, DC 20090	NONE		CHARITABLE BEQUEST	75.
FELICIAN COLLEGE 262 S MAIN ST LODI, NJ 07644	NONE		CHARITABLE BEQUEST	2,500.
FLORHAM PARK FIRST AID SQUAD 60 FELCH ROAD FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	200.
FRIENDS OF FLORHAM PARK PO BOX 370 FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	250.
Total from continuation sheets				267,212.

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
FLORHAM PARK JULY 4TH CELEBRATION PO BOX 471 FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	250.
FLORHAM PARK PBA PO BOX 212 FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	
FLORHAM PARK VOLUNTEER FIRE DEPARTMENT 60 FELCH ROAD FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	50.
HOLY FAMILY CHURCH 1 LLOYD AVENUE FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	16,725.
HOLY FAMILY SCHOOL 1 LLOYD AVENUE FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	10,645.
INTERFAITH HOSPITALITY NETWORK 215 MADISON AVE LAKEWOOD, NJ 08701	NONE		CHARITABLE BEQUEST	2,000.
INTERNATIONAL ACADEMY OF DESIGN 5104 EISENHOWER BLVD. TAMPA, FL 33634	NONE		CHARITABLE BEQUEST	11,140.
LIFE EDUCATION COUNCIL 17 CATHEDRAL AVE FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	900.
LIM COLLEGE 12 EAST 53RD STREET NEW YORK, NY 10022	NONE		CHARITABLE BEQUEST	2,500.
MADONNA DELL'ARCO ORPHANAGE C/O LOUISE ALLOCCA VIA ARCO 178, MADONNA DELL'ARCO NAPOLI, ITALY 80043	NONE		CHARITABLE BEQUEST	400.
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
MARION HIGH SCHOOL 273 UNION STREET FRAMINGHAM, MA 01702	NONE		CHARITABLE BEQUEST	500.
MARY QUEENS OF ALL NATIONS 8 RESERVOIR AVENUE DOVER, NJ 07801	NONE		CHARITABLE BEQUEST	1,000.
MISSIONARY SISTERS OF CHARITY 3629 COTTAGE AVE ST LOUIS, MO 63113	NONE		CHARITABLE BEQUEST	500.
MOUTH AND FOOT PAINTING ARTISTS 2070 PEACHTREE INDUSTRIAL COURT ATLANTA, GA 30341	NONE		CHARITABLE BEQUEST	40.
NATIONAL VETERANS FOUNDATION PO BOX 9519 WILTON, NH 03086	NONE		CHARITABLE BEQUEST	25.
NJ GOLF FOUNDATION 255 OLD NEW BRUNSWICK RD SUITE 100 S PISCATAWAY, NJ 08854	NONE		CHARITABLE BEQUEST	5,000.
OUR LADY'S ROSARY MAKERS PO BOX 37080 LOUISVILLE, KY 40233	NONE		CHARITABLE BEQUEST	2.
PARALYZED VETS OF AMERICA 7 MILL BROOK ROAD WILTON, NH 03086	NONE		CHARITABLE BEQUEST	25.
QUINSIGAMOND COMMUNITY COLLEGE 670 BOYLSTON STREET WORCHESTER, MA 01606	NONE		CHARITABLE BEQUEST	6,013.
RELIGIOUS TEACHERS FILLIPPI 455 WESTERN AVENUE MORRISTOWN, NJ 07960	NONE		CHARITABLE BEQUEST	4,500.
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
RUBIN MUSEUM OF ART 150 W 17TH ST NEW YORK, NY 10011	NONE		CHARITABLE BEQUEST	5,000.
RUNNING STRONG FOR AMERICAN INDIAN YOUTH PO BOX 670 RATON, NM 87740	NONE		CHARITABLE BEQUEST	50.
RUTGERS UNIVERSITY PO BOX 1990 NEWARK, NJ 07101	NONE		CHARITABLE BEQUEST	5,067.
SAVIOR INTERNATIONAL COLLEGE ROAD THODOPUZHA EAST, KERALA, INDIA 685585	NONE		CHARITABLE BEQUEST	71,650.
SETON HALL PO BOX 23499 NEWARK, NJ 07189	NONE		CHARITABLE BEQUEST	8,665.
SOS CHILDREN'S VILLAGE PLOT NO 4 BLOCK C-1 VASANT KUNJ, NEW DELHI, INDIA 110013	NONE		CHARITABLE BEQUEST	1,000.
ST. JOHN'S CHURCH 22 MULBERRY STREET NEWARK, NJ 07102	NONE		CHARITABLE BEQUEST	200.
ST. PETER'S ORPHANAGE 170 DIAMOND SPRING ROAD DENVER, NJ 07834	NONE		CHARITABLE BEQUEST	300.
STEVENS INSTITUTE OF TECHNOLOGY 1 CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	NONE		CHARITABLE BEQUEST	7,500.
STUDENT PARTNER ALLIANCE PO BOX 566 MILLBURN, NJ 07041	NONE		CHARITABLE BEQUEST	2,500.
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
TENDER LOVING CARE MINISTRIES 9313 FALLS BRIDGE LANE POTOMAC, MD 21854	NONE		CHARITABLE BEQUEST	1,000.
THIRTEEN WNET 450 WEST 33RD STREET NEW YORK, NY 10001-2605	NONE		CHARITABLE BEQUEST	100.
THOMAS COLLEGE 180 WEST RIVER ROAD WATERVILLE, ME 04901	NONE		CHARITABLE BEQUEST	10,000.
UNITED SPINAL ASSN 54 NASHUA ST PO BOX 2002 MILFORD, NH 030552002	NONE		CHARITABLE BEQUEST	25.
UNIVERSITY OF MAINE 5703 ALUMNI HALL ORONO, ME 04469	NONE		CHARITABLE BEQUEST	12,697.
UNIVERSITY OF MASSACHUSETTS 181 PRESIDENTS DR AMHERST, MA 01003	NONE		CHARITABLE BEQUEST	21,977.
VOCATIONIST FATHERS 90 BROOKLAKE ROAD FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	235.
ASSOCIATION OF THE MIRACULOUS MEDAL PO BOX 8070 PERRYVILLE, MO 63775	NONE		CHARITABLE BEQUEST	10.
COMMUNITY PARTNERSHIP OF AKUAPIM SOUTH PO BOX 78 COS COB, CT 06807	NONE		CHARITABLE BEQUEST	100.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, 2ND FLOOR BETHESDA, MD 20814	NONE		CHARITABLE BEQUEST	250.
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
ELIZABETH BUSCONI MEMORIAL MEDFORD EDUCATIONAL FUND 459 MAIN STREET MEDFORD, MA 02052	NONE		CHARITABLE BEQUEST	200.
HOSPITAL FOR SPECIAL SURGERY ARJR CHAIR ENDOWMENT 535 E 70TH STREET NEW YORK, NY 10021	NONE		CHARITABLE BEQUEST	2,000.
CATHOLIC CHARITIES 101 FIRST AVE, 11TH FLOOR NEW YORK, NY 10022	NONE		CHARITABLE BEQUEST	1,000.
POLICE ATHLETIC LEAGUE OF NJ 48 BI-STATE PLAZA OLD TAPPAN, NJ 07675	NONE		CHARITABLE BEQUEST	150.
GEORGIA ENRICHES MINDS 4924 MARSH HAWK TRAIL NORCROSS, GA 30092	NONE		CHARITABLE BEQUEST	1,200.
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 369 AMERICUS, GA 31709	NONE		CHARITABLE BEQUEST	1,200.
INDIAN INSTITUTE OF TECHNOLOGY KANPUR KANPUR, INDIA	NONE		CHARITABLE BEQUEST	10,000.
IMMACULATE CONCEPTION CHURCH QUEZON PALAWAN, PHILIPPINES 5304	NONE		CHARITABLE BEQUEST	200.
METROPOLITAN OPERA 335 MADISON AVE 27TH FLOOR NEW YORK, NY 10017	NONE		CHARITABLE BEQUEST	10,000.
MANILA TYTANA COLLEGE DIOSDAO MACAPAGAL BLVD PASAY CITY, PHILIPPINES 1300	NONE		CHARITABLE BEQUEST	750.
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
MONTGOMERY COLLEGE 51 MANNAKEE ST ROCKVILLE, MD 20850	NONE		CHARITABLE BEQUEST	1,918.
SOCIETY OF THE LITTLE FLOWER 1313 FRONTAGE ROAD DARIEN, IL 60561	NONE		CHARITABLE BEQUEST	10.
THE JIMMY FUND 10 BROOKLINE PL WEST, 6TH FLOOR BROOKLINE, MA 02445	NONE		CHARITABLE BEQUEST	500.
TRINITY BAPTIST CHURCH 250 E 61ST NEW YORK, NY 10021	NONE		CHARITABLE BEQUEST	125.
UNITED WAY OF MUMBAI MUMBAI, INDIA	NONE		CHARITABLE BEQUEST	5,000.
WILLIAM PATERSON UNIVERSITY PO BOX 299 EMERSON, NJ 07630	NONE		CHARITABLE BEQUEST	2,500.
HOLY FACE MONESTERY PO BOX 691 CLIFTON, NJ 07012	NONE		CHARITABLE BEQUEST	150.
HOLY FAMILY ROSARY SOCIETY 1 LLOYD AVENUE FLORHAM PARK, NJ 07932	NONE		CHARITABLE BEQUEST	40.
HOLY TRINITY CHURCH 213 WEST 82ND STREET NEW YORK, NY 10024	NONE		CHARITABLE BEQUEST	250.
ST MARY STAR OF THE SEA	NONE		CHARITABLE BEQUEST	15.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

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