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EXTENSION
ATTACHEDForm **990-PF****Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545 0052

2011Department 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

EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA
100 CROSSWAYS PARK WEST #401
WOODBURY, NY 11797**A** Employer identification number
31-1627048**B** Telephone number (see the instructions)
516 877-2770**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 3,054,569.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

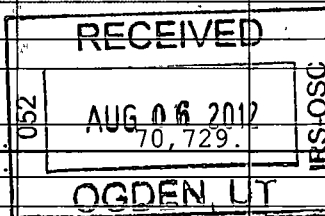
REVENUE	1 Contributions, gifts, grants, etc., received (att sch)	700,000.			
	2 Ck ☐ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	3,859.	3,859.	N/A	
	4 Dividends and interest from securities	65,299.	65,299.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	1,571.			
	b Gross sales price for all assets on line 6a	1,571.			
	7 Capital gain net income (from Part IV, line 2)		1,571.		
	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)					
12 Total. Add lines 1 through 11	770,729.	70,729.			
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 1	3,500.			3,500.
	c Other prof fees (attach sch) SEE ST 2	30,733.	30,733.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 3	2,048.	1,762.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) SEE STATEMENT 4	250.			250.	
24 Total operating and administrative expenses. Add lines 13 through 23	36,531.	32,495.		3,750.	
25 Contributions, gifts, grants paid PART XV	147,932.			147,932.	
26 Total expenses and disbursements. Add lines 24 and 25	184,463.	32,495.		151,682.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	586,266.				
b Net investment income (if negative enter 0)		38,234.			
c Adjusted net income (if negative, enter -0)					

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/05/11

Form 990-PF (2011)

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	30,145.		
	2 Savings and temporary cash investments	46,899.	174,302.	174,302.
	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	3,530.	3,244.	3,244.
	10a Investments — US and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) STATEMENT 5	2,445,570.	2,785,035.	2,340,188.
	c Investments — corporate bonds (attach schedule) STATEMENT 6	356,964.	506,793.	536,835.
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	Less accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	15 Other assets (describe)			
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	2,883,108.	3,469,374.	3,054,569.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
NET ASSETS OR FUND BALANCES	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)	0.	0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,883,108.	3,469,374.	
	30 Total net assets or fund balances (see instructions)	2,883,108.	3,469,374.	
	31 Total liabilities and net assets/fund balances (see instructions)	2,883,108.	3,469,374.	

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	2,883,108.
2 Enter amount from Part I, line 27a	2	586,266.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	3,469,374.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,469,374.

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 CAPITAL GAIN DISTRIBUTIONS CITIBANK	P	VARIOUS	12/31/11
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 1,571.			1,571.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(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	
a			1,571.
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	1,571.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0.

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	107,075.	2,457,261.	0.043575
2009	79,921.	2,078,633.	0.038449
2008	74,695.	2,007,746.	0.037203
2007	80,090.	2,170,488.	0.036900
2006	70,935.	1,883,527.	0.037661

2 Total of line 1, column (d)	2	0.193788
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	0.038758
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,780,057.
5 Multiply line 4 by line 3	5	107,749.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	382.
7 Add lines 5 and 6	7	108,131.
8 Enter qualifying distributions from Part XII, line 4	8	151,682.

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.

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Form 990-PF (2011)

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 ☐ 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 ☒ and enter 1% of Part I, line 27b		1	382.
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	382.
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	382.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	3,244.	
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	3,244.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,862.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 2,862. Refunded ☐	11	0.	

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)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>RICHARD TERRIS, CPA</u> Telephone no <u>516 877-2770</u> Located at <u>100 CROSSWAYS PARK WEST, #401 WOODBURY NY</u> ZIP + 4 <u>11797</u>			
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 <u>15</u>	N/A	☐	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?	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 <u></u>				

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	N/A
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? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3 b	N/A
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)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (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
EDITH W. MACGUIRE 15 EAST 91ST STREET PH NEW YORK, NY 10128-0648	TTE, PRES, CFO 1.00	0.	0.	0.

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

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

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

0

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		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 (see instructions)

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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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	2,693,476.
b Average of monthly cash balances	1b	125,673.
c Fair market value of all other assets (see instructions)	1c	3,244.
d Total (add lines 1a, b, and c)	1d	2,822,393.
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	2,822,393.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	42,336.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,780,057.
6 Minimum investment return. Enter 5% of line 5	6	139,003.

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	139,003.
2a Tax on investment income for 2011 from Part VI, line 5	2a	382.	
b Income tax for 2011 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	382.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	138,621.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	138,621.
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	138,621.

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	151,682.
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	151,682.
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	382.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	151,300.

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				138,621.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			115,554.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 151,682.				
a Applied to 2010, but not more than line 2a			115,554.	
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				36,128.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				102,493.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
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	0.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

BAA

Form 990-PF (2011)

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 STATEMENT 8				
Total			3a	147,932.
b Approved for future payment				
Total			3b	

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 **EDITH W. MACGUIRE CHARITABLE TRUST**
C/O RICHARD TERRIS, CPA

Employer identification number
31-1627048

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 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).

BAA 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

EDITH W. MACGUIRE CHARITABLE TRUST

31-1627048

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EDITH W. MACGUIRE 15 E 91ST STREET PH NEW YORK, NY 10128-0648	\$ 700,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

EDITH W. MACGUIRE CHARITABLE TRUST

Employer identification number

31-1627048

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

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

EDITH W. MACGUIRE CHARITABLE TRUST

Employer identification number

31-1627048

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 cols (a) through (e) and the following line entryFor organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once. See instructions.)

► \$ N/A

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
	N/A		
	(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

BAA

2011

FEDERAL STATEMENTS
EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA

PAGE 1

31-1627048

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 3,500.			\$ 3,500.
TOTAL	<u>\$ 3,500.</u>	<u>\$ 0.</u>		<u>\$ 3,500.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TRUSTEE FEES	\$ 30,733.	\$ 30,733.		
TOTAL	<u>\$ 30,733.</u>	<u>\$ 30,733.</u>		<u>\$ 0.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	\$ 286.			
FOREIGN TAX PAID	1,762.	\$ 1,762.		
TOTAL	<u>\$ 2,048.</u>	<u>\$ 1,762.</u>		<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	\$ 250.			\$ 250.
TOTAL	<u>\$ 250.</u>	<u>\$ 0.</u>		<u>\$ 250.</u>

FEDERAL STATEMENTS
EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA

STATEMENT 5
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD TOTAL STOCK MARKET ETF	COST	\$ 2,131,285.	\$ 1,744,266.
VANGUARD INTL EMERGING MKTS ETF	COST	202,790.	200,029.
VANGUARD MSCI EAFE ETF	COST	450,960.	395,893.
	TOTAL	<u>\$ 2,785,035.</u>	<u>\$ 2,340,188.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD BD IDX FD TOTAL BOND MARKET ETF	COST	\$ 289,943.	\$ 316,617.
VANGUARD FIXED INC SECS HI-YI CORP	COST	32,000.	34,949.
VANGUARD ISHARES BARCLAYS 1-3 YEAR	COST	35,021.	34,907.
VANGUARD BD INDEX FD SHORT TERM	COST	149,829.	150,362.
	TOTAL	<u>\$ 506,793.</u>	<u>\$ 536,835.</u>

STATEMENT 7
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	
NAME:	EDITH W. MACGUIRE
CARE OF:	RICHARD TERRIS, CPA
STREET ADDRESS:	100 CROSSWAYS PARK WEST STE 401
CITY, STATE, ZIP CODE:	WOODBURY, NY 11797
TELEPHONE:	(516) 877-2770
FORM AND CONTENT:	DESCRIPTION OF CHARITY AND PURPOSE UNDER IRC SECTIONS 170(C), 2522(A) AND 2055(A)
SUBMISSION DEADLINES:	NONE
RESTRICTIONS ON AWARDS:	THE CHARITABLE TRUST MAKES CONTRIBUTIONS TO VARIOUS CHARITABLE ORGANIZATIONS THAT ARE ORGANIZED AND OPERATED PRIMARILY FOR BENEFITING SOCIETY FOR ENVIRONMENTAL, ANIMAL RIGHTS, POVERTY, EDUCATION AND OTHER LEGAL RIGHTS ISSUES, WHICH ARE THEMSELVES QUALIFYING EXEMPT ORGANIZATIONS, PURSUANT TO ITS ARTICLES OF INCORPORATION.

FEDERAL STATEMENTS
EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA

STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BERKSHIRE HATCHERY FOUNDATION PO BOX 84 MONTEREY, MA 01245	NONE	EXEMPT	GENERAL PURPOSE	\$ 500.
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET NW WASHINGTON, DC 20036	NONE	EXEMPT	GENERAL PURPOSE	4,500.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE NEW YORK, NY 10001	NONE	EXEMPT	GENERAL PURPOSE	8,000.
GREENPEACE 702 H STREET WASHINGTON, DC 20001	NONE	EXEMPT	GENERAL PURPOSE	8,000.
HABITAT FOR HUMANITY 334 FURMAN STREET BROOKLYN, NY 11201	NONE	EXEMPT	GENERAL PURPOSE	10,000.
HELP HOSPITALIZED VETERANS 36585 PENFIELD LANE WINCHESTER, CA 92596	NONE	EXEMPT	GENERAL PURPOSE	5,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	EXEMPT	GENERAL PURPOSE	5,250.
NATIONAL WILDLIFE FOUNDATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	EXEMPT	GENERAL PURPOSE	1,000.
NATL RESOURCE DEFENSE COUNCIL (NRDC) 40 W 20TH STREET NEW YORK, NY 10011	NONE	EXEMPT	GENERAL PURPOSE	1,000.
NARAL PRO CHOICE NEW YORK 470 PARK AVE SOUTH NEW YORK, NY 10016	NONE	EXEMPT	GENERAL PURPOSE	1,500.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	EXEMPT	GENERAL PURPOSE	10,000.
THE NATURE CONSERVANCY 4245 N FAIRFAX DRIVE ARLINGTON, VA 22203	NONE	EXEMPT	GENERAL PURPOSE	6,000.

FEDERAL STATEMENTS
EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE	EXEMPT	GENERAL PURPOSE	\$ 750.
JERICO PROJECT 245 WEST 29TH STREET NEW YORK, NY 10001	NONE	EXEMPT	GENERAL PURPOSE	10,000.
PETA 501 FRONT STREET NORFOLK, VA 23510	NONE	EXEMPT	GENERAL PURPOSE	1,300.
NEW MARLBOROUGH VILLAGE ASSOCIATION 154 HARTSVILLE-NEW MARLBOROUGH RD NEW MARLBOROUGH, MA 01230	NONE	EXEMPT	GENERAL PURPOSE	500.
NEW MARLBOROUGH LAND TRUST PO BOX 275 SOUTHFIELD, MA 01259	NONE	EXEMPT	GENERAL PURPOSE	500.
NEW MARLBOROUGH TOWNSHIP VOLUNTEER PO BOX SOUTHFIELD, MA 01259	NONE	EXEMPT	GENERAL PURPOSE	500.
NEW MARLBOROUGH CULTURAL COUNCIL PO BOX SOUTHFIELD, MA 01259	NONE	EXEMPT	GENERAL PURPOSE	100.
CLINIC FOR REHAB. OF WILDLIFE (CROW) PO BOX 150 SANIBEL, FL 33957	NONE	EXEMPT	GENERAL PURPOSE	500.
VENTFORD HALL MANSION & GUILDED AGE MUS 104 WALKER STREET LENOX, MA 01240	NONE	EXEMPT	GENERAL PURPOSE	250.
THIRTEEN/WNET 450 WEST 33RD STREET NEW YORK, NY 10001	NONE	EXEMPT	GENERAL PURPOSE	5,000.
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128	NONE	EXEMPT	GENERAL PURPOSE	500.

FEDERAL STATEMENTS
EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
AGGREGATE EACH UNDER \$500 ., . 00000	NONE	EXEMPT	GENERAL PURPOSE	\$ 1,960.
FEEDING AMERICA 35 EAST WACKER DRIVE STE 200 CHICAGO, IL 60601	NONE	EXEMPT	GENERAL PURPOSE	1,000.
HUMANE SOCIETY 2100 L STREET NW WASHINGTON, DC 20037	NONE	EXEMPT	GENERAL PURPOSE	3,000.
NEW YORK RESTORATION PROJECT (NYRP) 254 WEST 34TH STREET 10FL NEW YORK, NY 10001	NONE	EXEMPT	GENERAL PURPOSE	1,500.
NEGATIVE POPULATION GROWTH STREET NEW YORK, NY 00000	NONE	EXEMPT	GENERAL PURPOSE	500.
NY TIMES NEEDIEST CASES FUND STREET NEW YORK, NY 00000	NONE	EXEMPT	GENERAL PURPOSE	5,000.
OCEAN CONSERVANCY 1300 19TH STREET NW WASHINGTON, DC 20036	NONE	EXEMPT	GENERAL PURPOSE	2,500.
PARALYZED VETS OF AMERICA 801 EIGHTEENTH STREET NW WASHINGTON, DC 20006	NONE	EXEMPT	GENERAL PURPOSE	1,800.
SAVE THE CHILDREN 5 WILTON ROAD WESTPORT, CT 06880	NONE	EXEMPT	GENERAL PURPOSE	972.
ST JOSEPH'S INDIAN SCHOOL STREET CHAMBERLAIN, SD 57326	NONE	EXEMPT	GENERAL PURPOSE	500.
ST JUDE'S CHILDREN RESEARCH 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	EXEMPT	GENERAL PURPOSE	300.
AMERICAN LUNG ASSOCIATION 116 JOHN STREET NEW YORK, NY 10038	NONE	EXEMPT	GENERAL PURPOSE	2,750.

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NEW MARLBOROUGH 5 VILLAGE 154 HARTSVILLE-NEW MARLBOROUGH RD NEW MARBOROUGH, MA 01230	NONE	EXEMPT	GENERAL PURPOSE	\$ 500.
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049	NONE	EXEMPT	GENERAL PURPOSE	600.
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	NONE	EXEMPT	GENERAL PURPOSE	500.
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	NONE	EXEMPT	GENERAL PURPOSE	500.
CARNEGIE HILL NEIGHBORS 170 EAST 91ST STREET NEW YORK, NY 10128	NONE	EXEMPT	GENERAL PURPOSE	500.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	EXEMPT	GENERAL PURPOSE	5,000.
CHRISTIAN HERAL ASSOCIATION 132 MADISON AVENUE NEW YORK, NY 10016	NONE	EXEMPT	GENERAL PURPOSE	5,000.
DAILY NEWS CHARITIES - JAPAN TSUNAMI 4 NEW YORK PLAZA NEW YORK, NY 10004	NONE	EXEMPT	GENERAL PURPOSE	3,000.
EDNA ST VINCENT MILLAY SOCIETY PO BOX 5683 EUGENE, OR 97405	NONE	EXEMPT	GENERAL PURPOSE	1,000.
GAY MEN'S HEALTH CRISIS 446 WEST 33RD STREET NEW YORK, NY 10001	NONE	EXEMPT	GENERAL PURPOSE	1,000.
HEALING AMERICAN HEROES, INC 402 W PALM VALLEY BLVD STE A ROUND ROCK, TX 78664	NONE	EXEMPT	GENERAL PURPOSE	800.

FEDERAL STATEMENTS
EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVE KENSINGTON , MD 20895	NONE	EXEMPT	GENERAL PURPOSE	\$ 500.
J N DING DARLING CIRCLE PO BOX 565 SANIBEL ISLAND, FL 33957	NONE	EXEMPT	GENERAL PURPOSE	5,000.
LAWRENCE WOODMERE ACADEMY 336 WOODMERE BLVD WOODMERE, NY 11598	NONE	EXEMPT	GENERAL PURPOSE	2,500.
LEUKEMIA & LYMPHOMA SOCIETY INC PO BOX 4072 PITTSFIELD, MA 01202	NONE	EXEMPT	GENERAL PURPOSE	1,000.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE	EXEMPT	GENERAL PURPOSE	1,000.
NEW YORK PUBLIC RADIO (WNYC) 160 VARICK STREET NEW YORK, NY 10013	NONE	EXEMPT	GENERAL PURPOSE	2,000.
THE FRESH AIR FUND 633 THIRD AVENUE NEW YORK, NY 10017	NONE	EXEMPT	GENERAL PURPOSE	1,500.
THE FRIENDS OF PS 169 PO BOX 1546 NEW YORK, NY 10028	NONE	EXEMPT	GENERAL PURPOSE	500.
THE NIGHTINGALE-BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128	NONE	EXEMPT	GENERAL PURPOSE	5,000.
THE TRUSTEES OF RESERVATIONS 572 ESSEX STREET BEVERLY, MA 01915	NONE	EXEMPT	GENERAL PURPOSE	600.
TRUSTEES OF THE CORCORAN GALLERY OF ART 500 SEVENTEENTH STREET NW WASHINGTON, DC 20006	NONE	EXEMPT	GENERAL PURPOSE	5,000.

2011

FEDERAL STATEMENTS
EDITH W. MACGUIRE CHARITABLE TRUST
C/O RICHARD TERRIS, CPA

PAGE 8

31-1627048

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
SMITHSONIAN INSTITUTION LIBRAIRES WASHINGTON, DC 00000	NONE	EXEMPT	GENERAL PURPOSE	\$ 2,500.

TOTAL \$ 147,932.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

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

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	EDITH W. MACGUIRE CHARITABLE TRUST C/O RICHARD TERRIS, CPA	☒ 31-1627048
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	100 CROSSWAYS PARK WEST #401	☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	WOODBURY, NY 11797	

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

04

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

- The books are in the care of ▶ RICHARD TERRIS, CPA

Telephone No ▶ 516 877-2770FAX No ▶ 516 877-2773

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ ☒ calendar year 20 11 or
- ▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	400.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	3,200.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

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

