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# Form 990-PF

Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

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

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

OMB No 1545-0052

2011

Fo	r ca	lendar year 2011 or tax year beginning	, a	nd ending			
Na	ame d	of foundation		<u> </u>	AE	Employer identification ni	ımber
Th	e D	woskin Family Foundation				54-2060	115
		r and street (or P O box number if mail is not delivered to street ad	dress)	Room/suite	ВТ	elephone number (see ins	
Fo	und	ation Source 501 Silverside Rd		123		(800) 839	-1754
Cı	ty or	town, state, and ZIP code			C If	exemption application is po	
Wi	lmın	gton	DE	19809-1377	"	onomphon apphoanom to p	onanty, and at more of
			al return of a former p		10 1	Foreign organizations, chi	eck here
			ended return	•	l		
			ne change		′	<ul> <li>Foreign organizations me check here and attach coi</li> </ul>	-
Н	Ch	eck type of organization X Section 501(c)(3) exe		nn	1_		· —
Г	_	ection 4947(a)(1) nonexempt charitable trust	• •			рпvate foundation status w nder section 507(b)(1)(A), с	
౼			·		1		_
•		r market value of all assets at end J Accounting r year (from Part II, col. (c),		Accrual	1 '	the foundation is in a 60-m nder section 507(b)(1)(B), o	
		9 16) ►\$ 3,626,572 (Part I, column (c		us)	-	nder session sortby, tyby, t	JIGGK HOLD
Pa	art I		(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net investm	ent	(c) Adjusted net	for chantable
		the amounts in column (a) (see instructions) )	books	income		income	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)	750,000				(SEE: Edolo Oliny)
	2	Check ▶ if the foundation is <b>not</b> required to attach Sch B	, 3				
	3	Interest on savings and temporary cash investments	2,573	2	2,573		
<b>S</b>	4	Dividends and interest from securities					
ZINZ	5	a Gross rents					
		b Net rental income or (loss)					
<b>20</b> =	6	a Net gain or (loss) from sale of assets not on line 10	-375,296				
SCANNICO MAY F.8	l _	<b>b</b> Gross sales price for all assets on line 6a2,624,704				D	FAFILIER
₩.	7				0		CULIVED
<b>≥</b> .	8	Net short-term capital gain				[2]	
	9	1				Z2 W	Y 1 7 2012
Ž	۱''	a Gross sales less returns and allowances b Less Cost of goods sold				<del>                                     </del>	ä
	l	c Gross profit or (loss) (attach schedule)				700	DENI TIT
3	11	Other income (attach schedule)					UEN, UT
<b>D</b>	12		377,277	-	2,573		
	13	Compensation of officers, directors, trustees, etc			<u>-,070</u>		
Expenses	14						
ē	15	Pension plans, employee benefits					
×	16	a Legal fees (attach schedule)					
a		<b>b</b> Accounting fees (attach schedule) .					
Administrativ		c Other professional fees (attach schedule)	31,016	31	,016		
Ŧ	17	Interest					
njs.	18	, , , , , ,	800				
Ē	19		_				
Ad	20	· · · · ·				_	
ਰੂ	21 22	Travel, conferences, and meetings					
and	22	• .	24 720	<u> </u>	202	·	00.505
ng	23 24	• • •	21,738		,203		20,535
ati	~~	Total operating and administrative expenses.  Add lines 13 through 23	53,554	20	2,219		20 525
Operating	25	•	666,357		.,∠ I <del>9</del>		20,535 666,357
ŏ	26	- · · ·		36	240	<del>                                     </del>	
	27		719,911		2,219	<del> </del> -	686,892
	<i>`</i> آ	a Excess of revenue over expenses and disbursements	-342,634			1	
		b Net investment income (if negative, enter -0-)	042,004		0		
		c Adjusted net income (if negative, enter -0-)					
_		<u> </u>				I .	i l

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2011)

_		Attached achadular and amounts in the descriptor politics	Beginning of year	End o	of year
Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments .	860,362	2,517,728	2,517,728
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts			
	5	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			<del></del>
Assets	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	l	Investments—U.S. and state government obligations (attach schedule)			<del></del>
	1 .	D Investments—corporate stock (attach schedule)			
	1	: Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
	''				
	12	Less accumulated depreciation (attach schedule)			<u> </u>
	13	Investments—mortgage loans	2 096 970	986,870	1 100 044
	14	Investments—other (attach schedule)	2,986,870		1,108,844
	14	Land, buildings, and equipment basis ▶		·	
	4.5	Less accumulated depreciation (attach schedule)			
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers—see the	0.047.000	0.504.500	2 000 570
	47	instructions Also, see page 1, item I)	3,847,232	3,504,598	3,626,572
	17	Accounts payable and accrued expenses			
S	18	Grants payable .	<u> </u>		
Ě	19	Deferred revenue			
뎔	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe > )		<del></del> -	
	23	Total liabilities (add lines 17 through 22)	0	0	
G		Foundations that follow SFAS 117, check here			
ဗ္ဗ		and complete lines 24 through 26 and lines 30 and 31.			
a	24	Unrestricted			
Balances	25	Temporarily restricted			
70	26	Permanently restricted			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here	ļ		
Ŀ		and complete lines 27 through 31.			
0	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	3,847,232	<u>3,50</u> 4,598	
۲	30	Total net assets or fund balances (see instructions)	3,847,232	3,504,598	
Š	31	Total liabilities and net assets/fund balances (see			
		instructions)	3,847,232	<u>3,504,598</u>	
_	rt III	Analysis of Changes in Net Assets or Fund Balances		<del></del>	<del></del>
1		net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with		
		f-year figure reported on prior year's return)		1	3,847,232
		amount from Part I, line 27a .	2	-342,634	
		increases not included in line 2 (itemize)	3		
4		nes 1, 2, and 3		4	3,504,598
5		eases 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, c	olumn (b), line 30	6	3,504,598

Part IV	Capital Gains an	d Losses for Tax on Inve	stme	nt Inco	ne			<u> </u>			
		e kınd(s) of property sold (e g , real est se, or common stock, 200 shs MLC C			(b) How acquired P—Purchase D—Donation		Date acquired no , day, yr )	(d) Date sold (mo , day, yr )			
1a CORIO	DLIS OFFSHORE FU	ND LTD			P		12/31/2010	8/31/2011			
b CORIO	LIS OFFSHORE FU	ND LTD			Р		VARIOUS	8/31/2011			
c CORIO	DLIS OFFSHORE FU	ND LTD			Р		3/27/2011	9/30/2011			
	LIS OFFSHORE FU				P		3/27/2011	9/30/2011			
e TUDO	R TENSOR FUND LT	TD CLASS Q			P		3/27/2009	1/31/2011			
(e)	Gross sales price	(f) Depreciation allowed (or allowable)			r other basis ense of sale		(h) Gaın (e) plus (f)				
_a	734,886				917,745			-182,859			
_b	784,887				1,040,899		-256,012				
<u> </u>	14,998		20,000		-5,002						
_d	16,018					-5,338					
<u>e</u>	1,073,915				1,000,000			73,915			
Compl	ete only for assets show		(I) Gains (Col	(h) gaın mınus							
(i) F	M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			ss of col (ı)		col (k), but not l Losses (fro	•			
<u>a</u>								-182,859			
_b								-256,012			
<u> </u>								-5,002			
_d								-5,338			
<u>e</u>					rt I, line 7			73,915			
2 Capita	al gain net income or	2		-375,296							
If gain		or (loss) as defined in section line 8, column (c) (see instruc				2					
_		ler Section 4940(e) for Re	duce	od Tay o	n Net Investme	ent in	come				
If section Was the f If "Yes," tl	4940(d)(2) applies, le oundation liable for th he foundation does no	ne section 4942 tax on the dist ot qualify under section 4940(	tributa e) Do	ible amou	int of any year in olete this part	the ba	se period? [	Yes X No			
		ount in each column for each y	year, s	see the in	structions before	makır	ng any entries	4.0			
	(a) Base penod years year (or tax year beginning i	(b) Adjusted qualifying distribution	ns	Net value	(c) of nonchantable-use a	ssets		(d) bution ratio vided by col (c))			
	2010	270	0,629		3,539	,434		0 076461			
	2009	360	0,372		3,581	,399		0 100623			
	2008	380	0,834		729	,459		0 522077			
	2007		1,136		4,897	',794		0 061484			
	2006		0,123		2,202	2,255		0 090872			
	of line 1, column (d)						2	0 851517			
	_	or the 5-year base period—div undation has been in existence			• •	'    -	3	0 170303			
4 Enter	the net value of nonc	hantable-use assets for 2011	from	Part X, lır	e 5	-	4	3,363,211			
5 Multiply line 4 by line 3							5 572,70				
6 Enter	1% of net investment	income (1% of Part I, line 27t	b)			-	6	0			
7 Add III	nes 5 and 6					- }	7 572,765				
		s from Part XII, line 4 er than line 7, check the box in	n Part	VI, line 1	b, and complete	that pa	8 art using a 1%	686,892 tax rate See			
	art VI instructions				•	•	•				

Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—	-see	instruc	tions	<u>s)</u>						
1 8	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 instructions)										
ı	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			0						
	here ▶X and enter 1% of Part I, line 27b										
(	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			의						
3 4	Add lines 1 and 2  Subtitle A (income) tay (demostra control 4047(a)(1) trusts and tayable foundations only. Others enter 0.)	3 4			0						
5	(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(										
6	Credits/Payments	å			0						
	2 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 978										
	D Exempt foreign organizations—tax withheld at source . 6b										
	Tax paid with application for extension of time to file (Form 8868)  6c 0										
	Backup withholding erroneously withheld 6d 6d										
7	Total credits and payments Add lines 6a through 6d	7			978						
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.	8			0						
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			978						
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 978 Refunded ▶	11			0						
Pa	rt VII-A Statements Regarding Activities										
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No					
	participate or intervene in any political campaign?			1a		Х					
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the										
	instructions for definition)?			1b		X					
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials										
	published or distributed by the foundation in connection with the activities										
	C Did the foundation file Form 1120-POL for this year?			1c		Χ					
•	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year										
	(1) On the foundation ▶\$(2) On foundation managers ▶\$										
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed										
2	on foundation managers  \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х					
_	If "Yes," attach a detailed description of the activities					_					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles										
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X					
4 :	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X					
	o If "Yes," has it filed a tax return on Form 990-T for this year?			4b	N/A						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х					
	If "Yes," attach the statement required by General Instruction T										
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either										
	By language in the governing instrument, or										
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions</li> </ul>										
_	that conflict with the state law remain in the governing instrument?			6	X						
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), ar	nd Pa	rt XV	7	Х						
8 8	a Enter the states to which the foundation reports or with which it is registered (see instructions)										
	VA										
'	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney										
9	General (or designate) of each state as required by General Instruction G? If "No," attach explanation  Is the foundation claiming status as a poyate operating foundation within the meaning of section 4942(i)(3)			8b	X						
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"											
	complete Part XIV			9		Х					
10	10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing										
	their names and addresses .			10		Х					
_	their names and addresses										

Pari	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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	L
	Website address			
14	The books are in care of ► Foundation Source Telephone no ►	(800	) 839-	1/54
15	Located at ► 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ► 19809-137 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			
13	and enter the amount of tax-exempt interest received or accrued during the year		•	<b>-</b>
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X 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 X 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			
h	after termination of government service, if terminating within 90 days )  Yes  Yes  Yes  No			
b	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2011?	1c		Х
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))			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d		} {	
	and 6e, Part XIII) for tax year(s) beginning before 2011?  Yes X No			
	If "Yes," list the years 20 , 20 , 20 , 20			
D	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions )	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>▶</b> 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
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 cutt or bequest, or (3)			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C. Form 4720, to determine			
	If the foundation had excess business holdings in 2011)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?	4a	1,47,	х
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		Х

	•												
	1990-PF (2011) The Dwoskin Family Foundation						,			1-206	0115		Page <b>6</b>
	rt VII-B Statements Regarding Activiti			n 4	720 May Be R	equir	<b>ed</b> (co	ntınuea	<u>)                                    </u>				
5a	During the year did the foundation pay or incur any			·	1045(-)\0			<b></b>					
	<ul><li>(1) Carry on propaganda, or otherwise attempt i</li><li>(2) Influence the outcome of any specific public</li></ul>		•	•	, ,,		t	Yes	X	No			
	on, directly or indirectly, any voter registratio		,	900)	i, or to carry		ſ	Yes	$\Box$	No			
					_			=	闩				
	(3) Provide a grant to an individual for travel, stu	-	•	•			ı	Yes	L	No			
	(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 49						[	X Yes		No			
	(5) Provide for any purpose other than religious educational purposes, or for the prevention of				•		[	Yes	x	No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the	trans	actions fail to qual	lify u	nder the exception	ns des	scribed i		_				
	Regulations section 53 4945 or in a current notice	rega	rding disaster assi	ıstar	nce (see instruction	ns)?					5b		X
	ganizations relying on a current notice regarding disaster assistance check here							Þ	▶□				
C	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the												
	tax because it maintained expenditure responsibili	ty for	the grant?				[	X Yes		No			
	If "Yes," attach the statement required by Regulati	ions s	ection 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?								$ \mathbf{x} $	Na			
h	premiums on a personal benefit contract?  Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									NO	6b		Х
	If "Yes" to 6b, file Form 8870												Â
	At any time during the tax year, was the foundation	•	•				L	Yes	Х	No			
	If "Yes," did the foundation receive any proceeds of										7b	N/A	
P	Information About Officers and Contractors	, Dir	ectors, Truste	es	, Foundation	Mana	agers,	Highly	Paid	l Em	ploy	ees,	
1	List all officers, directors, trustees, found	atior	n managers and	d th	eir compensat	ion (s	ee inst	ruction	s).				
	(a) Name and address		(b) Title, and average (c				(d) Contributions to			(e) Expense a		se acco	ount,
	(a) Name and address		hours per week evoted to position	(1	-0-)		employee benefit plans and deferred compensation			other allowa			es
SĘ	ATTACHMENT												
	<del></del>	<u> </u>											
		1											
		-											
2	Compensation of five highest-paid employenter "NONE."	yees	(other than the	ose	included on li	ne 1–	-see in	structio	ns). I	f nor	ie,		
(a	Name and address of each employee paid more than \$50	,000	(b) Title, and avera hours per week devoted to position	(	(c) Compensation	on	emplo plans a	ntributions byee benef	ît ed			se acco	
NO	NE					$\dashv$	com	pensation					
				00									
				00									<u> </u>
				00									

00

00

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

▶

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Part VIII		oundation Managers, Highly Paid	d Employees,
	and Contractors (continued)		•
3 Five h	ighest-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 numb	per of others receiving over \$50,000 for professional services		
Part IX-A	Summary of Direct Charitable Activities		
	dation's four largest direct chantable activities during the tax year. Include relevant s of organizations and other beneficianes served, conferences convened, research pa		Expenses
1			
2			
	The state of the s	-	<u></u>
3	•••••		
4			
Part IX-E	Summary of Program-Related Investments (see in	etructions)	
	two largest program-related investments made by the foundation during the tax year		Amount
1	two rangest program-related investments made by the loandation during the tax year	on lines 1 and 2	Amount
'			
2			
	***************************************		
All other prog	ram-related investments. See instructions		
3			
	***************************************		
DbA IstoT	lines 1 through 3		0

Form	990-PF (2011) The Dwoskin Family Foundation	<u>54-</u> 206	
Pa	Minimum Investment Return (All domestic foundations must complete this part. Fore	eign foundati	ons,
	see instructions )		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances .	1b	1,354,045
C	Fair market value of all other assets (see instructions)	1c	2,060,382
d	Total (add lines 1a, b, and c)	1d	3,414,427
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,414,427
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	<u>51,216</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,363,211
6	Minimum investment return. Enter 5% of line 5	6	168,161
Pai	TXI 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 par	t)	
1	Minimum investment return from Part X, line 6	1	168,161
2a	Tax on investment income for 2011 from Part VI, line 5	0	
b	Income tax for 2011 (This does not include the tax from Part VI )	0	
C	Add lines 2a and 2b .	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1	3	168,161
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1 <u>68,161</u>
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	1 <u>68,161</u>
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	686,892
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	686,892
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
-	income Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	686,892
-	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	<del></del>	

e Excess from 2011

Part XIII Undistributed Income (see instructions) (a) (b) Years prior to 2010 1 Corpus 2010 2011 Distributable amount for 2011 from Part XI, 168,161 2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only **b** Total for prior years 20 \_\_\_\_\_, 20 \_\_\_\_ Excess distributions carryover, if any, to 2011 a From 2006 90,982 **b** From 2007 64,074 c From 2008 344,361 181,733 d From 2009 93,746 e From 2010 f Total of lines 3a through e 774,896 Qualifying distributions for 2011 from Part XII, line 4 > \$ 686,892 a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required-see instructions) 168,161 d Applied to 2011 distributable amount 518,731 e Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a) ) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 1,293,627 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount-see instructions . e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount-see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 90,982 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 1,202,645 10 Analysis of line 9 64,074 a Excess from 2007 b Excess from 2008 344,361 181,733 c Excess from 2009 93,746 d Excess from 2010

518,731

	1 990-PF (2011) The Dwoskin Family Founda				54-2060	0115 Page <b>10</b>
	t XIV Private Operating Foundations (s			uestion 9)		N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2011, enter	ation letter that it is a er the date of the ruli	private operating ing .	•		
b	Check box to indicate whether the foundation is a p	orivate operating fou	ndation described in	n section	4942(J)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for each year listed	0	(2)	(0) 2000	(2) 2000	0
h	85% of line 2a	0	0	0	0	0
	Qualifying distributions from Part XII, line 4 for each year listed				- 0	
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0				0
6	Qualifying distributions made directly	-		<u> </u>		0
·	for active conduct of exempt activities Subtract line 2d from line 2c	0	0	o	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter					
_	(1) Value of all assets				1	0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	,	-			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					0
	Part X, line 6 for each year listed	0				0
C	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support					0
	from an exempt organization (4) Gross investment income .				<del></del>	0
Dai	t XV Supplementary Information (Con	nniete thie nert	only if the four	adation had \$5 (	200	0
га	assets at any time during the yea	ar—see instruct		idation nad \$5,0	ou or more in	
1	Information Regarding Foundation Manage			<del>-</del>		
а	List any managers of the foundation who have conbefore the close of any tax year (but only if they ha				the foundation	
	ert J Dwoskin Lisa Claire					
b	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which				rtion of the	
NOI		0:0 : - :		<u> </u>		
2	Information Regarding Contribution, Grant Check here ► X if the foundation only makes unsolicited requests for funds. If the foundation ma other conditions, complete items 2a, b, c, and d	contributions to pres	selected chantable o	organizations and do		
а	The name, address, and telephone number of the p	person to whom app	lications should be a	addressed		
b	The form in which applications should be submitted	and information and	d materials they sho	ould include	·	
С	Any submission deadlines	_				
d	Any restrictions or limitations on awards, such as b factors	y geographical areas	s, chantable fields, i	kinds of institutions,	or other	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the		or Future Pa	ayment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	reapient		
a Paid during the year  AMERICAN AUTOIMMUNE REL DISEASES ASSOC  22100 GRATIOT AVE	N/A	509(a)(2)	Charitable Event	83,000
EASTPOINTE MI 48021 AMERICAN FDN FOR UNIV OF BRITISH COLUMBIA 1718 M ST NW	N/A	509(a)(3)	General & Unrestricted	62,500
WASHINGTON DC 20036 AMERICAN FDN FOR UNIV OF BRITISH COLUMBIA 1718 M ST NW	N/A	509(a)(3)	Laboratory Cost for the Aluminum Toxicity Project	125,000
WASHINGTON DC 20036  J STREET EDUCATION FUND INC P O BOX 66073	N/A	509(a)(1)	General & Unrestricted	10,000
WASHINGTON DC 20035 KEELE UNIVERSITY KEELE	N/A	Other	Expenditure Responsibility Grant	49,164
STAFFORDSHIRE ST5 5 United Kingdom MOUNT VERNON LADIES ASSOC OF THE UNION GEORGE WASHINGTON ESTATE PO BOX 11	N/A	509(a)(2)	General & Unrestricted	4,500
MOUNT VERNON VA 22121  NATIONAL VACCINE INFORMATION CENTER  407 CHURCH ST NE STE H	N/A	509(a)(1)	General & Unrestricted	120,218
VIENNA VA 22180 NATIONAL VACCINE INFORMATION CENTER 407 CHURCH ST NE STE H	N/A	509(a)(1)	Conduct Vaccine Research	25,000
VIENNA VA 22180 NATIONAL VACCINE INFORMATION CENTER 407 CHURCH ST NE STE H VIENNA VA 22180	N/A	509(a)(1)	Provide Public Relations Services for NVIC	32,000
NATIONAL VACCINE INFORMATION CENTER 407 CHURCH ST NE STE H VIENNA VA 22180	N/A	509(a)(1)	Public Relations Services November 2011	8,000
NATIONAL VACCINE INFORMATION CENTER 407 CHURCH ST NE STE H VIENNA VA 22180	N/A	509(a)(1)	Longitudinal Analysis Project	17,500
Total See Attached Statement		<u> </u>	▶ 3a	666,357
b Approved for future payment				
			1	

Port VV/ A Analysis of Income Draducing Activ	.idiaa				<u> </u>
Part XVI-A Analysis of Income-Producing Activ	1	<u>.</u>	<b>T</b>		
Enter gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	(e)	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemptifunction income (See instructions)
1 Program service revenue					(See msducdons)
a	-		ļ		
b					
c					
d					
e					
f		,			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,573	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property		-			
<b>b</b> Not debt-financed property .		<u></u>			
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	-		18	-375,296	
9 Net income or (loss) from special events		-	10	<u> </u>	
10 Gross profit or (loss) from sales of inventory				<del></del>	
11 Other revenue a					
b					
b					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		-372,723	
13 Total. Add line 12, columns (b), (d), and (e)			Ll	13	
(See worksheet in line 13 instructions to verify calculations)					-512,125
Part XVI-B Relationship of Activities to the Acc	complishment	of Evennt B	urnococ		<del>-</del>
Line No. Explain below how each activity for which income				nortantly to	
the accomplishment of the foundation's exempt p	ourposes (other tha	in by providing fu	nds for such purpo	iportaility to ises). (See instru	ctions )
		g		(000 11.01.0	
					<del></del>
		<u> </u>			
	_		<del></del> -		-
					-
	<del> </del>		<del></del>		
	<u> </u>				
					·
	<del></del>			<del></del>	

	m 990-P		1110 0110011	n Family Fou					54-20601		Pag	je 13
Pa	rt XV				sfers To and Trai	nsactions a	nd Re	lationships Wit	h Noncharital	ole		
			Exempt Organization									
1					engage in any of the						Yes	No
			• •	e (other than s	section 501(c)(3) org	anizations) o	r in sect	tion 527, relating t	o political			ĺ
	orgar	nızat	ions?									1
а				foundation to	a noncharitable exe	mpt organiza	ition of		_			
	(1) (					•			_	la(1)		X
			assets . asactions						F	la(2)		X
D			isactions of assets to a non-	obaritable ave	mot organization				-	lb/4\	<u> </u>	Х
					able exempt organiz	ation				lb(1) lb(2)		x
			al of facilities, equip			211011			_	b(3)		X
			bursement arrange							b(4)		X
			s or loan guarantee							lb(5)		Х
	(6) F	Perfo	rmance of services	or membersh	hip or fundraising sol	icitations			1	lb(6)		Х
C	Shari	ing o	f facilities, equipme	ent, mailing lis	sts, other assets, or p	aid employe	es			1c	i	<u> </u>
	value	of the	he goods, other ass	sets, or service	complete the follow es given by the repo ement, show in colu	rting foundat	ion If th	e foundation rece	ived less than fa	air ma	rket	
(a)	Line no	1	(b) Amount involved	(c) Name	of nonchantable exempt o	rganization	(d) De	scription of transfers, tr	ansactions, and sha	nng am	angem	ents
		_					ļ					
_		+					<u> </u>					
_		+-	<u> </u>				1					
_		+					<del>                                     </del>	-				
		+		1			<del> </del>					
		1		,			<u> </u>					
		1										
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		+-					<u> </u>					
		+					<u> </u>					
_		+	•••	<del> </del>			<del> </del>					
		+					<del>                                     </del>					
_		1					<b></b>				_	
	desci	ribed		of the Code (o	ated with, or related to the than section 50					s X	No	
			(a) Name of organization	1	(b) Type of	organization		(c) De	escription of relations	ship		
					ļ							
					1			-				
	· · · · T	Under	penalties of penury. I declare	that I have examined	this return, including accompan	ying schedules and s	statements.	and to the best of my knowle	edge and belief, it is true.			
		correct	· · · · · ·	f preparer (other than	taxpayer) is based on all inform		rer has any	knowledge	May the IRS dis		n b <u>elov</u>	
_			Print/Type preparer's n		Preparer's signature			Date	ĪĒ	TIN		

Jeffrey D. Haskell

Paid

Preparer

**Use Only** 

Jeffrey D Haskell

Firm's name Foundation Source
Firm's address 55 Walls Drive, Fairfield, CT 06824

P01345770

(800) 839-1754

Check III If

self-employed

Phone no

Firm's EIN > 51-0398347

5/1/2012

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No 1545-0047

2011

**Employer identification number** 

The Dwoskin Family Foundation 54-2060115 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** X 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 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)

			<u> </u>
Name of or The Dwosl	ganization kin Family Foundation		Employer identification number 54-2060115
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Dwoskin, Albert J  9302 Lee Highway, Suite 300  Fairfax VA 22031  Foreign State or Province  Foreign Country	\$ 750,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Foreign State or Province Foreign Country.	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	Foreign State or Province Foreign Country	\$0	Person Payroll Oncash Complete Part II if there is a noncash contribution )

Name of organization Employer identification number
The Dwoskin Family Foundation 54-2060115

Part II	Noncash Property (see instructions). Use duplicate co	ppies of Part II if additional spa	ice is needed
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	

Name of org				Employer identification number
	rin Family Foundation		411 41 4 41 4	54-2060115
Part III	Exclusively religious, charitable, etc., total more than \$1,000 for the year. Co			
	For organizations completing Part III, enter	•		•
	contributions of \$1,000 or less for the year			
	Use duplicate copies of Part III if additional			structions / 🏲 🖟
(a) No.				
from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held
rail:				
		1		
		(e) T	ransfer of gift	
		710		
	Transferee's name, address, and	ZIP + 4	Relations	ip of transferor to transferee
	•			
	For Prov Country			
(a) No. from	(b) Purpose of gift	10	) line of wife	(d) Description of how sift is held
Part I	(b) Furpose of grit	(C	) Use of gift	(d) Description of how gift is held
		(e) T	ransfer of gift	<u> </u>
		(6) 1	Tansier or gift	
	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee
(a) No.	For Prov Country			<u> </u>
from	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held
Part I				
		(e) T	ransfer of gift	
	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee
		• • • • • • • • • • • • • • • • • • • •		•••••
	For Prov Country			
(a) No.	(h) Durage of sife	10	\ llee of wift	(d) Description of how sift is hold
from Part I	(b) Purpose of gift	(6	) Use of gift	(d) Description of how gift is held
	••••			
		(e) T	ransfer of gift	<u>.                                    </u>
		(0)	.aoioi oi giit	
	Transferee's name, address, and	ZIP + 4	Relationsh	nip of transferor to transferee
	For Bress			

Form 990-PF, Part I, Line 16c - Other Professional Fees

0 0	(c) (d) Adjusted Net Charitable Income Purpose							
31,016	(b) (c) (b) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	31,016						
<b>L</b> : 31,016	(a) Expenses per Books	31,016						
TOTAL:	Description	Investment Management Services		9	9	8	6	10

Form 990-PF, Part I, Line 18 - Taxes

0	a a	0		ļ							
	(d) Charitable Purpose										
0	(c) Adjusted Net Income	0									
0	(b) Net Investment Income										
800	(a) Expenses per l Books	800									
TOTAL:	Description	Estimated Tax for 2011									
		1	7	က	4	9	9	7	8	6	10

Form 990-PF, Part I, Line 23 - Other Expenses

Administrative Fees         Description         Expenses per Books         Net Investment Books         (b) (c) (d) (d) (d)         (c) (d) (d)           2 Bank Charges         Income In		TOTAL:	21,738	1,203	0	20,535
Description         Expenses per Books         Net Investment Income Inco			(a)	(q)	(c)	(p)
Description         Books         Income         Purpo           Fees         20,535         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0           1,203         1,203         0         0         0           1,203         1,203         0         0         0         0			Expenses per	Net Investment	Adjusted Net	Charitable
Fees 20,535 0 0 0 0 1 1,203 1,203 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Descript	on	Books	Income	Income	Purpose
1,203 1,203 0	trative Fees		20,535	0	0	20,535
	narges		1,203	1,203	0	0

# Form 990-PF, Part II, Line 13 - Investments - Other

	TOTAL:	986,870	1,108,844
		Book Value	FMV
Asset Description		End of Year	End of Year
TUDOR BVI GLOBAL FUND LTD		986,870	1,108,844
2			
3			
7			
9			
9			
8			
6			
0			

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,	Verification	ž							
	Dates of Reports by Grantee	3/22/12							
	Any Diversion by Grantee?	To the knowledge of the grantor, no funds have been diverted.							
	Amt Expended by Grantee	0							
	Grant Purpose	49,164 To fund scientific research project.							
	Grant Amount	49,164							
	Grant Date	7/27/11							
Responsibility	Foreign Country	United Kingdom						į	
enditure F	Zıp Code	ST5 5BG							
Line 5c - Exp	City	Staffordshire			•				
VII-B,	Street	Keele							
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility	Grantee Name	ıty							
<b>%</b>		-	2	က	4	9	9	7	 စ

The Dwoskin Family Foundation

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

ı							TOTAL:	0	0	0
	Name	Street	Cıty	State	Zıp Code	Title	Avg Hrs	Сотр	Benefits	Expense Acct
-	1 Albert J Dwoskin	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	President / Director	1	0	0	0
2	2 Lisa Claire Dwoskin	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director / Secretary / Treasurer	1	0	0	0
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