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990-PF

## 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 For calendar year 2011 or tax year beginning 2011, and ending 20 Name of foundation A Employer identification number GREENE VAN ARSDALE FOUNDATION 94-3254854 Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number (see instructions) C/O KKR ACCOUNTING SERVICES LLC (650) 653-2406 2755 CAMPUS DRIVE 240 City or town, state, and ZIP code If exemption application is pending, check here SAN MATEO, CA 94403 G Check all that apply Initial return of a former public charity Initial return 1 Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change computation . . . . . H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A) check here . J Accounting method | X Cash | Accrual Fair market value of all assets at end If the foundation is in a 60-month termination of year (from Part II, col. (c), line Other (specify) under section 507(b)(1)(B), check here 11,691,472. (Part I, column (d) must be on cash basis.) 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in (b) Net investment (c) Adjusted net for charitable expenses per income income purposes books column (a) (see instructions) ) (cash basis only) 1,889,002 udatan 1 da J. 13 11 11 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to Check ▶ attach Sch B . . . . . . . . 2 3 Interest on savings and temporary cash investments 176,456 176,456 ATCH 1 4 Dividends and interest from securities b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 31 98 174 Maa da 21.38 ## #1,44.P te 65. r (4 Capital gain net income (from Part IV, line 2) . 7 Net short-term capital gain Income modifications Gross sales less returns and allowances · · · · 10 a 334 2 8 8 . 11.13 28 b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) 4 41 8 Jac 1 100 Other income (attach schedule) 11 2,065,458. 176,456. Total, Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages . . . . . Expenses Pension plans, employee benefits . . . . . . 15 16a Legal fees (attach schedule) b Accounting fees (attach schedule)<sup>ATCH 2</sup> 15,050. 15,050. -644 ഗ c Other professional fees (attach schedule). . . and Administrative 17 3,010. 3,010. 18 Taxes (attach schedule) (see instructions) Manic. 19 Depreciation (attach schedule) and depletion. 20 21 Travel, conferences, and meetings . . . . . . 22 Printing and publications . . . . Operating Other expenses (attach schedule)  ${\begin{subarray}{c} ATCH & 4 \end{subarray}}$ 50. <del>50</del>. 23 24 Total operating and administrative expenses. 18,110 18,110. Add lines 13 through 23 . . . . . . . . . . 761,105. 761,105 Contributions, gifts, grants paid . . . . . . 25 779,215. 779,215. Total expenses and disbursements Add lines 24 and 25 26 27 Subtract line 26 from line 12 1,286,243 a Excess of revenue over expenses and disbursements 176,456 b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-). For Paperwork Reduction Act Notice, see instructions.

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ATCH 3

Form 990-PF (2011)

OMB No. 1545-0052

E	art li	Ralance Sheete	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
_			amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bean	ng	5,036.	6,321.	
	2	Savings and temporary	cash investments	5,327,879.	<del></del>	4,584,901.
	3	Accounts receivable 🛌				الدا المالية ا
		Less allowance for doub	btful accounts ►	70.		
	4	Pledges receivable ▶_			»	
		Less allowance for dou	btful accounts ▶			
	6	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (at	tach schedule) (see instructions)			
			eceivable (attach schedule)		i i i i i i i i i i i i i i i i i i i	
			btful accounts ▶			
s			e			, , ,
Assets	9	Prepaid expenses and d	eferred charges			
As	10 a		e government obligations (attach schedule)			
-	1		stock (attach schedule) ATCH 5		4,187,203.	3,322,174.
			bonds (attach schedule)			
	11	Investments - land, buildings and equipment basis Less accumulated deprecia (attach schedule)	5,			
	12					
	13	Investments - other (atta	loans	3,771,235.	3,910,169.	3,778,076.
	14	Land, buildings, and equipment basis	<b>&gt;</b>			
	]	Less accumulated deprecia (attach schedule)	ition	- De-Marie And OV D. N. Marie Co. Co. Co. Co. Dr. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co		Washing and Miles and an and a washing of
	15	Other assets (describe				
	16	•	completed by all filers - see the			
	•		age 1, item I)		12,688,594.	11,691,472.
_	17		accrued expenses			22.2.3.2.3.2.3.
	18					
ø	19			·		
ijij	20		rs, trustees, and other disqualified persons			
Liabilities	21		otes payable (attach schedule)			
Ĩ	22		<b>▶</b> )			
		. ,	/			
	23	Total liabilities (add line	es 17 through 22)	0	0	
		Foundations that fol	low SFAS 117, check here ► 24 through 26 and lines 30 and 31.			
es	24	•		1		re siidd
Š	25					
Balances	26					
73						
Ë			not follow SFAS 117, plete lines 27 through 31. ► X			
ř	27		cipal, or current funds			ka sin siin ka ka la da
ŝ	28		r land, bldg, and equipment fund			
Net Assets	29		ulated income, endowment, or other funds	11,402,351.	12,688,594.	
As	30	<del>-</del>	biated income, endowment, or other funds	11,402,351.	12,688,594.	
<u>=</u>	31		net assets/fund balances (see	11, 102, 551.	12,000,004.	
~	"		·	11,402,351.	12,688,594.	
į.	arti	Analysis of Ch	anges in Net Assets or Fund		12,000,094.	
					(must agree with	
1			alances at beginning of year - Part			11,402,351.
•	Ent-	oi-year rigure reporter	d on prior year's return)			1,286,243
2	Circ	r amount nom Faft I,	line 27a			1,200,243
						12,688,594
			lino 2 (domiro) >			12,000,394
		reases not included in		line 5) Deet 11 selection //s	5	12,688,594
Ď	rota	ritet assets of fund ba	alances at end of year (line 4 minus	nne o) - Part II, Column (D	), line 30   <b>6</b>	1 12,000,094.

	Enter the appropriate and	Julit ili each column for each year.	, see the instructions before making	any ent	iles
_	(a) Base penod years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ratio (col (b) divided by col (c))
	2010	2,634,559.	12,278,068.		0.214574
	2009	759,915.	9,772,990.		0.077757
	2008	2,091,946.	13,651,450.		0.153240
_	2007	432,882.	11,333,788.		0.038194
_	2006	231,793.	7,145,906.		0.032437
2	Total of line 1, column (d)	·		2	0.516202
3		for the 5-year base period - divide dation has been in existence if less	e the total on line 2 by 5, or by the sthan 5 years	3	0.103240
4	Enter the net value of nor	ncharitable-use assets for 2011 fro	m Part X, line 5	4	12,298,716.
5	Multiply line 4 by line 3			5	1,269,719.
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6	1,765.
7	Add lines 5 and 6			7	1,271,484.
8	If line 8 is equal to or gre	ons from Part XII, line 4 eater than line 7, check the box i	n Part VI, line 1b, and complete t	8 hat part	779,215. using a 1% tax rate. See the
	Part VI instructions.				

1E1430 1 000

Form 990-PF (2011)

Form 990-PF (2011)

X

8 b

and addresses

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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

CALIFORNIA

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11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(0)(13) **If Year, attack nebulus (see instructions)**  12 Did the foundation make a distribution to a doing advised fund over which the foundation or a disqualified personn ad discopy privileges (**If Year, attack statement (see instructions)**  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? **  14 The books are in case (** MS.** LOUISE LAUGHLIN**)*  15 Section 4947(0)(1) noneweight charitable trusts fling Form 990-F in lear of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendary year 2011, did the foundation have an interest in or a signature or other authority over a bank, securifies, or other financial account in a foreign country?  16 At any time during calendary year 2011, did the foundation have an interest in or a signature or other authority over a bank, securifies, or other financial account in a foreign country?  17 Year VIDES Statements Regardling Activities for Which Form 4720 May Be Regulred  18 Form 4720 If any Item is checked in the "Yea" column, unless an exception applies.  19 During they served dish foundation (either directly or indirectly)  19 Equal to the foundation of the directly or indirectly (in cacept it from) a disqualified person?  20 Bornow money from, lend money to, or chansus extend credit to (or accept it from) a disqualified person?  21 Furnish goods, services, or facilities to (or accept with a disqualified person?  22 Taxes on failure to distribute income (section 4942) (does not applying the provisions of section 4942(a) to a disqualified person or failure to distribute income (section 4942) (does not applying the provisions of section 4942(a) to a section 4942(a) or or accept in the exceptions of section 4942(a) to a section 4942(a) or or accept in the exceptions of section 4942(a) or or whi	Par	t VII-A Statements Regarding Activities (continued)			
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 Did the foundation comply which the public inspection requirements for six annual returns and exemption application?  13 X  14 The books are not need ► MSI. IOUISE LAUGHLIN  15 Section 447(91) nonexempt charitable trusts timp Form 990-Fin item of Form 1041-Check here  16 Section 447(91(1) nonexempt charitable trusts timp Form 990-Fin item of Form 1041-Check here  17 At any time during claimly foundation that the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 At any time during claimly view 12011, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  19 TIMES Estatements Regardling Activities for Which Form 4720 May Be Required  19 Dirung the year dot the foundation (either directly or indirectly)  10 Linguige in the sale or exchange, or leasing of property with a disqualified person?  11 Dirung the year dot the foundation (either directly or indirectly)  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay Singuige in the sale or exchange, or leasing of property with a disqualified person?  15 Dirung the year of the foundation (either directly or indirectly)  16 Financial person for make a grant to or to employ the official for a period after the foundation agreed to make a grant to or to employ the official for a period after the foundation agreed to make a grant to or to employ the official for a period after the foundation described in Regulations section 3494 (10) or in a current notice regarding disaster assistance (see instructions)?  15 At the end official experts 10 Line fou	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
12 Did the foundation make a distribution to a done advised fund over which the foundation or a disqualified person had activacy privileges ("Yes," attach statement (see instructions).  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in case of ► MS. LOUISE LAUGILISM.  15 Section 497(0)(1) nonevempt characteristics flips form 990-FF in lear of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendary year 2011, and the foundation have an interest in or a signature or other automy over a bank, securifies, or other financial account in a foreign country?  16 At any time during calendary year 2011, and the foundation have an interest in or a signature or other automy over a bank, securifies, or other financial account in a foreign country?  17 Sea the instructions for exceptions and fifting requirements for Form 10 F 90-22 if "Yes," enter the name of the foreign country.  18 Part VILES Statements Regarding Activities for Which Form 4720 May Be Required  19 File Form 4720 Hay item is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either director in indicate).  10 Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 Hay item is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either director in indicate).  11 During the year did the foundation (either director in microsity).  12 Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 Hay item is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either director in microsity).  11 During the year did the foundation (either director in microsity).  12 Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 Hay form, lend money to, or charwase extend credit (or accept it from			11		Х
person had advisory privileges? If Yes, "attach statement (see instructions)   13	12				
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in case of ▶ MS. LOUISE LAUGHLIN  15 Section 447(a)(1) nonexempt charitable trusts filing Form 990-PF in let of Form 1041. Check here and enter the amount of tax exempt interest received or accrued during the year.  16 At any time during clained 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?  18 No over a bank, securities, or other financial account in a foreign country?  19 Set the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the name of the foreign country.  10 During the year did the foundation (either directly or indirectly)  11 During the year did the foundation (either directly or indirectly)  12 During the year did the foundation (either directly or indirectly)  13 During the year did the foundation (either directly or indirectly)  14 During the year did the foundation (either directly or indirectly)  15 During the year did the foundation (either directly or indirectly)  16 During the year did the foundation or accept them from) a disqualified person?  17 During the year did the foundation or or accept them from) a disqualified person?  18 During the year did the foundation or or discussed to graph or the premise of the property of the graph of the property of a government official? (Exception, Check "No" of the foundation agreed to make a grant to or to employ the official for a pend after termination of government service, if terminating within 90 days).  19 During the year year to the first day of the tax year beginning in 2011?  20 Taxes on failure to distribute income (section 4942) (does not applying the provisions of section 4942(a)(a) or 4942(a)(b) or 4942 (a)(b) or years the foundation was a private operating foundation derine section 4942(a) or 4942 (a) or 494		·	12		X
Website address	13			Х	
14 The books are m.care of   MS. LOUISE LAUGHLIN   SOUTH 240 SAN MATEO, CA   SIP+4   94403		N/A			
Located at \$2755 CAMPUS DRIVE, SUITE 240 SAN MATEO, CA.  ZIP-4 \$94403  15 Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-221 if "Yes," enter the name of the foreign country.  Part VII.B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (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?  (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?  (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), or a facility of the distribution of make a grant to or to employ the official for a period after terminating within 90 days).  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  2 Taxes on failure to distribute income (section 4942 (dos not apply for years the foundation was a private operating foundation defined in section 4942 (dos	14		-24	ī9 <sup></sup>	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in les of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-221 If "Yes," enter the name of the foreign country P  Part VILB Statements Regardling Activities for Which Form 4720 May Be Required  File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.  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?  (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?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them 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 remburse the expenses of, a disqualified person?  (5) Tansfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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).  b) If any answer is "Yes" to 1st(1)-(6), did any of the acts fast to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance (see instructions)?  2 Taxes on failure to distribute income (section	• •	Located at \$2755 CAMPUS DRIVE, SUITE 240 SAN MATEO, CA 7/P+4 \$ 94403		<del>-</del>	
and enter the amount of tax-exempt interest received or accrued during the year.  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 francial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-221 If Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-221 If Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-221 If Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-221 If Yes," enter the name of the foreign country be made to exchange or exceptions and filing requirements for Form TD F 90-221 If Yes," enter the name of the foreign country be made or exchange or instructions and the form of the foreign and the sale of exchange or leasning of property with a disqualified person?  (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 remiburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person?  (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 the foundation seed to make a grant to or to employ the official for a period after the requirement of the foundation agreed to make a grant to or to employ the official for a period after the foundation agreed to make a grant to or to employ the official for a period after the foundation agreed to make a grant to or to employ the official for a period after the foundation agreed to make a grant to or to employ the official for a period after the foundation ag	15				T
16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority  See the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the name of the foreign country ▶  Fart VIIE3 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.  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?					
See the instructions for exceptions and filing requirements for Form TD F 80-22 1 If "Yes," enter the name of the foreign country.    Test   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.   1a During the year did the foundation (either directly or indirectly)   11 Engage in the sale or exchange, or leasing of properly with a disqualified person?   Yes   No     12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   X No     14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   X No     15   Yes   Yes   X No     16   Transfer any income or assets to a disqualified person (or make any of either available for   Yes   X No     16   Transfer any income or assets to a disqualified person (or make any of either available for   Yes   X No     16   Transfer any income or assets to a disqualified person (or make any of either available for   Yes   X No     17   Yes   X No   Yes   X No     18   Arrival pooks, services, or facilities to (or accept them from) a disqualified person?   Yes   X No     19   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   X No     19   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   X No     19   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   X No     19   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   X No     10   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   X No     10   Pay compensation to, or pay or reimburse the expenses of affect termination of government service, if terminating within 90 days)   Organizations religion to a current notice regarding disaster assistance en entructions     15   Organizations religion to a current notice regarding disaster assistance en entructio	16			Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-221 If "Yes," enter the name of the foreign country.  Part VILE 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.  1 a During the year dut the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?			16		
the foreign country ►  Part VIES 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.  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?				<del>'</del>	. , , ,
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  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?					,
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing dirpoperty with a disqualified person?	Pa		!		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?				Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1.	•	1966	4g(~ j)	rs. 1
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes X No (3) Furmish goods, services, or facilities to (or accept them from) a disqualified person?   Yes X No (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 after termination of government service, it terminating within 90 days).   Yes X 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(0)-3 or in a current notice regarding disaster assistance (see instructions)?   Yes X No (7) Organizations relying on a current notice regarding disaster assistance (see instructions)?   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?   Yes X No (11" Yes," list the years on failure to distribute income (section 4942)(does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5) at 41 the end of tax year 2011, did the foundation have any undistributed income (lines 6d and Se, Part XIII) for tax year(s) beginning before 2011?   Yes X No (11" Yes," list the years    b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed answer "No" and attach statement - see instructions)   Yes X No (11" 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 Commis	1 4		į .	1	
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?  (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)?  (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).  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 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?  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(i)(3) at 41 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?  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).  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  D  Commissioner under section 4943(a)(2) are being applied to any of the years listed in 2a, list the years here  D  Commissioner under section 4943(a)(2) are being applied to any of the years listed in 2a, list the years here  D  Commissioner under section 4943(a)(2) are being applied to any of the years listed in 2a, list the years here				13.4.1	
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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	•				
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 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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X	3.			***	
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.				
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)				2,328,3	3 ×
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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?				. * .	
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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?				[;;; <sup>3</sup> ,	<u>                                   </u>
foundation had excess business holdings in 2011)				* * * * * * * * * * * * * * * * * * * *	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?				N/A	الأدركة
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X			-	<del></del>	x
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X			48	* '	
Chantable purpose that had not been removed from leopardy before the first day of the tax year beginning in 20111.				<u> </u>	Ϋ́х
				n.PF	

Part VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
5a During the year did the foundation pay or incur any amou	nt to				
(1) Carry on propaganda, or otherwise attempt to influen	ice legislation (section	4945(e))?	. Yes X No	,	
(2) Influence the outcome of any specific public elec-	ction (see section 4	1955), or to carry or	n,		
directly or indirectly, any voter registration drive?			. Yes X No	,	l
(3) Provide a grant to an individual for travel, study, or oth	ner similar purposes?		. Yes X No	•	Ì
(4) Provide a grant to an organization other than a	charitable, etc., org	janization described i	n		
section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s	ee instructions)		Yes X No	,	l
(5) Provide for any purpose other than religious, ch.	arıtable, scientific, l	literary, or educations	al	8	
purposes, or for the prevention of cruelty to children o	r anımals?		. Yes X No	,     -	
b If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the ex	xceptions described in	,   <u>    </u>	
Regulations section 53 4945 or in a current notice regard	ing disaster assistanc	ce (see instructions)?		6b N/A	
Organizations relying on a current notice regarding disast	er assistance check h	ere	N/A ▶		
c If the answer is "Yes" to question 5a(4), does the f	oundation claim ex	emption from the ta	x	-	* *
because it maintained expenditure responsibility for the gr				,	1
If "Yes," attach the statement required by Regulations sect					
6a Did the foundation, during the year, receive any fund		ctly, to pay premium	s		
on a personal benefit contract?				,     .	
b Did the foundation, during the year, pay premiums, direct				6b	X
If "Yes" to 6b. file Form 8870	,,,			' ' '	
7a At any time during the tax year, was the foundation a pai	tv to a prohibited tax	shelter transaction?	Yes X No	,     ;	1
b_If "Yes," did the foundation receive any proceeds or have	•	•		7b N/A	
Part VIII Information About Officers, Directors					
and Contractors  List all officers, directors, trustees, foundation n				· · · · · · · · · · · · · · · · · · ·	
	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) F	
(a) Name and address	hours per week devoted to position	(If not paid, enter	employee benefit plans and deferred compensation	(e) Expense accourt other allowances	
			aria acionea componentica		
ATTACHMENT 7		0	d		0
			-		
2 Compensation of five highest-paid employees	(other than thos	se included on line	9 1 - see instructi	ons). If none, e	nter
"NONE."				· · · · · · · · · · · · · · · · · · ·	
(a) Name and address of each employee paid more than \$50 000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Expense accoun	nt,
(2) Hamo and address of each employee paid more than \$50 000	hours per week devoted to position	(c) comparisation	plans and deferred compensation	other allowances	•
NONE		• ,			
		0	d		0
		<u> </u>			
Total number of other employees paid over \$50,000 .		<u> </u>			
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Form 990-PF (	2011)

Form 990-PF (2011)

GREENE VAN ARSDALE FOUNDATION 94-3254854 orm 990-PF (2011) Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.. a Average monthly fair market value of securities 1a 7,369,946. b Average of monthly cash balances 1b 5,116,060. c Fair market value of all other assets (see instructions) 1 c Total (add lines 1a, b, and c) 12,486,006. 1d Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) \_\_\_\_\_\_\_1e Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 12,486,006. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 187,290. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 12,298,716. 5 Minimum investment return. Enter 5% of line 5 614,936. 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.) 614,936. Tax on investment income for 2011 from Part VI, line 5 . . . . . . . . 2a Income tax for 2011 (This does not include the tax from Part VI) \_\_\_\_\_2b\_ 3,529. Add lines 2a and 2b 20 Distributable amount before adjustments Subtract line 2c from line 1 611,407. 3 Recoveries of amounts treated as qualifying distributions 611,407. Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, 611,407. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 779,215. 1 a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Form 990-PF (2011)

779,215.

3 a

3Ь

6

Amounts set aside for specific charitable projects that satisfy the

Suitability test (prior IRS approval required)

Cash distribution test (attach the required schedule)

qualifies for the section 4940(e) reduction of tax in those years.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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)

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2011)

c Excess from 2009 . . .

d Excess from 2010 . . .

e Excess from 2011 . . .

2,023,768.

167,808.

ATTACHMENT 8

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

APPLICATION SHOULD BE MADE AS A FORMAL REQUEST.

c Any submission deadlines:

NONE

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

NONE

SAA
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2969DX 0114 6/11/2012 5:04:12 PM V 11-4.6
PAGE 13

Form 990-PF (2011)  Part XV Supplementary Information	(continued)			Page 11
3 Grants and Contributions Paid Dur	ing the Year or App	roved for F	uture Payment	
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor			
- rangement year				
ATTACHMENT 9				
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<u> </u>	<u></u>		<u> </u>	761,105
Total	<del> </del>	· · · · · ·	▶ 3a	/61,103
b Approved for future payment				
		1		
			İ	
		1		
	1	L		
Total <u></u>			▶ 3b	1

	A Analysis of Income-Produ	icing Activ	/ities			
iter gross	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
•	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
				<del> </del>		
				<u> </u>		
d		-				
e						
	and contracts from government agencies					
	ship dues and assessments			-		<u>-</u> .
	n savings and temporary cash investments s and interest from securities		=	14	176,456.	
	al income or (loss) from real estate	30% >	, ******			, , ,
	financed property					
	ebt-financed property					
	vestment income					· -
Gain or (l	oss) from sales of assets other than inventory	į.				
	me or (loss) from special events					
	rofit or (loss) from sales of inventory					
d				1		<del> </del>
Subtotal	Add columns (b), (d), and (e)			*	176,456.	
	dd line 12, columns (b), (d), and (e)				13	176,45
	neet in line 13 instructions to venfy calc	ulations)				
	B Relationship of Activities		complishment of E	xempt Purp	oses	
art XVI- .ine No. ▼		to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- .ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- .ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- .ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- .ine No. ▼	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	
art XVI- ine No.	B Relationship of Activities  Explain below how each activities	to the Ac	h income is reported	in column (	e) of Part XVI-A contribu	

# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

in o o a T (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	rganiz rganiz ransfe 1) Cas 2) Other ti 1) Sale 2) Pur 3) Rer 4) Rei 5) Loa 6) Per Sharing	organization directly on 501(c) of the Corations?  Its from the reporting the corassets corassets corassets to a nor chases of assets from the facilities, equipmoursement arrangers or loan guarantee formance of service to facilities, equipmoursers, equipmourser	de (other than g foundation to ncharitable exer om a noncharita pment, or other ements s or membersh nent, mailing lis	a nonc mpt orgable exe assets inp or futs, other	sharitable extends anization anizati	cempt organization cempt organization cempt organization cempt organization	s) or in	section 527, re	elating to	political	1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(6) 1c	and the state of t	X X X X X X X X
		answer to any of the f the goods, other a			•	•				•			
		n any transaction or											
(a) Line	-	(b) Amount involved			able exempt on			escription of transfe					
		N/A					N/A						
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d	lescrib	foundation directly oped in section 501(c) " complete the follow	of the Code (o								Y	es X	No
		(a) Name of organization	n		(b) Type of	organization		(	c) Descript	ion of relations	ship		
N/A	<b>.</b>	-		<del></del>			-						
		<del></del>								<del> </del>			
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Sign Here	correc	penalties of perjury, I declaration or any comprise to the large l	are that have exam forepare (other than t	ined this r laxpayer) is	eturn, including based on all info	accompanying sirmation of which	preparer ha	nd statements and to as any knowledge	o the best o	May the IR	S discus	s this	retum below
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Paid Prepa	arer	Print/Type preparer's			eparer's signa	ture D	Ri	Date 6 1 3		f-employed			52
•			NST & YOU		S. LLP			<i>'</i>	Firm's El	N ► 34-6	2655	96_	
Use (	Unity	Firm's address ► 5					1	0036	DL	212-7	73-3	1000	
		l NE	W YORK,	NY	_		т	0030	Phone no				(2011)

### 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		Employer identification number
GREENE VAN ARSDALE F	OUNDATION	94-3254854
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 for	indation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private founda	tion
	501(c)(3) taxable private foundation	
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000	or more (in money or
	ne contributor Complete Parts I and II	
under sections 509(a	(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support (a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during th 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form II.	e year, a contribution of
during the year, total	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from contributions of more than \$1,000 for use exclusively for religious, charita ses, or the prevention of cruelty to children or animals. Complete Parts I, II,	ible, scientific, literary,
during the year, conti not total to more than year for an <i>exclusivel</i> y applies to this organi	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from ributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but then \$1,000 if this box is checked, enter here the total contributions that were yieligious, charitable, etc., purpose. Do not complete any of the parts unle zation because it received nonexclusively religious, charitable, etc., contributions.	ese contributions did e received during the ss the <b>General Rule</b> butions of \$5,000 or
990-EZ, or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file S t answer "No" on Part IV, line 2, of its Form 990, or check the box on line I PF, to certify that it does not meet the filing requirements of Schedule B (Fo	H of its Form 990-EZ or on
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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 2 Name of organization GREENE VAN ARSDALE FOUNDATION Employer identification number 94-3254854 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 X GREENE 1995 FAMILY REVOCABLE TRUST \_ 1 Person **Payroll** X 1,889,002. C/O KKRAS LLC, 2755 CAMPUS DR., NO. 240 Noncash (Complete Part II if there is SAN MATEO, CA 94403 a noncash contribution) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroli Noncash (Complete Part II if there is a noncash contribution) (b) (c) (d) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II if there is a noncash contribution) (c) (b) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4

Schedule B (Form 990, 990-EZ, or 990-PF) (201	)0, 990-EZ, or 990-PF) (201 <sup>1</sup>
---	--

Person Payroll Noncash

Person Payroll Noncash

(c)

**Total contributions** 

(Complete Part II if there is a noncash contribution )

Type of contribution

(Complete Part II if there is a noncash contribution.)

(a)

No.

(b)

Name, address, and ZIP + 4

Name of organization GREENE VAN ARSDALE FOUNDATION

Employer identification number

94-3254854 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) 42,137 SHS OF ROCKWOOD HOLDINGS, INC. 1 1,889,002. 2/25/2011 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d)

		<u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

FMV (or estimate)

(see instructions)

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

**Date received** 

from

Part I

Description of noncash property given

Employer identification number 94-3254854

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$

rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	· · · · · · · · · · · · · · · · · · ·		
—			
<u> </u>		<del></del>	
		(e) Transfer of gift	
	Transferee's name, address, and	7ID + A	Relationship of transferor to transferee
	Tunstore o name, address, and		Relationship of Danisleror to Danisleree
_		<del></del>   <del></del>	
-			
No. om	(h) Burness of sift	(a) the of sife	(d) December of how with to hold
rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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		(e) Transfer of gift	
	Tanadawala wawa addawa awd	715 . 4	Bulada and the of Asses of assets Asses of asset
	Transferee's name, address, and	ZIP+4	Relationship of transferor to transferee
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No.	41.5		
rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_   _			
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		(e) Transfer of gift	
<u> </u>	Transferee's name, address, and	<u>ZIP + 4</u>	Relationship of transferor to transferee
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	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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rt I		(e) Transfer of gift	
No. om rt I			
	Transferee's name, address, and		Relationship of transferor to transferee
rt!	Transferee's name, address, and		Relationship of transferor to transferee
m rt l	Transferee's name, address, and		Relationship of transferor to transferee

# FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	638. 138,934. 25,652. 11,232.	176,456.
REVENUE AND EXPENSES PER BOOKS	638. 138,934. 25,652. 11,232.	176,456.
		TOTAL
DESCRIPTION	MORGAN STANLEY - MONEY MARKET MORGAN STANLEY - MUTUAL FUND MORGAN STANLEY - SAFEWAY WELLS FARGO & CO	

# FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE	5,050.	15,050.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	5,050.	15,050.
DESCRIPTION	TAX PREP FEES - DELOITTE ACCTG & TAX PREP FEES - KKRAS	TOTALS

# - TAXES FORM 990PF, PART I

	REVENUE AND
DESCRIPTION	PER BOOKS
FEDERAL TAXES CALIFORNIA TAXES	3,0

EXPENSES PER BOOKS	3,000.

3,010.

TOTALS

CHARITABLE PURPOSES
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3,000.

# ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION MISCELLANEOUS

REVENUE AND EXPENSES PER BOOKS

50.

50.

TOTALS

CHARITABLE PURPOSES 50.

50.

DESCRIPTION

SAFEWAY - (48,400 SHS)
WELLS FARGO & CO (23,400 SHS)
ROCKWOOD (42,137 SHS)

TOTALS

ING	VALUE
END	BOOK

ENDING FMV

> 1,549,284. 748,917. 1,889,002.

1,018,336. 644,904. 1,658,934.

4,187,203.

3,322,174.

AM. FNDS EURO/PAC. GROWTH FUND AM. FNDS CAP INCOME BUILDER FD

TOTALS

ENDING BOOK VALUE

ENDING

683,248. 3,094,828.

649,743. 3,260,426.

3,778,076.

3,910,169.

ATTACHMENT 7

AND TRUSTEES
DIRECTORS,
F OFFICERS,
I - LIST OF
, PART VIII
FORM 990PF

EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0
COMPENSATION	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 1.00	SEC/TREAS 1.00	GRAND TOTALS
NAME AND ADDRESS	JAMES H. GREENE, JR. 2800 SAND HILL ROAD, SUITE 200 MENLO PARK, CA 94025	MARRIJTJE VAN ARSDALE GREENE 2800 SAND HILL ROAD, SUITE 200 MENLO PARK, CA 94025	

94-3254854

ATTACHMENT 8

# FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

JAMES H. GREENE, JR. 2755 CAMPUS DRIVE, SUITE 204 SAN MATEO, CA 94403 650-653-2406 ATTACHMENT 9

PAGE 30 ATTACHMENT 9

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CANCER SUPPORT COMMUNITY 1050 17TH STREET, NW, STE 500 WASHINGTON, DC 20036	NONE 501 (C) (3)	CHARITABLE	5,000.
CASTILE FIRE DEPARTMENT 37 N. MAIN STREET CASTILLE, NY 14427	NONE 501 (C) (3)	CHARITABLE	100.
COFAM 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE 501 (C) (3)	CHARITABLE	1,000.
THE COMMON GOOD 6 EAST 46TH STREET NEW YORK, NY 10017	NONE 501 (C) (3)	CHARITABLE	10,000.
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE STE 500 ARLINGTON, VA 22202	NONE 501 (C) (3)	CHARITABLE	10,000.
CORDELIA A. GREENE LIBRARY 11 SOUTH MAIN STREET CASTILE, NY 14427	NONE 501 (C) (3)	CHARITABLE	1,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURFOSE OF GRANT OR CONTRIBUTION	AMOUNT
CRYSTAL SPRINGS UPLAND SCHOOL	NONE	CHARITABLE	.005
400 UPLANDS DRIVE	501 (C) (3)		
HILLSBOROUGH, CA 94010			
CYCLE KIDS, INC	NONE	CHARITABLE	1,000.
5 JFK STREET, STE 205	501 (C) (3)		
CAMBRIDGE, MA 02138			
CYSTIC FIBROSIS FOUNDATION	NONE	CHARITABLE	750.
6931 ARLINGTON RD	501 (C) (3)		
BETHESDA, MD 20814			
EVERSON MUSEUM OF ART	NONE	CHARITABLE	1,000.
401 HARRISON STREET	501 (C) (3)		
SYRACUSE, NY 13202			
FILOLI (ANNUAL FUND)	NONE	CHARITABLE	1,000.
86 CANADA RD	501 (C) (3)		
WOODSIDE, CA 94062			
FIRST PRESBYTARIAN CHURCH	NONE	CHARITABLE	10,000.
194 WEST 25TH AVENUE	501 (C) (3)		
SAN MATEO, CA 94403			

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	CAMPETER MA CITICANALITY AND TENTAL		
	ACLIALIONSBIF TO SUBSTANTIAL CONTAINEDION AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE FIRST TEE OF SAN FRANCISCO 99 HANDING ROAD SAN FRANCISCO, CA 94132	NONE 501 (C) (3)	CHARITABLE	5,000.
THE FIT KIDS FOUNDATION 855 OAK GROVE AVE, STE 200 MENLO PARK, CA 94025	NONE 501 (C) (3)	CHARITABLE	1,000.
FRIENDS OF FILOLI 86 CANADA RD WOODSIDE, CA 94062	NONE 501 (C) (3)	CHARITABLE	500.
FRIENDS OF THE SMITHSONIAN PO BOX 37012, MRC712 WASHINGTON, DC 20013-7012	NONE 501 (C) (3)	CHARITABLE	250.
FRIENDS OF THE SAN FRANCISCO PUBLIC LIBRARY 710 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE 501 (C) (3)	CHARITABLE	1,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FT. MASON SAN FRANCISCO, CA 94123	NONE 501 (C) (3)	CHARITABLE	7,000.

GREENE VAN ARSDALE FOUNDATION

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIFIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOOD TIDINGS FOUNDATION PIER 9 SPACE 117 SAN FRANCISCO, CA 94111	NONE 501 (C) (3)	CHARITABLE	22,581.
HILLSBOROUGH AUXILIARY 1600 TROUSDALE DR BURLINGAME, CA 94010	NONE 501 (C) (3)	CHARITABLE	.005
HILLSBOROUGH BEAUTIFICATION FOUNDATION 1600 FLORIBUNDA AVE. HILLSBOROUGH, CA 94010	NONE 501 (C) (3)	CHARITABLE	5,000.
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE. HILLSBOROUGH, CA 94010	NONE 501 (C) (3)	CHARITABLE	10,000.
HAWAII JUNIOR GOLF ASSOCIATION 4330 KUKUI GROVE STREET LIHUE, HI 96766	NONE 501 (C) (3)	CHARITABLE	1,000.
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CITY, UT 84108	NONE 501 (C) (3)	CHARITABLE	750.

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL MUSEUM OF WOMEN	NONE	CHARITABLE	.009
235 MONTGOMERY ST.	501 (C) (3)		
SAN FRANCISCO, CA 94104			
IROQUOIS TRAIL COUNCIL	NONE	CHARITABLE	.003
45 LIBERTY ST, STE 2	501 (C) (3)		
BATAVIA, NY 14020			
KQED	NONE	CHARITABLE	150.
2601 MARIPOSA ST.	501 (C) (3)		
SAN FRANCISCO, CA 94110			
KUKIO - HAWAII COMMUNITY FOUNDATION	NONE	GENERAL	5,000.
1164 BISHOP ST.	501 (C) (3)		
HONOLULU, HI 96813			
MY NEW RED SHOES	NONE	CHARITABLE	. 200.
330 TMIN DOLPHIN DR., STE 135	501 (C) (3)		
REDWOOD CITY, CA 94065			
NARAL PRO-CHOICE AMERICA	NONE	CHARITABLE	.003
1156 15TH ST., NW STE 700	501 (C) (3)		
WASHINGTON, DC 20005			

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST. LANDER, WY 82520-2848 NOTTINGHAM CONNECTION 3100 E. GENESEE ST. SYRACUSE, NY 13224 THE DAVID AND LUCILLE PACKARD FOUNDATION 300 SECOND ST.	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT NONE 501 (C) (3) NONE 501 (C) (3)	PURPOSE OF GRANT OR CONTRIBUTION CHARITABLE CHARITABLE	<u>AMOUNT</u> 500. 125.
LOS ALTOS, CA 94022 PETS IN NEED 871 5TH AVE. REDWOOD CITY, CA 94063	NONE 501 (C) (3)	CHARITABLE	2,000.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301	NONE 501 (C) (3)	CHARITABLE	2,500.
RIEKES CENTER FOR HUMAN ENHANCEMENT 3455 EDISON WAY MENLO PARK, CA 94025	NONE 501 (C) (3)	CHARITABLE	15,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE 500.	CHARITABLE 250.	CHARITABLE 250.	CHARITABLE 1,000.	CHARITABLE 1,000.	CHARITABLE 121,619.
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE 501 (C) (3)	NONE 501 (C) (3)	NONE 501 (C) (3)	NONE 501 (C) (3)	NONE 501 (C) (3)	NONE 501 (C) (3)
RECIPIENT NAME AND ADDRESS	THE SALVATION ARMY 615 SLATERS LANE PO BOX 269 ALEXANDRIA, VA 22313	SAN MATEO PUBLIC LIBARARY FOUNDATION 55 W 3RD AVE. SAN MATEO, CA 94402	SAVE THE BABINE	SAVE THE BAY 100 SAVE THE BAY DR. PROVIDENCE, RI 02905	SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	SACRED HEART SCHOOL 95 W 168TH ST. BRONX, NY 10452

ATTACHMENT 9 PAGE 37

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ATTACHMENT 9 (CONT'D)

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAINT MARTIN DE PORRES	NONE	CHARITABLE	2,500.
675-41ST ST.	501 (C) (3)		
OAKLAND, CA 94609			
TIPPING POINT COMMUNITY	NONE	CHARITABLE	1,000.
220 MONTGOMERY ST, STE 850	501 (C) (3)		
SAN FRANCISCO, CA 94104			
THE TRAIL CENTER	NONE	CHARITABLE	1,000.
3921 E. BAYSHORE RD	501 (C) (3)		
PALO ALTO, CA 94303			
UCSF FOUNDATION	NONE	CHARITABLE	250,000.
UCSF BOX 0248	501 (C) (3)		
SAN FRANCISCO, CA 94143-0248			
UNITED WAY OF THE BAY AREA	NONE	CHARITABLE	25,000.
221 MAIN ST., STE 300	501 (C) (3)		
SAN FRANCISCO, CA 94105-4300			
UNIVERSITY OF PENNSYLVANIA - FOOTBALL	NONE	CHARITABLE	10,000.
3451 WALNUT ST.	501 (C) (3)		
РИІТАDELРИІА, РА 19104			

GREENE VAN ARSDALE FOUNDATION

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF PENNSYLVANIA - LACROSSE FUND	NONE	CHARITABLE	30,000.
3451 WALNUT ST.	501 (C) (3)		
PHILADELPHIA, PA 19104			
UNIVERSITY OF PENNSYLVANIA - ATHLETICS	NONE	CHARITABLE	49,830.
3451 WALNUT ST.	501 (C) (3)		
PHILADELPHIA, PA 19104			
US LACROSSE FUND	NONE	CHARITABLE	12,500.
113 W. UNIVERSITY PKWY	501 (C) (3)		
BALTIMORE, MD 21210			
US SKI AND SNOWBOARD ASSOCIATION	NONE	CHARITABLE	8,500.
1 VICTORY IN, BOX 100	501 (C) (3)		
PARK CITY, UT 84060			
WELLNESS IN THE SCHOOLS	NONE	CHARITABLE	500.
PO BOX 250832	501 (C) (3)		
NEW YORK, NY 10025			
WEST SIDE EAGLES POP	NONE	CHARITABLE	2,500.
586 MIDDLETOWN BLVD., STE C-100	501 (C) (3)		
LANGHORNE, PA 19047			

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GREENE VAN ARSDALE FOUNDATION

94-3254854

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

1,000. AMOUNT

J,

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS

NONE 501 (C) (3)

101 MONTGOMERY ST. STE 1700 SAN FRANCISCO, CA 94104

YOSEMITE CONSERVANCY

CHARITABLE

TOTAL CONTRIBUTIONS PAID

761,105.

ATTACHMENT 9

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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Gross save processon allowable cann 12/31/85 12/31/9 September 12/31/85 12/		Property	TO AND EX		ription		P or D	Date acquired	Date sold
	Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	#	Gain	
	price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	adı basıs		or (loss)	
TOTAL GAIN(LOSS)						-	П		-
	TOTAL GAIN	Loss)		• • • • • • • • • •	• • • • • • • • • •	• • • • • • •			
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# Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

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

► 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

OMB No 1515-1709

▶ 🗸

<ul> <li>If you are filing for an Additional (Not Automatic) 3- Do not complete Part II unless you have already bee</li> </ul>						m 8868.		
Electronic filing (e-file). You can electronically file For a corporation required to file Form 990-T), or an additionable and the second state of the second secon	irm 8868 if yo lonal (not auto le forms lister linal Benefit (	u need a 3-month autor omatic) 3-month extensi d in Part I or Part II with Contracts, which must	natic extension o on of time. You o the exception o be sent to the i	f time an eli of For RS in	to file (6 ectronica m 8870,	6 months for ally file Form Information format (see		
Part I Automatic 3-Month Extension of Til	ne. Only sul	bmit original (no copie	s needed)					
A corporation required to file Form 990-T and req				is bo	x and c	complete		
Part I only								
All other corporations (including 1120-C filers), partner								
to file income tax returns.	, , ,	•						
		En	ter filer's identifyin	ıa nun	nber, sec	instructions		
Name of exempt organization or other filer, se	e instructions		Employer identi					
Type of			✓		254854			
Number street and room or suite no. If a P.O. box, see instructions.  Social security								
rile DV the						( /		
due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions								
return See instructions SAN MATEO, CA 94403	. o. a loraign a							
mandenoria et il timo e e e e e e e e e e e e e e e e e e e	<del></del>			—				
Enter the Return code for the return that this application	on is for (file a	separate application for	each return)			0 4		
Application	Return	Application				Return		
Is For	Code	Is For				Code		
Form 990	01	Form 990-T (corporation	on)			07		
Form 990-BL	02	Form 1041-A				08		
Form 990-EZ	01	Form 4720				09		
Form 990-PF	04	Form 5227				10		
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11		
Form 990-T (trust other than above)	06	Form 8870	<del></del>			12		
Form 930-1 (trust other trial above)	00	1 0111 0070				1 12		
• The books are in the care of ► MS LOUISE LAUGHE  Telephone No. ► 650-653-2419 • If the organization does not have an office or place o • If this is for a Group Return, enter the organization's for the whole group, check this box ►	F.  f business in to  four digit Ground it is for par	up Exemption Number (0	this box GEN)	•	... If th	nis IS		
a list with the names and EINs of all members the exte		required to file Form 000	T) avtancian of ti			<del></del>		
until AUGUST 15 , 20 12 , to file the ex	rempt organia	return for the orga	nizatlon named a	hove	The ext	ension is		
for the organization's return for:	kempi organiz	ation return for the orga	mzation named a	DUVE.	. THE EXT	6113101113		
► ☐ calendar year 20 or								
► ☐ tay year beginning	20	and ending			20			
<ul><li>► ☐ tax year beginning</li><li>If the tax year entered in line 1 is for less than 1:</li></ul>	2 months sh	not reason: Dinitial ret	urn D Eural rot					
<u> </u>	z montas, che	eck reason. I militar ret	uiti 🗀 riilai ret	uin				
Change in accounting period  3a If this application is for Form 990-BL, 990-PF, 9	000 T 4720	or 6060, anter the tentet	uo tay laca any		<del></del>			
3a If this application is for Form 990-BL, 990-PF, 9 nonrefundable credits. See instructions.	350-1, 4720, (	or 0005, enter the tental	ive tax, iess any	2-	•	4.404		
	4700 01 6	060 enter env retunde	bla gradita and	3a	\$	4,494		
b If this application is for Form 990-PF, 990-T estimated tax payments made. Include any prior				3b	\$	3 404		
		<del></del>		30	<del>-</del>	3,494		
c Balance due. Subtract line 3b from line 3a. Incl EFTPS (Electronic Federal Tax Payment System			quired, by using	3с	s	1,000		
Caution. If you are going to make an electronic fund withdraw			and Form 8879-E					

Form 8868 (	Rev 1-2012)				Page 2				
•	re filing for an Additional (Not Automatic) 3-M								
-	y complete Part II if you have already been gra			n a previously filed Fo	orm 8868.				
	re filing for an Automatic 3-Month Extension,			al (no copies pood	lad\				
Part II	Additional (Not Automatic) 3-Month Ex	ktension c		<del>`</del>	<del></del>				
	Name of exempt organization or other filer, see in	etructions	Ente	r filer's identifying nu	mber, see instructions ation number (EIN) or				
Tunn or	GREENE VAN ARSDALE FOUNDATIO			Zimpioyor idonimio	Mon number (Em) of				
Type or	C/O KKR ACCOUNTING SERVICES		[-	94-32548	5.4				
print	Number, street, and room or suite no. If a P O. bo			Social security num					
File by the	2755 CAMPUS DRIVE NO. 240	, 300 mand	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
filing your	g your City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
return. See	tum. See structions.  SAN MATEO, CA 94403								
	Return code for the return that this application	ic for (file s	soperate application for each	roturn)	0 4				
Application		Return	Application	<u> </u>	Return				
Is For	···	Code	is For		Code				
Form 990		01		Maria and Caracas					
Form 990-		02	Form 1041-A	<u> </u>	08				
Form 990-		01	Form 4720		09				
Form 990-		04	Form 5227	<del></del>	10				
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11				
	-T (trust other than above)	06	Form 8870	<del> </del>	12				
	not complete Part II if you were not already			on on a previously f					
	oks are in the care of ► MS. LOUISE LAU		Tuttoniuno o montro catorio.	on on a promotory .					
	one No. ► 650 653-2419		AX No. ▶						
	rganization does not have an office or place of	<del></del> •		hox	· •				
	for a Group Return, enter the organization's for				If this is				
	ole group, check this box	_			and attach a				
	e names and EINs of all members the extension	-	int of the group, check the bo	^	J and attaon a				
	uest an additional 3-month extension of time u		11.	/15 , 20 12					
-	calendar year 2011, or other tax year beginni			ending	, 20 .				
	tax year entered in line 5 is for less than 12 m		<del></del>	_ <del></del> _					
	Change in accounting period								
7 State	e in detail why you need the extension ADDIT	IONAL T	IME IS NEEDED TO CO	LLECT ALL THE	2				
	ORMATION NECESSARY TO FILE A CO				<del></del>				
				<del></del>					
8a If thi	s application is for Form 990-BL, 990-PF, 99	90-T. 4720	, or 6069, enter the tentat	ive tax, less any					
	efundable credits. See instructions.	·		· I	a s 3,529.				
b If th	is application is for Form 990-PF, 990-T,	4720, or	6069, enter any refunda		¥				
	nated tax payments made. Include any pri			ک ا	Á				
	unt paid previously with Form 8868.	•			s 4,494.				
	nce Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if required	<del></del>					
(Elec	ctronic Federal Tax Payment System). See instru	ctions.		80	c <b>\$</b> 0				
<del></del>			st be completed for Par						
Jnder penali	ies of perjury, I declare that I have examined this form,		•	_	y knowledge and belief.				
	ect, and complete, and that I am authorized to prepare this fo		. , ,, ,, ,		, 1				
	Charles X 12.				8/14/12				
Signature 🕨	- UKUL 1971CC		Title ► CPA	Date ▶	7/7/2				

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