IR 2012-83 HURR. SANDY/NY

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

For calendar year 2011 or tax year beginning 03/01 , 2011, and ending 02/29, 2012

Name of foundation
EMWIGA FOUNDATION

A Employer identification number
13-3247601

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
C/O BCRS ASSOCIATES, LLC
77 WATER STREET - 9TH FLOOR

B Telephone number (see instructions)
(212) 440-0800

City or town, state, and ZIP code
NEW YORK, NY 10005

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply
☐ Initial return
☐ Final return
☐ Address change
☐ Initial return of a former public charity
☐ Amended return
☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 6,097,234.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) ____________________
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income N/A	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	NONE			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	23.	23.		ATCH 1
	4	Dividends and interest from securities	70,198.	70,198.		ATCH 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	561,362.			
	b	Gross sales price for all assets on line 6a 3,291,557.				
	7	Capital gain net income (from Part IV, line 2)		561,362.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	631,583.	631,583.	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) ATCH 3	5,200.	2,600.		2,600.
	c	Other professional fees (attach schedule) *	75,124.	75,124.		
	17	Interest				
	18	Taxes (attach schedule) (see instructions) **	6,820.			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 6	885.	510.		375.
	24	**Total operating and administrative expenses** Add lines 13 through 23	88,029.	78,234.		2,975.
	25	Contributions, gifts, grants paid	314,500.			314,500.
	26	**Total expenses and disbursements** Add lines 24 and 25	402,529.	78,234.	0	317,475.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	229,054.			
	b	**Net investment income** (if negative, enter -0-)		553,349.		
	c	**Adjusted net income** (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions. *ATCH 4 JSA ** ATCH 5 Form **990-PF** (2011)

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	5,250.	5,500.	5,500.
	2	Savings and temporary cash investments	164,892.	225,244.	225,244.
	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 ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 7	4,583,725.	4,753,177.	5,866,490.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ ATCH 8)			
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	4,753,867.	4,983,921.	6,097,234.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds	4,753,867.	4,983,921.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	4,753,867.	4,983,921.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,753,867.	4,983,921.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,753,867.
2	Enter amount from Part I, line 27a	2	229,054.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 9	3	1,000.
4	Add lines 1, 2, and 3	4	4,983,921.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,983,921.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	561,362.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	262,141.	5,273,116.	0.049713
2009	134,220.	4,593,074.	0.029222
2008	448,523.	5,529,191.	0.081119
2007	558,046.	7,456,628.	0.074839
2006	320,607.	6,981,248.	0.045924

2 **Total** of line 1, column (d)	2	0.280817
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.056163
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	5,746,765.
5 Multiply line 4 by line 3	5	322,756.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,533.
7 Add lines 5 and 6	7	328,289.
8 Enter qualifying distributions from Part XII, line 4	8	317,475.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter _______________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	11,067.
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	
3	Add lines 1 and 2	3	11,067.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter -0-	5	11,067.
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 . . . . 6a 4,200.		
b	Exempt foreign organizations - tax withheld at source 6b		
c	Tax paid with application for extension of time to file (Form 8868) . . . . 6c 8,500.		
d	Backup withholding erroneously withheld 6d		
7	Total credits and payments Add lines 6a through 6d	7	12,700.
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	1,633.
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax ▶** 1,633. **Refunded ▶**	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	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		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0 (2) On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	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? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	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		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ BCRS ASSOCIATES, LLC Telephone no ▶ 212-440-0800

Located at ▶77 WATER STREET - 9TH FLOOR NEW YORK, NY ZIP + 4 ▶ 10005

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
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 ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	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		N/A
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "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) (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
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)*	3b		N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

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

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	0

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS EXEMPT UNDER SECTION	0
2 501(C)(3) OF THE INTERNAL REVENUE CODE.	0
3	0
4	0

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2 N/A	0
All other program-related investments See instructions 3 N/A	0
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	5,665,401.
b	Average of monthly cash balances	1b	168,878.
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	5,834,279.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,834,279.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	87,514.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,746,765.
6	**Minimum investment return.** Enter 5% of line 5	6	287,338.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	287,338.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	11,067.		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	11,067.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	276,271.
4	Recoveries of amounts treated as qualifying distributions			4	1,000.
5	Add lines 3 and 4			5	277,271.
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	277,271.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes.		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	317,475.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	317,475.
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	317,475.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7					277,271.
2	Undistributed income, if any, as of the end of 2011					
a	Enter amount for 2010 only				0	
b	Total for prior years 20____,20____,20____			0		
3	Excess distributions carryover, if any, to 2011					
a	From 2006	0				
b	From 2007	201,196.				
c	From 2008	172,063.				
d	From 2009	0				
e	From 2010	6,081.				
f	**Total** of lines 3a through e		379,340.			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 317,475.					
a	Applied to 2010, but not more than line 2a				0	
b	Applied to undistributed income of prior years (Election required - see instructions)			0		
c	Treated as distributions out of corpus (Election required - see instructions)		0			
d	Applied to 2011 distributable amount					277,271.
e	Remaining amount distributed out of corpus		40,204.			
5	Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					0
6	**Enter the net total of each column as indicated below:**					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		419,544.			
b	Prior years' undistributed income Subtract line 4b from line 2b			0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0		
d	Subtract line 6c from line 6b Taxable amount - see instructions			0		
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				0	
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		0			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)		0			
9	**Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		419,544.			
10	Analysis of line 9					
a	Excess from 2007	201,196.				
b	Excess from 2008	172,063.				
c	Excess from 2009	0				
d	Excess from 2010	6,081.				
e	Excess from 2011	40,204.				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)**

1 **Information Regarding Foundation Managers:**

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

ATTACHMENT 11

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

NONE

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SEE SCHEDULE ATTACHED				314,500.
Total . . . . ▶ **3a**				314,500.
b *Approved for future payment* NONE				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	23.	
4 Dividends and interest from securities			14	70,198.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	561,362.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATTACHMENT 12					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				631,583.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 631,583.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule

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

Sign Here

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

▶	1/29/13	▶ TRUSTEE
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JOHN D. COOK		1/28/13		P01450182

Firm's name ▶ BCRS ASSOCIATES, LLC

Firm's EIN ▶ 13-4078147

Firm's address ▶ 77 WATER STREET, 9TH FLOOR
NEW YORK, NY 10005

Phone no 212-440-0800

Form **990-PF** (2011)

EMWIGA FOUNDATION 13-3247601

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		SEE REALIZED G(L) REPORT I ATTACHED PROPERTY TYPE: SECURITIES				P	VAR	VAR
258,117.		198,949.					59,168.	
		SEE REALIZED G(L) REPORT I ATTACHED PROPERTY TYPE: SECURITIES				P	VAR	VAR
50,902.		42,760.					8,142.	
		SEE REALIZED G(L) REPORT II ATTACHED PROPERTY TYPE: SECURITIES				P	VAR	VAR
199,225.		165,404.					33,821.	
		SEE REALIZED G(L) REPORT III ATTACHED PROPERTY TYPE: SECURITIES				P	VAR	VAR
1,042,725.		942,873.					99,852.	
		SEE REALIZED G(L) REPORT III ATTACHED PROPERTY TYPE: SECURITIES				P	VAR	VAR
1,740,588.		1,380,209.					360,379.	
TOTAL GAIN(LOSS)		....					561,362.	

EMWIGA FOUNDATION **13-3247601**

SUPPLEMENTARY STATEMENTS

PART: XV **LINE: 2** **SUPPLEMENTAL INFORMATION**

THE ORGANIZATION'S PRIMARY ACTIVITY IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS QUALIFYING FOR EXEMPTION UNDER SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE THE TRUSTEES CHOOSE THESE ORGANIZATIONS BASED UPON THEIR KNOWLEDGE OF THE ORGANIZATIONS' ACTIVITIES NO CONTRIBUTIONS, GRANTS, GIFTS, LOANS OR SCHOLARSHIPS ARE MADE TO INDIVIDUALS THE ORGANIZATION DOES NOT PRESENTLY RECEIVE APPLICATIONS OR CONDUCT PROGRAMS FOR DONATIONS IN ITS ACTIVITIES

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
INTEREST ON MONEY MARKET	1.	1.	
INTEREST ON BESSEMER CHECKING	22.	22.	
TOTAL	23.	23.	

ATTACHMENT 2

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
DIVIDENDS THRU BROKERAGE		70,198.	70,198.	
	TOTAL	70,198.	70,198.	

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
BCRS ASSOCIATES, LLC	5,200.	2,600.		2,600.
TOTALS	5,200.	2,600.		2,600.

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	75,124.	75,124.		
TOTALS	75,124.	75,124.		

ATTACHMENT 5

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
FEDERAL TAX PAID:				
-BAL DUE WITH RETURN 2/28/2011	2,620.			
-**1ST QTR EST 2/29/2012**	3,200.			
-**4TH QTR EST 2/29/2012**	1,000.			
TOTALS	6,820.			

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
NEW YORK STATE FILING FEE	250.			250.
PUBLIC NOTICE FEE	125.			125.
FOREIGN TAX PAID	510.	510.		
TOTALS	885.	510.		375.

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
SEE LONG POSITION I ATTACHED	1,515,337.	1,511,546.	1,681,110.
SEE LONG POSITION II ATTACHED	752,757.	758,409.	1,144,671.
SEE LONG POSITION III ATTACHED	2,315,631.	2,483,222.	3,040,709.
TOTALS	4,583,725.	4,753,177.	5,866,490.

ATTACHMENT 8

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE
CROSSTEX ENERGY, L.P. (FULLY DISPOSED IN FYE 2/28/2011)	
TOTALS	

ATTACHMENT 9

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
RECOVERY OF FUNDS TREATED AS QUALIFYING DISTRIBUTIONS IN PRIOR YEAR	1,000.
TOTAL	1,000.

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

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLARD J. OVERLOCK, JR. C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FLOOR NEW YORK, NY 10005	TRUSTEE/PART-TIME	0	0	0
KATHARINE OVERLOCK C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FLOOR NEW YORK, NY 10005	TRUSTEE/PART-TIME	0	0	0
EMILY PHELPS OVERLOCK C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FLOOR NEW YORK, NY 10005	TRUSTEE/PART-TIME	0	0	0
WILLARD J. OVERLOCK, III C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FLOOR NEW YORK, NY 10005	TRUSTEE/PART-TIME	0	0	0
JAMES G. KENAN, III C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FLOOR NEW YORK, NY 10005	TRUSTEE/PART-TIME	0	0	0
	GRAND TOTALS	0	0	0

ATTACHMENT 11

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

WILLARD J. OVERLOCK, JR.; C/O BCRS ASSOCIATES, LLC
77 WATER STREET - 9TH FL, NEW YORK, NY 10005

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 12

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
ORDINARY INCOME THRU K-1'S	523000		01		
TOTALS					

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2011

Name of estate or trust: EMWIGA FOUNDATION

Employer identification number: 13-3247601

Note: *Form 5227 filers need to complete only Parts I and II*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a						

b	Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	107,994.
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4	Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	( )
5	**Net short-term gain or (loss).** Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back ▶	5	107,994.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a						

b	Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	453,368.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9	Capital gain distributions	9	
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	( )
12	**Net long-term gain or (loss).** Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	453,368.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Part III Summary of Parts I and II

Caution: *Read the instructions* ***before*** *completing this part*

			(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			107,994.
14	**Net long-term gain or (loss):**				
a	Total for year	14a			453,368.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			561,362.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and* ***do not*** *complete Part IV If line 15, column (3), is a net loss, complete Part IV and the* ***Capital Loss Carryover Worksheet,*** *as necessary*

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of.
a The loss on line 15, column (3) **or** b $3,000 ..... 16 ( )

Note: *If the loss on line 15, column (3), is more than $3,000,* ***or*** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* ***Capital Loss Carryover Worksheet*** *in the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero

Caution: *Skip this part and complete the* ***Schedule D Tax Worksheet*** *in the instructions if*

- *Either line 14b, col (2) or line 14c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)			17			
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18					
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19					
20	Add lines 18 and 19	20					
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	21					
22	Subtract line 21 from line 20 If zero or less, enter -0-			22			
23	Subtract line 22 from line 17 If zero or less, enter -0-			23			
24	Enter the **smaller** of the amount on line 17 or $2,300			24			
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26, go to line 27 and check the "No" box ☐ **No.** Enter the amount from line 23			25			
26	Subtract line 25 from line 24			26			
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30, go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22			27			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)			28			
29	Subtract line 28 from line 27			29			
30	Multiply line 29 by 15% (15)					30	
31	Figure the tax on the amount on line 23 Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					31	
32	Add lines 30 and 31					32	
33	Figure the tax on the amount on line 17 Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)					34	

Schedule D (Form 1041) 2011

JSA
1F1220 2 000

SCHEDULE D-1
(Form 1041)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

▶ See instructions for Schedule D (Form 1041).
▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2011

Name of estate or trust
EMWIGA FOUNDATION

Employer identification number
13-3247601

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a SEE REALIZED G(L) REPORT I ATTACHED	VARIOUS	VARIOUS	50,902.	42,760.	8,142.
SEE REALIZED G(L) REPORT III ATTACHED	VARIOUS	VARIOUS	1,042,725.	942,873.	99,852.

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b . . . . 107,994.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D-1 (Form 1041) 2011**

JSA
1F1221 2 000

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side	Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a	SEE REALIZED G(L) REPORT I ATTACHED	VARIOUS	VARIOUS	258,117.	198,949.	59,168.
	SEE REALIZED G(L) REPORT II ATTACHED	VARIOUS	VARIOUS	199,225.	165,404.	33,821.
	SEE REALIZED G(L) REPORT III ATTACHED	VARIOUS	VARIOUS	1,740,588.	1,380,209.	360,379.

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b . . . . 453,368.

Schedule D-1 (Form 1041) 2011

JSA

1F1222 2 000

EMWIGA FOUNDATION
CHARITABLE CONTRIBUTIONS
FYE 2/29/2012
EIN 13-3247601

DATE	CONTRIBUTION / CITY, STATE	AMOUNT
3/25/2011	CREATION MINISTRIES INTERNATIONAL US INC POWER SPRINGS, GA	$10,000 00
4/7/2011	SAVE THE CHILDREN WESTPORT, CT	$10,000 00
5/27/2011	ICE HOCKEY IN HARLEM NEW YORK, NY	$1,000 00
12/23/2011	WAVENY CARE CENTER NEW CANAAN, CT	$1,000 00
12/23/2011	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - HOCKEY CLUB CHAPEL HILL, NC	$250 00
12/23/2011	SCONSET UNION CHAPEL SIASCONSET, MA	$500 00
12/23/2011	PENCILS OF PROMISE NEW YORK, NY	$500 00
12/23/2011	NANTUCKET ATHENEUM NANTUCKET, MA	$250 00
12/23/2011	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - ARTS & SCIENCES CHAPEL HILL, NC	$2,000 00
12/23/2011	NYU MEDICAL CENTER NEW YORK, NY	$1,500 00
12/23/2011	STRAY FROM THE HEART FOREST HILLS, NY	$250 00
12/23/2011	PHOENIX HOUSE FOUNDATION INC NEW YORK, NY	$1,000 00
12/23/2011	NANTUCKET COTTAGE HOSPITAL FOUNDATION NANTUCKET, MA	$1,000 00
12/23/2011	NEIGHBOR TO NEIGHBOR CHRIST CHURCH GREENWICH ANNEX GREENWICH, CT	$1,500 00
12/23/2011	PEACE PLAYERS INTERNATIONAL WASHINGTON, DC	$500 00
12/23/2011	THE ENDOWMENT FOR INNER-CITY EDUCATION NEW YORK, NY	$10,000 00
12/23/2011	WATERSIDE SCHOOL INC STAMFORD, CT	$2,500 00
12/23/2011	TEACH FOR AMERICA	$10,000 00

EMWIGA FOUNDATION
CHARITABLE CONTRIBUTIONS
FYE 2/28/2012
EIN 13-3247601

DATE	CONTRIBUTION / CITY, STATE	AMOUNT
	NEW YORK, NY	
12/23/2011	PROSPECT PARK ALLIANCE BROOKLYN, NY	$250 00
12/23/2011	NEW YORK STEM CELL FOUNDATION INC NEW YORK, NY	$10,000 00
12/23/2011	NANTUCKET BOYS & GIRLS CLUB NANTUCKET, MA	$1,000 00
12/23/2011	THE NEW YORK PUBLIC LIBRARY NEW YORK, NY	$500 00
12/23/2011	PREP FOR PREP NEW YORK, NY	$5,000 00
12/23/2011	ALBERT & MARY LASKER FOUNDATION INC NEW YORK, NY	$5,000 00
12/23/2011	KIDS IN CRISIS COS COB, CT	$500 00
12/23/2011	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - ARTS & HUMANITIES CHAPEL HILL, NC	$1,000 00
12/23/2011	ST JOHN'S MEDICAL CENTER FOUNDATION JACKSON, WY	$1,000 00
12/23/2011	PUPPIES BEHIND BARS NEW YORK, NY	$1,000 00
12/23/2011	ROCKY MOUNTAIN INSTITUTE SNOWMASS, CO	$5,000 00
12/23/2011	SANKATY HEAD FOUNDATION INC SIASCONSET, MA	$5,000 00
12/23/2011	NATIONAL ENDOWMENT FOR FINANCIAL EDUCATION DENVER, CO	$500 00
12/23/2011	TETON SCIENCE SCHOOL JACKSON, WY	$1,000 00
12/23/2011	RIPPOWAM/CISQUA SCHOOL BEDFORD, NY	$250 00
12/23/2011	NEW YORK TIMES NEEDIEST CASES FUND NEW YORK, NY	$7,000 00

EMWIGA FOUNDATION
CHARITABLE CONTRIBUTIONS
FYE 2/28/2012
EIN: 13-3247601

DATE	CONTRIBUTION / CITY, STATE	AMOUNT
12/23/2011	NANTUCKET ICE NANTUCKET, MA	$250 00
12/27/2011	COMMUNITY FOUNDATION OF JACKSON HOLE JACKSON, WY	$500 00
12/27/2011	ICE HOCKEY IN HARLEM NEW YORK, NY	$750 00
12/27/2011	GREENWICH HOSPITAL GREENWICH, CT	$1,000 00
12/27/2011	DOCTORS WITHOUT BORDERS USA INC NEW YORK, NY	$2,500 00
12/27/2011	JACKSON HOLE SKI CLUB JACKSON, WY	$500 00
12/27/2011	SCONSET TRUST, INC SIASCONSET, MA	$20,000 00
12/27/2011	COALITION FOR THE HOMELESS NEW YORK, NY	$7,500 00
12/27/2011	HABITAT FOR HUMANITY NANTUCKET NANTUCKET, MA	$2,000 00
12/27/2011	JOSLIN DIABETES CENTER, INC BOSTON, MA	$250 00
12/27/2011	ALLEN STEVENSON SCHOOL NEW YORK, NY	$500 00
12/27/2011	BROOKLYN PUBLIC LIBRARY BROOKLYN, NY	$1,000 00
12/27/2011	CYSTIC FIBROSIS FOUNDATION BETHESDA, MD	$2,500 00
12/27/2011	HABITAT FOR HUMANITY NANTUCKET NANTUCKET, MA	$1,500 00
12/27/2011	DARTMOUTH COLLEGE HANOVER, NH	$500 00
12/27/2011	KENT SCHOOL KENT, CT	$2,000 00
12/27/2011	COLUMBIA UNIVERSITY SCHOOL OF GENERAL STUDIES	$5,000 00

EMWIGA FOUNDATION
CHARITABLE CONTRIBUTIONS
FYE 2/28/2012
EIN 13-3247601

DATE	CONTRIBUTION / CITY, STATE	AMOUNT
	NEW YORK, NY	
12/27/2011	FOOD ALLERGY & ANAPHYLAXIS NETWORK FAIRFAX VA	$250 00
12/27/2011	BANK STREET SCHOOL NEW YORK, NY	$1,000.00
12/27/2011	GRAND TETON NATIONAL PARKS FOUNDATION MOOSE, WY	$5,000 00
12/27/2011	INTREPID FALLEN HEROES FUND NEW YORK, NY	$2,000 00
12/27/2011	CHELSEA PIERS SCHOLARSHIP FUND NEW YORK, NY	$1,500 00
12/27/2011	CHANNEL 13/WNET NEW YORK, NY	$2,500 00
12/27/2011	GREENWICH EMERGENCY MEDICAL SERVICES (GEMS) RIVERSIDE, CT	$250 00
12/27/2011	GIRLS PREPARATORY CHARTER SCHOOL OF NEW YORK NEW YORK, NY	$500 00
12/27/2011	GROW AND KNOW NEW YORK, NY	$1,500 00
12/27/2011	AMERICAN MUSEUM OF NATURAL HISTORY NEW YORK, NY	$1,000 00
12/27/2011	COLUMBIA PRESBYTERIAN HOSPITAL NEW YORK, NY	$5,000 00
12/29/2011	COLUMBIA UNIVERSITY SCHOOL OF GENERAL STUDIES NEW YORK, NY	$100,000 00
12/29/2011	JACKSON HOLE LAND TRUST JACKSON, WY	$40,000 00
2/24/2012	SHAKERTOWN AT PLEASANT HILL HARRODSBURG, KY	$5,000 00
2/28/2012	GRAND TETON NATIONAL PARKS FOUNDATION MOOSE, WY	$3,000 00
	TOTAL CONTRIBUTIONS PAID (TO 990-PF, PART I, LINE 25, COLUMN A)*	**314,500.00**

** ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND*
UNDER SECTION 501 (c) (3) OF THE INTERNAL REVENUE CODE

EMWIGA FOUNDATION
From 01-Mar-2011 To 29-Feb-2012

Base Currency USD

Realized Gains/Losses

Description	Trade Date	Date Sold	Qty	Proceeds (Base)	Cost (Base)	Gain/Loss (Base)	Gain Type
MERCK & CO., INC. CMN	19-Feb-10	25-Apr-11	1,300	44,505.16	48,451.00	(3,945 84)	Long-Term
ENSTAR GROUP LTD CMN	7-Jun-10	5-Dec-11	300	29,605.44	19,145.64	10,459.80	Long-Term
ENSTAR GROUP LTD CMN	7-Jun-10	5-Dec-11	1,200	118,577.04	76,582.56	41,994 48	Long-Term
CSX CORPORATION CMN	22-Jun-10	24-Jan-12	3,000	65,429.64	54,770.00	10,659.64	Long-Term
TOTAL LONG-TERM				258,117.28	198,949.20	59,168 08	
MOLEX INC CMN	27-May-10	25-Apr-11	2,000	50,902 02	42,760.00	8,142.02	Short-Term
TOTAL SHORT-TERM				50,902.02	42,760.00	8,142.02	
GRAND TOTAL				**309,019.30**	**241,709.20**	**67,310.10**	

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
NEUBERGER BERMAN INVESTMENT ACCOUNT
FYE FEBRUARY 29, 2012

SECURITY	DATE ACQUIRED	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
ACCENTURE PLC IRELAND SHS CL A	5/21/2009	7/1/2011	500	30,013 47	14,955 95	15,057 52	LT
ACCENTURE PLC IRELAND SHS CL A	5/26/2009	7/15/2011	400	24,492 52	12,356 04	12,136 48	LT
	SUBTOTAL		**900**	54,505 99	27,311 99	**27,194.00**	
ORACLE CORP	8/11/2009	7/5/2011	900	29,213.16	19,134.73	10,078 43	LT
ORACLE CORP	8/11/2009	8/22/2011	1,400	38,062.92	29,765 13	8,297 79	LT
	SUBTOTAL		**2,300**	67,276 08	48,899.86	**18,376.22**	
TEMPLE INLAND INC	7/7/2010	9/20/2011	900	28,125 41	17,607 45	10,517 96	LT
	SUBTOTAL		**900**	28,125.41	17,607 45	**10,517.96**	
XEROX CORP	5/22/2008	8/17/2011	1,300	10,446 14	18,102 31	(7,656 17)	LT
XEROX CORP	5/22/2008	8/17/2011	2,700	21,695.84	39,597 10	(17,901 26)	LT
XEROX CORP	5/6/2009	1/19/2012	1,700	13,650 73	11,240.67	2,410.06	LT
XEROX CORP	5/6/2009	1/26/2012	400	3,524.89	2,644.86	880 03	LT
	SUBTOTAL		**6,100**	49,317 60	71,584 94	**(22,267 34)**	
	TOTAL LONG-TERM GAINS/LOSSES			**199,225.08**	**165,404.24**	**33,820.84**	

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
ADOBE SYS INC	12/16/2011	12/23/2011	174	4,888 06	4,718 24	169 82	ST
	SUBTOTAL		**174**	4,888 06	4,718 24	**169 82**	
AON CORPORATION	2/17/2011	7/27/2011	242	12,130 88	12,273 05	(142 17)	ST
	2/17/2011	11/16/2011	285	13,487 39	14,453 80	(966 41)	ST
	2/17/2011	11/16/2011	263	12,446 26	13,338 07	(891 81)	ST
	VARIOUS	12/5/2011	257	11,627 86	13,033 78	(1,405 92)	ST
	VARIOUS	12/16/2011	297	13,385 93	15,062 39	(1,676 46)	ST
	VARIOUS	12/16/2011	462	20,822 54	23,430 38	(2,607 84)	ST
	VARIOUS	12/16/2011	505	22,760 56	25,865 40	(3,104 84)	ST
	VARIOUS	12/23/2011	156	7,051 06	8,049 29	(998 23)	ST
	VARIOUS	12/23/2011	65	2,937 94	3,353 87	(415 93)	ST
	VARIOUS	12/27/2011	537	24,758 60	27,778 88	(3,020 28)	ST
	2/22/2011	1/18/2012	101	4,710 23	5,232 23	(522 00)	ST
	2/22/2011	1/18/2012	252	11,752 24	13,054 69	(1,302 45)	ST
	VARIOUS	1/18/2012	164	7,648 29	8,540 32	(892 03)	ST
	3/3/2011	1/20/2012	231	10,718 74	12,205 37	(1,486 63)	ST
	SUBTOTAL		**3,817**	176,238 52	195,671 52	**(19,433 00)**	
ARCH CAPITAL GROUP LTD	VARIOUS	4/13/2011	119	12,225 81	8,905 31	3,320 50	LT
	3/10/2010	5/23/2011	147	5,061 02	11,003 02	(5,942 00)	LT
	VARIOUS	5/23/2011	105	3,615 01	8,007 59	(4,392 58)	LT
	3/11/2010	5/23/2011	106	3,649 43	8,103 16	(4,453 73)	LT
	VARIOUS	5/24/2011	203	6,980 52	15,385 10	(8,404 58)	LT
	3/22/2010	5/24/2011	43	1,478 63	3,259 26	(1,780 63)	LT
	VARIOUS	6/6/2011	231	7,744 02	17,134 94	(9,390 92)	LT
	VARIOUS	6/6/2011	216	7,241 14	15,630 76	(8,389 62)	LT
	VARIOUS	7/6/2011	279	8,927 50	19,957 49	(11,029 99)	LT
	VARIOUS	7/6/2011	215	6,879 60	16,222 30	(9,342 70)	LT

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
	VARIOUS	7/20/2011	261	8,512 93	22,593 76	(14,080 83)	ST
	VARIOUS	7/20/2011	67	2,185 30	4,309 72	(2,124 42)	ST
	5/17/2011	7/27/2011	531	17,317 54	0 00	17,317 54	ST
	5/17/2011	7/27/2011	299	9,751 31	0 00	9,751 31	ST
	5/17/2011	8/11/2011	247	7,933 18	0 00	7,933 18	ST
	5/17/2011	8/26/2011	284	9,240 13	0 00	9,240 13	ST
	5/17/2011	8/26/2011	28	911 01	0 00	911 01	ST
	5/17/2011	8/26/2011	303	9,858 30	0 00	9,858 30	ST
	5/17/2011	8/29/2011	200	6,486 56	0 00	6,486 56	ST
	5/17/2011	8/29/2011	585	18,973 17	0 00	18,973 17	ST
	5/17/2011	8/31/2011	348	11,316 36	0 00	11,316 36	ST
	5/17/2011	9/1/2011	57	1,899 97	0 00	1,899 97	ST
	5/17/2011	9/1/2011	810	26,999 52	0 00	26,999 52	ST
	SUBTOTAL		**5,684**	195,187 96	150,512 41	**44,675 55**	
BROADRIDGE FINL SOLUTIONS INC	5/6/2010	3/9/2011	409	9,388 65	8,665 56	723 09	ST
	VARIOUS	3/23/2011	123	2,579 33	2,606 03	(26 70)	ST
	5/7/2010	3/23/2011	376	7,884 79	7,966 38	(81 59)	ST
	5/7/2010	3/24/2011	134	2,840 66	2,839 08	1 58	ST
	5/26/2010	3/24/2011	402	8,521 95	8,517 25	4 70	ST
	5/26/2010	3/25/2011	193	4,079 43	4,089 13	(9 70)	ST
	5/26/2010	3/25/2011	245	5,178 53	5,190 86	(12 33)	ST
	5/26/2010	4/13/2011	543	12,396 50	11,504 64	891 86	ST
	5/26/2010	4/26/2011	22	500 92	466 12	34 80	ST
	VARIOUS	4/26/2011	480	10,928 90	10,169 85	759 05	ST
	6/11/2010	5/19/2011	55	1,235 71	1,165 29	70 42	ST
	6/11/2010	5/19/2011	380	8,537 59	8,051 13	486 46	ST
	6/11/2010	5/19/2011	67	1,505 31	1,419 54	85 77	ST
	VARIOUS	6/14/2011	383	8,531 61	8,114 69	416 92	ST

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
	VARIOUS	6/15/2011	105	2,297 07	2,224 65	72 42	ST
	VARIOUS	6/15/2011	405	8,860 10	8,580 81	279 29	ST
	VARIOUS	6/15/2011	25	546 91	519 70	27 21	ST
	VARIOUS	6/16/2011	325	7,068 33	6,885 83	182 50	ST
	VARIOUS	6/16/2011	1,201	26,120 16	25,445 80	674 36	ST
	VARIOUS	6/22/2011	524	11,827 66	11,102 08	725 58	ST
	VARIOUS	6/22/2011	492	11,105 35	10,424 09	681 26	ST
	VARIOUS	6/27/2011	185	4,321 02	3,919 63	401 39	ST
	VARIOUS	6/27/2011	470	10,977 72	9,957 97	1,019 75	ST
	VARIOUS	6/27/2011	660	15,415 52	13,983 54	1,431 98	ST
	VARIOUS	6/27/2011	645	15,065 16	13,675 69	1,389 47	ST
	SUBTOTAL		**8,849**	197,714 88	187,485 34	**10,229 54**	
COMCAST CORP SPECIAL CLASS A	2/27/2007	3/3/2011	1,248	30,048 89	0 00	30,048 89	LT
	2/27/2007	3/9/2011	1,093	26,210 94	0 00	26,210 94	LT
	2/27/2007	3/9/2011	127	3,045 55	0 00	3,045 55	LT
	2/27/2007	3/23/2011	1,019	23,086 93	0 00	23,086 93	LT
	2/27/2007	4/15/2011	250	5,717 34	0 00	5,717 34	LT
	2/27/2007	4/15/2011	213	4,871 17	0 00	4,871 17	LT
	2/27/2007	12/23/2011	593	13,755 20	0 00	13,755 20	LT
	2/27/2007	1/20/2012	335	8,324 75	0 00	8,324 75	LT
	2/27/2007	2/21/2012	1,161	31,961 52	0 00	31,961 52	LT
	SUBTOTAL		**6,039**	147,022 29	0 00	**147,022 29**	
FISERV INC	6/16/2010	12/23/2011	6	347 02	283 74	63 28	LT
	6/16/2010	12/23/2011	193	11,162 21	9,126 99	2,035 22	LT
	6/16/2010	12/23/2011	117	6,766 72	5,532 94	1,233 78	LT
	VARIOUS	12/27/2011	250	14,500 02	11,864 06	2,635 96	LT
	6/17/2010	1/13/2012	43	2,540 71	2,063 75	476 96	LT

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
	6/17/2010	1/13/2012	413	24,402 58	19,821 56	4,581 02	LT
	6/17/2010	1/13/2012	158	9,335 60	7,583 07	1,752 53	LT
	6/17/2010	1/20/2012	232	14,210 83	11,134 63	3,076 20	LT
	SUBTOTAL		**1,412**	83,265 69	67,410 74	**15,854 95**	
GLOBE SPECIALTY METALS INC	12/22/2011	1/18/2012	100	1,350 48	1,320 08	30 40	ST
	12/22/2011	1/19/2012	50	653 72	660 04	(6 32)	ST
	SUBTOTAL		**150**	2,004 20	1,980 12	**24 08**	
GOOGLE INC CLASS A	4/30/2010	4/13/2011	35	20,344 08	18,584 12	1,759 96	ST
	4/30/2010	12/23/2011	15	9,429 27	7,964 62	1,464 65	LT
	4/30/2010	12/23/2011	21	13,200 97	11,150 47	2,050 50	LT
	SUBTOTAL		**71**	42,974 32	37,699 21	**5,275 11**	
HEWLETT PACKARD CO	VARIOUS	4/29/2011	1,496	60,025 39	61,579 71	(1,554 32)	ST
	10/18/2010	5/3/2011	79	3,202 02	3,314 52	(112 50)	ST
	VARIOUS	5/3/2011	1,278	51,799 80	54,202 61	(2,402 81)	ST
	10/21/2010	5/3/2011	238	9,646 60	10,273 32	(626 72)	ST
	VARIOUS	5/3/2011	1,003	40,653 50	43,190 31	(2,536 81)	ST
	1/3/2011	5/5/2011	90	3,626 71	3,821 39	(194 68)	ST
	SUBTOTAL		**4,184**	168,954 02	176,381 86	**(7,427 84)**	
LABORATORY CORP. AMER HLDGS	6/17/2008	3/23/2011	254	22,175 95	18,847 74	3,328 21	LT
	6/17/2008	6/7/2011	281	27,688 98	20,851 25	6,837 73	LT
	VARIOUS	7/20/2011	411	39,174 90	29,698 68	9,476 22	LT
	VARIOUS	12/5/2011	136	11,577 90	9,650 24	1,927 66	LT
	7/7/2008	12/23/2011	7	578 89	482 26	96 63	LT
	7/7/2008	12/23/2011	90	7,442 85	6,200 43	1,242 42	LT

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
	SUBTOTAL		**1,179**	108,639 47	85,730 60	**22,908 87**	
LOCKHEED MARTIN CORP	9/11/2009	3/3/2011	147	11,658 47	10,920 91	737 56	LT
	VARIOUS	3/3/2011	750	59,481 96	55,688 04	3,793 92	LT
	8/10/2010	3/3/2011	225	17,844 58	16,883 97	960 61	LT
	SUBTOTAL		**1,122**	88,985 01	83,492 92	**5,492 09**	
MASTERCARD INC CL A	5/24/2010	3/23/2011	94	22,800 70	19,673 80	3,126 90	ST
	5/24/2010	5/25/2011	139	38,896 12	29,092 10	9,804 02	LT
	VARIOUS	9/20/2011	94	32,593 95	19,655 25	12,938 70	LT
	6/9/2010	9/20/2011	72	24,965 56	14,401 95	10,563 61	LT
	6/9/2010	9/23/2011	114	40,896 39	22,803 08	18,093 31	LT
	6/9/2010	9/23/2011	63	22,600 63	12,601 70	9,998 93	LT
	VARIOUS	11/16/2011	70	25,855 77	14,207 17	11,648 60	LT
	VARIOUS	11/16/2011	54	19,945 87	11,305 80	8,640 07	LT
	8/18/2010	12/5/2011	28	10,347 88	5,943 62	4,404 26	LT
	8/18/2010	12/5/2011	10	3,695 67	2,122 72	1,572 95	LT
	8/18/2010	12/5/2011	2	739 13	424 54	314 59	LT
	VARIOUS	12/23/2011	26	9,548 79	5,492 78	4,056 01	LT
	8/31/2010	12/28/2011	91	33,582 44	18,838 24	14,744 20	LT
	VARIOUS	2/9/2012	103	39,921 56	23,260 63	16,660 93	LT
	VARIOUS	2/21/2012	59	23,448 83	13,912 14	9,536 69	LT
	VARIOUS	2/29/2012	51	21,193 61	11,534 91	9,658 70	LT
	1/25/2011	2/29/2012	40	16,622 44	9,177 43	7,445 01	LT
	1/25/2011	2/29/2012	159	66,074 18	36,480 27	29,593 91	LT
	SUBTOTAL		**1,269**	453,729 52	270,928 13	**182,801 39**	
MOTOROLA SOLUTIONS INC	7/20/2011	11/16/2011	53	2,384 29	2,326 48	57 81	ST
	7/20/2011	11/16/2011	465	20,918 68	20,411 59	507 09	ST

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
	7/20/2011	12/23/2011	266	12,450 32	11,676 31	774 01	ST
	7/20/2011	1/13/2012	209	9,664 53	9,174 24	490 29	ST
	7/20/2011	1/18/2012	504	23,310 05	22,123 54	1,186 51	ST
	SUBTOTAL		**1,497**	68,727 87	65,712 16	**3,015 71**	
PALADIN LABS INC COM	7/15/2011	12/23/2011	54	2,167 98	2,400 56	(232 58)	ST
	SUBTOTAL		**54**	2,167 98	2,400 56	**(232 58)**	
PRIMERICA INC							
		12/23/2011	204	4,507 80	4,107 72	400 08	ST
	SUBTOTAL		**204**	4,507 80	4,107 72	400 08	
REED ELSEVIER PLC	VARIOUS	7/20/2011	2,067	18,136 39	18,631 20	(494 81)	ST
	VARIOUS	7/20/2011	737	6,466 63	6,569 91	(103 28)	ST
	VARIOUS	7/20/2011	1,482	13,003 45	13,120 74	(117 29)	ST
	VARIOUS	7/21/2011	429	3,674 66	3,798 11	(123 45)	ST
	VARIOUS	7/21/2011	2,067	17,705 22	18,300 12	(594 90)	ST
	SUBTOTAL		**6,782**	58,986 35	60,420 08	**(1,433 73)**	
RYANAIR	VARIOUS	3/23/2011	324	8,723 95	13,404 24	(4,680 29)	LT
	5/21/2007	3/23/2011	204	5,492 86	8,432 18	(2,939 32)	LT
	5/21/2007	4/15/2011	46	1,341 07	1,901 37	(560 30)	LT
	5/21/2007	4/15/2011	48	1,399 36	1,984 04	(584 68)	LT
	5/21/2007	4/29/2011	234	6,941 47	9,672 21	(2,730 74)	LT
	VARIOUS	5/2/2011	243	7,322 03	9,756 99	(2,434 96)	LT
	11/21/2007	5/2/2011	17	512 23	678 27	(166 04)	LT
	11/21/2007	5/3/2011	74	2,241 45	2,952 46	(711 01)	LT
	VARIOUS	5/6/2011	259	7,813 91	10,329 96	(2,516 05)	LT
	11/26/2007	5/6/2011	99	2,986 78	3,942 69	(955 91)	LT

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
	11/26/2007	5/9/2011	190	5,685 87	7,566 79	(1,880 92)	LT
	VARIOUS	5/10/2011	111	3,314 78	4,345 59	(1,030 81)	LT
	11/27/2007	5/10/2011	152	4,539 14	5,939 41	(1,400 27)	LT
	VARIOUS	5/11/2011	316	9,670 01	12,312 06	(2,642 05)	LT
	12/4/2007	5/12/2011	99	2,924 69	3,830 46	(905 77)	LT
	12/4/2007	5/13/2011	166	4,941 59	6,422 79	(1,481 20)	LT
	12/4/2007	5/18/2011	63	1,886 81	2,437 56	(550 75)	LT
	VARIOUS	7/6/2011	104	3,060 99	2,875 60	185 39	LT
	VARIOUS	7/6/2011	410	12,067 37	11,336 50	730 87	LT
	VARIOUS	7/20/2011	561	15,174 36	15,511 65	(337 29)	LT
	VARIOUS	7/26/2011	179	4,762 22	4,949 15	(186 93)	LT
	VARIOUS	7/26/2011	311	8,274 02	8,610 00	(335 98)	LT
	VARIOUS	7/27/2011	675	18,903 62	18,663 00	240 62	LT
	VARIOUS	7/27/2011	64	1,792 35	1,758 00	34 35	LT
	VARIOUS	7/27/2011	927	25,960 96	25,463 67	497 29	LT
	VARIOUS	7/28/2011	3,373	92,292 94	113,850 68	(21,557 74)	LT
	SUBTOTAL		**9,249**	260,026 83	308,927 32	**(48,900 49)**	
SENSATA TECHNOLOGIES HLDG							
	1/24/2012	2/15/2012	116	3,705 89	3,398 88	307 01	ST
	SUBTOTAL		**116**	3,705 89	3,398 88	**307 01**	
US BANCORP	2/24/2009	4/15/2011	540	14,229 21	6,069 82	8,159 39	LT
	2/24/2009	7/20/2011	250	6,150 82	2,810 10	3,340 72	LT
	2/24/2009	7/20/2011	381	9,373 82	4,282 59	5,091 23	LT
	2/24/2009	12/23/2011	361	9,346 11	4,057 78	5,288 33	LT
	2/24/2009	1/20/2012	662	19,049 28	7,441 15	11,608 13	LT
	VARIOUS	1/20/2012	856	24,631 69	9,463 38	15,168 31	LT
	VARIOUS	1/24/2012	1,515	43,186 82	24,332 27	18,854 55	LT

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L	
	5/18/2009	1/24/2012	888	25,313 46	15,488 85	9,824 61	LT
	VARIOUS	1/25/2012	1,389	339,790 62	331,154 23	8,636 39	LT
	10/28/2010	1/25/2012	421	12,040 58	9,926 84	2,113 74	LT
	VARIOUS	1/25/2012	1,125	32,174 93	25,642 22	6,532 71	LT
	SUBTOTAL		**8,388**	535,287 34	440,669 23	**94,618 11**	
VALEANT PHARMACEUTICALS INTL INC	VARIOUS	8/15/2011	282	10,971 85	10,997 60	(25 75)	ST
	3/15/2011	8/15/2011	126	4,902 32	4,964 63	(62 31)	ST
	3/15/2011	8/15/2011	94	3,657 27	3,703 77	(46 50)	ST
	3/15/2011	12/23/2011	333	14,965 13	13,120 80	1,844 33	ST
	3/15/2011	12/23/2011	183	8,224 08	7,210 53	1,013 55	ST
	SUBTOTAL		**1,018**	42,720 65	39,997 33	2,723 32	
VISA INC CL A	8/11/2011	12/23/2011	32	3,185 21	2,600 41	584 80	ST
	SUBTOTAL		**32**	3,185 21	2,600 41	584 80	
VISTAPRINT	11/16/2011	12/23/2011	135	4,113 76	4,490 52	(376 76)	ST
	SUBTOTAL		**135**	4,113 76	4,490 52	**(376.76)**	
WELLS FARGO & CO NEW	9/23/2011	12/16/2011	1,016	26,600 71	25,291 90	1,308 81	ST
	8/30/2011	12/16/2011	758	19,845 80	19,143 44	702 36	ST
	8/26/2011	12/16/2011	1,136	29,742 51	26,644 08	3,098 43	ST
	SUBTOTAL		**2,910**	76,189 02	71,079 42	**5,109 60**	
WILEY JOHN & SONS INC CLASS A							
	2/2/2011	8/11/2011	160	7,191 80	7,373 87	(182 07)	ST
	VARIOUS	8/12/2011	655	29,080 00	30,501 30	(1,421 30)	ST
	2/8/2011	8/15/2011	99	4,337 28	4,646 34	(309 06)	ST
	VARIOUS	8/16/2011	313	13,481 18	14,745 61	(1,264 43)	ST

EMWIGA FOUNDATION
REALIZED GAINS AND LOSSES REPORT
PERSHING BROKERAGE ACCOUNT #XBW-607080
FYE 2/29/2012

SECURITY	ACQ DATE	DATE SOLD	SHARES SOLD	SALES PROCEEDS	COST OR OTHER BASIS	TOTAL G/L
	SUBTOTAL		1,227	54,090 26	57,267 12	(3,176 86)
		TOTAL SHORT-TERM GAINS		1,042,724 53	942,872 68	99,851 85
		TOTAL LONG-TERM GAINS		1,740,588 37	1,380,209 16	360,379 21
		NET REALIZED GAINS & LOSSES		2,783,312 90	2,323,081 84	460,231 06

EMWIGA FOUNDATION

Holdings

Period Ended February 29, 2012

CASH, DEPOSITS & MONEY MARKET FUNDS

	Quantity	Market Price	Market Value / Accrued Income	Unit Cost	Adjusted Cost / Original Cost	Unrealized Gain (Loss)	Yield to Maturity / Current Yield	Estimated Annual Income
DEPOSITS & MONEY MARKET FUNDS								
MONEY MARKET FUNDS								
GS FINANCIAL SQUARE MONEY MARKET FUND - FST SHARES Moody's Aaa	324,220 590	1 0000	324,220 59	1 0000	324,220 59	0 00	0 1700	551 18

PUBLIC EQUITY

	Quantity	Market Price	Market Value / Accrued Income	Unit Cost	Cost Basis	Unrealized Gain (Loss)	Dividend Yield	Estimated Annual Income
US EQUITY								
US STOCKS								
3M COMPANY CMN (MMM)	1,000 00	87 6000	87,600 00 590 00	77 9050	77,905 00	9,695 00	2 6941	2,360 00
AIR PRODUCTS & CHEMICALS INC CMN (APD)	1,000 00	90 2400	90,240 00	74 9920	74,992 00	15,248 00	2 5709	2,320 00
AUTOMATIC DATA PROCESSING, INC CMN (ADP)	1,000 00	54 3200	54,320 00	40 4670	40,467 00	13,853 00	2 9087	1,580 00
BERKSHIRE HATHAWAY INC CLASS B (BRKB)	2,500 00	78 4500	196,125 00	81 1363	202,840 70	(6,715 70)		
EXXON MOBIL CORPORATION CMN (XOM)	2,000 00	86 5000	173,000 00 940 00	65 1650	130,330 00	42,670 00	2 1734	3,760 00
FEDEX CORP CMN (FDX)	1,500 00	89 9900	134,985 00	86 2273	129,341 00	5,644 00	0 5778	780 00
JOHNSON & JOHNSON CMN (JNJ)	2,500 00	65 0800	162,700 00 1,425 00	63 8144	159,536 01	3,163 99	3 5034	5,700 00
KIMBERLY CLARK CORP CMN (KMB)	1,500 00	72 8800	109,320 00	64 0907	96,136 05	13,183 95	4 0615	4,440 00
PRAXAIR, INC CMN SERIES (PX)	1,000 00	109 0000	109,000 00	81 8170	81,817 00	27,183 00	2 0183	2,200 00
SPECTRA ENERGY CORP CMN (SE)	3,500 00	31 3800	109,830 00 980 00	21 2846	74,496 00	35,334 00	3 5692	3,920 00
WELLS FARGO & CO (NEW) CMN (WFC)	3,000 00	31 2900	93,870 00 360 00	27 9600	83,880 00	9,990 00	1 5340	1,440 00
TOTAL US STOCKS			1,320,990 00 4,295 00		1,151,740 76	169,249 24	2 5336	28,500 00
NON-US EQUITY								
NON-US STOCKS								
NESTLE SA SPONSORED ADR (REP 1/20 CHF 10 REGD SHS) (NSRGY)	300 00	61 3870	18,416 10	63 8500	19,155 00	(738 90)	2 9093	535 78

Period Ended February 29, 2012

PUBLIC EQUITY (Continued)

	Quantity	Market Price	Market Value / Accrued Income	Unit Cost	Cost Basis	Unrealized Gain (Loss)	Dividend Yield	Estimated Annual Income
NON-US EQUITY								
NON-US STOCKS								
ROCHE HOLDING AG ADR B SHS(NOM CHF 100) VAL 224 184 (RHHBY)	400 00	43 7090	17,483 60	41 0750	16,430 00	1,053 60	3 5609	622 57
TOTAL NON-US STOCKS			35,899 70		35,585 00	314 70	3 2266	1,158 35
TOTAL PUBLIC EQUITY			**1,356,889.70** **4,295.00**		**1,187,325.76**	**169,563.94**	**2.5551**	**29,658.35**

	Market Value	Adjusted Cost / [6] Original Cost	Unrealized Gain (Loss)	Estimated Annual Income
TOTAL PORTFOLIO	**1,685,405.29**	**1,511,546.35**	**169,563.94**	**30,209.53**

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[6] Original Cost is price paid by purchaser adjusted for annual original issue discount inclusions and/or return of capital adjustments, if applicable Adjusted Cost reflects adjustments to Original Cost for market discount accretion and/or premium amortization Adjusted cost for GMS Portfolios and Alternative Investments are determined by inception to date contributions minus inception to date distributions

Client Statement

For the period 02/01/2012 to 02/29/2012

EMWIGA FOUNDATION

Positions In Your Account

Quantity	Description	Ticker/Cusip	Purchase Date	Average[1][4][9] Unit Cost	Total[1][4][9] Cost	Price	Mkt Value	Unrealized[2] P/L	Annual[6] Income	[10] Yield
CASH EQUIVALENT										
2,423 5	DREYFUS TREAS PRIME CASH MGMT INV SHS	DVRXX	01/26/2012	1.0000	2,423 50	1 0000	2,423 50	0 00	0 00	0 00
TOTAL CASH EQUIVALENT					**2,423.50**		**2,423.50**	**0.00**	**0.00**	**0.00**
EQUITIES										
700	ABBOTT LABORATORIES		05/26/2009	44 6322	31,242 53		39,627 00			
1,300	ABBOTT LABORATORIES		02/15/2011	46.0600	59,878 00		73,593 00			
2,000	**POSITION TOTAL**	ABT		45 5603	91,120 53	56 6100	113,220 00	22,099 47	4,080 00	3 60
1,000	***ACCENTURE PLC IRELAND SHS CL A	ACN	05/21/2009	29 9119	29,911 90	59 5400	59,540 00	29,628 10	1,350 00	2 27
1,100	AMGEN INC	AMGN	07/28/2011	54 0663	59,472 93	68 0100	74,811 00	15,338 07	1,584 00	2 12
300	ANADARKO PETROLEUM CORP	APC	12/29/2006	43.8948	13,168 44	84 1200	25,236 00	12,067 56	108 00	0 43
600	CABOT OIL & GAS CORP		04/20/2011	26.7994	16,079 65		20,928 00			
600	CABOT OIL & GAS CORP		09/15/2011	34 6986	20,819 14		20,928 00			
1,200	CABOT OIL & GAS CORP		01/13/2012	33 3388	40,006 50		41,856 00			
2,400	**POSITION TOTAL**	COG		32 0439	76,905 29	34 8800	83,712 00	6,806 71	192 00	0 23
600	INTERNATIONAL BUSINESS MACHINES CORP		11/08/2007	106 1434	63,686 04		118,038 00			
100	INTERNATIONAL BUSINESS MACHINES CORP		08/11/2009	117.8145	11,781 45		19,673 00			
700	**POSITION TOTAL**	IBM		107 8107	75,467 49	196 7300	137,711 00	62,243 51	2,100 00	1 52
600	MICROSOFT CORP		08/12/2011	25 1960	15,117 60		19,044 00			

LONG POSITION II

Positions In Your Account

Quantity	Description	Ticker/Cusip	Purchase Date	Average(1)(4)(9) Unit Cost	Total(1)(4)(9) Cost	Price	Mkt Value	Unrealized(2) P/L	Annual(6) Income	(10) Yield
EQUITIES (Continued)										
700	MICROSOFT CORP		08/17/2011	25 0862	17,560 35		22,218 00			
1,300	**POSITION TOTAL**	MSFT		25 1369	32,677 95	31 7400	41,262 00	8,584 05	1,040 00	2 52
800	OCCIDENTAL PETE CORP		08/19/2009	70 7165	56,573 21		83,496 00			
300	OCCIDENTAL PETE CORP		08/21/2009	74 1489	22,244 66		31,311.00			
300	OCCIDENTAL PETE CORP		12/08/2009	76 8957	23,068 72		31,311 00			
1,400	**POSITION TOTAL**	OXY		72 7761	101,886 59	104 3700	146,118 00	44,231 41	3,024 00	2 07
1,700	PACKAGING CORP AMER	PKG	06/28/2010	22 2430	37,813 05	29 6400	50,388 00	12,574 95	1,700 00	3 37
2,700	PFIZER INC	PFE	09/29/2010	17 4258	47,049 58	21 1250	57,037 50	9,987 92	2,376 00	4 17
1,200	PIONEER NATURAL RESOURCES CO	PXD	12/10/2008	17 7452	21,294 24	109 6400	131,568 00	110,273 76	96 00	0 07
1,000	THE TRAVELERS COMPANIES INC		03/16/2009	39 3314	39,331 44		57,970 00			
400	THE TRAVELERS COMPANIES INC		08/03/2009	44 3376	17,735 05		23,188 00			
300	THE TRAVELERS COMPANIES INC		08/11/2009	45 5373	13,661 20		17,391 00			
1,700	**POSITION TOTAL**	TRV		41 6045	70,727 69	57 9700	98,549 00	27,821 31	2,788 00	2 83
600	***UNILEVER N V NEW YORK SHS NEW ADR	UN	12/10/2008	23 0249	13,814 95	33 3100	19,986 00	6,171 05	637 80	3 19
2,100	UNUM GROUP		03/09/2006	20 6776	43,422 96		48,405 00			
1,800	UNUM GROUP		05/26/2009	17 2844	31,111 83		41,490 00			
3,900	**POSITION TOTAL**	UNM		19 1115	74,534.79	23 0500	89,895 00	15,360 21	1,638 00	1 82
1,900	XEROX CORP	XRX	05/06/2009	6 6122	12,563 11	8 2300	15,637 00	3,073 89	323 00	2 07
TOTAL EQUITIES					**758,408.53**		**1,144,670.50**	**386,261.97**	**23,036 80**	**2 01**
GRAND TOTAL(5)					**760,832.03**		**1,147,094.00**	**386,261 97**	**23,036.80**	**2.01**

LONG POSITION II

EMWIGA FOUNDATION
SECURITIES CLOSING LONG POSITION
PERSHING BROKERAGE ACCOUNT
FYE 2/29/2012

NAME	DATE ACQUIRED	QUANTITY	COST OR OTHER BASIS	FAIR MARKET VALUE	UNREALIZED GAIN/LOSS
EQUITIES					
ADOBE SYS INC	VARIOUS	3,300 00	89,029 84	108,537 00	19,507 16
AON CORPORATION	VARIOUS	2,909 00	142,290 63	136,170 29	(6,120 34)
COMCAST CORP SPECIAL CLASS A	VARIOUS	9,776 00	159,531 79	279,495 84	119,964 05
FISERV INC	VARIOUS	4,913 00	253,660 03	325,731 90	72,071 87
GOOGLE INC CL A	VARIOUS	738 00	376,709 27	456,268 50	79,559 23
HIGHER ONE HLDGS INC COM	VARIOUS	11,027 00	167,318 84	162,096 90	(5,221 94)
LABORATORY CORP AMER HLDGS	VARIOUS	2,692 00	201,969 89	241,983 88	40,013 99
MOTOROLA SOLUTIONS INC COM	VARIOUS	4,350 00	191,864 68	216,630 00	24,765 32
ORACLE CORP COM	VARIOUS	2,490 00	62,880 22	72,882 30	10,002 08
PALADIN LA S INC COM ISIN	VARIOUS	1,024 00	42,363 42	43,598 85	1,235 43
PRIMERICA INC COM	VARIOUS	3,882 00	79,426 64	97,127 64	17,701 00
VALEANT PHARMACEUTICALS INTL INC	VARIOUS	9,799 00	426,934 41	518,465 09	91,530 68
VISA INC COM CL A	VARIOUS	599 00	48,676 42	69,705 63	21,029 21
VISTAPRINT NV SHS	VARIOUS	7,670 00	240,565 55	312,015 60	71,450 05
	TOTAL SECURITIES LONG POSITION		$2,483,221 63	$3,040,709 42	$557,487 79

LONG POSITION III

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.**

OMB No 1545-1709

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only . . . . ► ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions.	Name of exempt organization or other filer, see instructions. EMWIGA FOUNDATION	Employer identification number (EIN) or ☒ 13-3247601
	Number, street, and room or suite no. If a P.O. box, see instructions. c/o BCRS ASSOCIATES, LLC; 77 WATER STREET - 9TH FLOOR	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10005	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

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

- The books are in the care of ► BCRS ASSOCIATES, LLC

Telephone No. ► 212-440-0811 FAX No. ► N/A

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

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

► ☐ calendar year 20 ____ or

► ☒ tax year beginning MARCH 1 , 20 11 , and ending FEBRUARY 29 , 20 12 .

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

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 12,700.00
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	$ 4,200.00
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 8,500.00

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . . . . ▶ ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. EMWIGA FOUNDATION	Employer identification number (EIN) or ☒ 13-3247601
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P.O. box, see instructions. c/o BCRS ASSOCIATES, LLC; 77 WATER STREET - 9TH FLOOR	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code For a foreign address, see instructions. NEW YORK, NY 10005	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-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	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ BCRS ASSOCIATES, LLC
  Telephone No. ▶ 212-440-0811 FAX No. ▶ N/A
- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box . . . ▶ ☐ . If it is for part of the group, check this box . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until JANUARY 15 , 20 13 .

5 For calendar year ______, or other tax year beginning MARCH 1 , 20 11 , and ending FEBRUARY 29 , 20 12 .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension ALL INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 12,700.00
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 12,700.00
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.00

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶ 10/11/2012