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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2011 or tax year beginning 07/01/11, and ending 06/30/12 A Employer Identification number Name of foundation The Meryl and Christopher Lewis Foundation 13-3369933 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 914-478-4212 14 Hastings Landing City or town, state, and ZIP code If exemption application is pending, check here NY 10706 Hastings-on-Hudson G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization If private foundation status was terminated under section 507(b)(1)(A), check here Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust X Cash J Accounting method Fair market value of all assets at Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col. (c), Other (specify) 631,877 line 16) ▶ (Part I, column (d) must be on cash basis) (d) Disbursements Analysis of Revenue and Expenses (The total of Part I (a) Revenue and (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal éxpenses per purposes income books the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 1 Check ▶ X If the foundation is **not** required to attach Sch B 2 28,276 28,276 28,276 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents h 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 0 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 9 10a Gross sales less returns & allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 28,276 28,276 28,276 Total Add lines 1 through 11 Compensation of officers, directors, trustees, etc. Other employee salaries and wages 15 Pension plans, employee benefits RECEIVED 16a Legal fees (attach schedule) 1-500 Accounting fees (attach schedule) Stmt 1 Ö ω Other professional fees (attach schedule) NOV 10 5 2012 Ó 17 Interest Taxes (attach schedule) (see instructions) OGDEN, UT Depreciation (attach schedule) and depletion Occupancy 21 Travel, conferences, and meetings Printing and publications 23 Other expenses (att sch) Total operating and administrative expenses. 0 1,500 0 Add lines 13 through 23 25 Contributions, gifts, grants paid 25,545 25,545 Total expenses and disbursements. Add lines 24 and 25 27,045 0 25,545 27 Subtract line 26 from line 12 1,231 Excess of revenue over expenses and disbursements 28,276 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) 28,276

Form 990-PF (2011) The Meryl and Christopher Lewis

١	Part II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	t year
_		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
-	1	Cash—non-interest-bearing	21,041	22,272	22,272
	2	Savings and temporary cash investments			
-	3	Accounts receivable ▶			
ı		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			
ı		disqualified persons (attach schedule) (see			
ļ		instructions)			
ĺ	7	Other notes and loans receivable (att. schedule)			
		Less allowance for doubtful accounts ▶ 0)	İ	
တ္က	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule) Stmt 2	417,059	417,059	609,605
1	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
1	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.) ▶			
	15	Other assets (describe ▶)		
-	16	Total assets (to be completed by all filers—see the	, i		
\perp		instructions Also, see page 1, item I)	438,100	439,331	631,877
T	17	Accounts payable and accrued expenses			
-	18	Grants payable			
<u>8</u>	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ョ	21	Mortgages and other notes payable (attach schedule)			
ᅦ	22	Other liabilities (describe ▶)		
╛	23	Total liabilities (add lines 17 through 22)	0	0	
1		Foundations that follow SFAS 117, check here			
တ္ထု		and complete lines 24 through 26 and lines 30 and 31			
nces	24	Unrestricted			
쯺	25	Temporarily restricted			
20	26	Permanently restricted		···	
Š		Foundations that do not follow SFAS 117, check here			
늰		and complete lines 27 through 31.	•		
S	27	Capital stock, trust principal, or current funds			
Se	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Net Assets or Fund Bala	29	Retained earnings, accumulated income, endowment, or other funds	438,100	439,331	
ĕ	30	Total net assets or fund balances (see instructions)	438,100	439,331	
	31	Total liabilities and net assets/fund balances (see			
ᆚ		instructions)	438,100	439,331	·····
_	Part II				
1		net assets or fund balances at beginning of year—Part II, column (a), line 30 (mus	st agree with		400 =
_		f-year figure reported on prior year's return)		1 1	438,100
		amount from Part I, line 27a		2	1,231
		increases not included in line 2 (itemize) ▶		3	430 335
		nes 1, 2, and 3		4	439,331
		ases not included in line 2 (itemize)) line 20	5	420 221
0	iotali	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	439,331

13-3369933

Page 2

	scribe the kind(s) of property sold (e.g., real estate,	ent Income		(b) How acquired	(c) Date acc	uured	(d) Date sold
	warehouse, or common stock, 200 shs MLC Co)			PPurchase DDonation	(mo , day,		(mo , day, yr)
1a N/A							
<u>b</u>							
d d					ļ. -		
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis		(h) Gain o	
a		- 					
b							
С							
d					<u> </u>		
e							
Complete only for assets showing	ng gain in column (h) and owned by the fo	undation on 12/31	/69		1		n) gain minus
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any		k), but not le Losses (fror	ss than -0-) or n col (h))
а							
<u>b</u>	+						
d	 	+			 		
e	 				ļ	<u>.</u>	· · · · · · · · · · · · · · · · · · ·
Capital gain net income or (net or	capital loss)		<u>}</u>	· ·			
3. Not short term capital gain or (Is	If (loss), enter -0- i	_	لـ		2		
	ess) as defined in sections 1222(5) and (6 8, column (c) (see instructions). If (loss), e	_	ר				
Part I, line 8	, coldini (c) (ccc mandonolic) ii (locc), c	_	<u> </u>		3		
Part V Qualification L	Inder Section 4940(e) for Redu	ced Tax on N	et Ir	vestment Inco	me		-
For optional use by domestic private	e foundations subject to the section 4940	(a) tax on net inve	stme	nt income)		۳۰	
f section 4940(d)(2) applies, leave t	his part blank						
	ction 4942 tax on the distributable amount	of any year in the	haaa	nomod2			Yes X No
	alify under section 4940(e) Do not complete		Dase	: period /			res _A_ NC
			kına s	any entries			
T Litter the appropriate amount in	each column for each year, see the instr	uctions before mai	Killig c	iny entires			
(a)	each column for each year, see the instri			(a)			(d)
(a) Base period years Calendar year (or tax year beginning)	(b)		et value	(c) of noncharitable-use asse	ots		(d) bution ratio
	(b) Adjusted qualifying distributio	ns Ne	et value		ots		
Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying distributio		et value		ots		bution ratio
Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying distributio	3,749 2,548 2,958	et value		ots		bution ratio
Base period years Calendar year (or tax year beginning) 2010 2009	(b) Adjusted qualifying distributio 2 2 2 2 2	3,749 2,548 2,958 3,807	et value		ots		bution ratio
Base period years Calendar year (or tax year beginning) 2010 2009 2008	(b) Adjusted qualifying distributio 2 2 2 2 2	3,749 2,548 2,958	et value		ots		bution ratio
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006	(b) Adjusted qualifying distributio 2 2 2 2 2	3,749 2,548 2,958 3,807	et value				bution ratio
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d)	(b) Adjusted qualifying distributio 2 2 2 2 2	Ne 3,749 2,548 2,958 3,807 0,749			2		bution ratio
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the	Adjusted qualifying distribution 2 2 2 2 2 2 5-year base period—divide the total on li	3,749 2,548 2,958 3,807 0,749			2		bution ratio
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the	(b) Adjusted qualifying distributio 2 2 2 2 2	ns Ne 3,749 2,548 2,958 3,807 0,749					bution ratio
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	Adjusted qualifying distribution Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lineas been in existence if less than 5 years	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			2 3		bution ratio vided by col. (c))
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	Adjusted qualifying distribution 2 2 2 2 2 2 5-year base period—divide the total on li	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			2		bution ratio vided by col. (c))
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncharita	Adjusted qualifying distribution Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lineas been in existence if less than 5 years	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			2 3		bution ratio vided by col (c))
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncharita	Adjusted qualifying distribution Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lineas been in existence if less than 5 years	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			2 3		bution ratio vided by col (c))
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lithas been in existence if less than 5 years able-use assets for 2011 from Part X, line	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			2 3		bution ratio vided by col (c))
Base period years Calendar year (or lax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncharitation 5 Multiply line 4 by line 3	Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lithas been in existence if less than 5 years able-use assets for 2011 from Part X, line	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			3 4 5		bution ratio vided by col (c))
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncharita 5 Multiply line 4 by line 3 6 Enter 1% of net investment inco	Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lithas been in existence if less than 5 years able-use assets for 2011 from Part X, line	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			3 4 5		bution ratio vided by col (c))
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncharita 5 Multiply line 4 by line 3 6 Enter 1% of net investment inco 7 Add lines 5 and 6	(b) Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lights been in existence if less than 5 years able-use assets for 2011 from Part X, lines are (1% of Part I, line 27b)	Ne 3 , 749 2 , 548 2 , 958 3 , 807 0 , 749 ne 2 by 5, or by th			2 3 4 5 6		283
Base period years Calendar year (or tax year beginning) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncharita 5 Multiply line 4 by line 3 6 Enter 1% of net investment inco 7 Add lines 5 and 6 8 Enter qualifying distributions from	(b) Adjusted qualifying distribution 2 2 2 2 5-year base period—divide the total on lights been in existence if less than 5 years able-use assets for 2011 from Part X, lines are (1% of Part I, line 27b)	ns Ne 3,749 2,548 2,958 3,807 0,749 ne 2 by 5, or by th	e	of noncharitable-use asse	2 3 4 5 6 7		bution ratio vided by col (c))

	asu-pr (2011) The Mery and Christopher Lewis 13-3309933			P	age 4
	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			•	<u> 283</u>
	here ▶ X and enter 1% of Part I, line 27b				
С	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-)				0
3	Add lines 1 and 2				283
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-				283
6	Credits/Payments				
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a				
b	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868)				
d _	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				283
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶ 11				
	nt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No_
	participate or intervene in any political campaign?	1	1a		<u>X</u>
þ	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		<u>X</u>
	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	-			
С	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	Ī			
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	ł			•
	on foundation managers > \$	ı			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		_X_
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				4.5
4-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_	4a		<u>X</u>
b 5	If "Yes," has it filed a tax return on Form 990-T for this year? West there a liquidates termination dissolution experience the use?		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	-	5		<u>X</u>
6	If "Yes," attach the statement required by General Instruction T				
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	ŀ		Ì	
	By language in the governing instrument, or By state logical ten that offertuals among the governing restriction to the time among the state of the state o				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that applies with the state legy remaining the government of the government			v	
7	conflict with the state law remain in the governing instrument?		6	X	
7 82	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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) None				
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	<u>_</u> 8	3b	Х	-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		- 1		
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"				-
	complete Part XIV	<u> </u>	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	·- 1	10		x

DAA

meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	Form	990-PF(2011) The Meryl and Christopher Lewis 13-3369933	<u>3</u>				P	age 5
meaning of facction of \$12(h)(13)? II "Cs." stacks schedule (see instructions) Dot the foundation make a destination to a disory access fund over which the foundation or a disqualified person had advisory privileges? If "Yes." attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Velocial acids See N. N.A. The books are in care of P. Telephone no P. Telephon	Pa	rt VII-A Statements Regarding Activities (continued)						
12 Do the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory provinges? "Yes," altainst histeriner (see instructions) 13 Dot the foundation comply with the public inspection requirements for its annual returns and exemption application? 15 Section 4347(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of fax exempt interest received or accrued during the year 16 At any time during calendary year 2011, od the foundation have an interest in or a signature or other authority over a bank, societies, or other financial account in a foreign country. See the instructions for exceptions and flang requirements for Form 10 F 50-22 if 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 flany is the subject of the foundation of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flany is me such excellent in the "Yes" column, unless an exception applies. 10 During the year and the foundation (either develorly or indirectify) (1) Engage in the sale or exchange, or leaving of property with a disqualified person? (3) Furnish goods, services, or facilies to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilies to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reminuse the exception of cacept in from) 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 or make a grant to or to employ the official for seption of the exception of described in the foundation of government service, if formating within 90 days 1 File Form 4740 (File of pay the extens the foundation has a provate operating foundation degree may need the foundation has a pay	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the						
person had advisory privileges? If "Yes," ethach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A Telephone no ▶ Located at ▶ Located at ▶ Section 4947(a)(1) nonexempt charitable triusis filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of fax-exempt interest received or accrued during the year 14 A ray five founding calending year 2011, add the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a 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. During the year did the foundation (either directly) or indirectly) 10 During the year did the foundation (either directly) or indirectly) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 By Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 13 During the year did the foundation (either directly) or indirectly) 14 During the year did the foundation (either directly) or indirectly) 15 Engage in the sale or exchange, or leasing of property with a disqualified person? 16 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 17 Yes 18 No 19 Yes No 19 Yes No 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 11 Pay Shape or pay money property to a government official? (Exception, Check No; fit the foundation argeed to make a grant to or to employ the official for a pendo after the exceptions described in Regulations section 33 4941(a) or in a current notice regarding disaster assistance (see manuscinas)? 12 Transes on failure to distribute income (section 4942) (does not apply for years the foundatio		meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)				11		X
13 X	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified						
Westle address ► N/A The books are in care of ► Locaid al ► Locaid al ► Locaid al ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the annum of fax-exempt interest received or accured during the year of the control of the co		person had advisory privileges? If "Yes," attach statement (see instructions)				12		<u> </u>
Located al № Located al % Located al № Located al % Located al № Located al № Located al % Located al № Located al % L	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	?			13	X	
Localed at ▶ Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in Neu of Form 1041—Check here and enter the amount of fax-exempt interest received or accrued during the year At any time during calendary ear 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 90-22 1 if "Yes," enter the name of the foreign country. Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies. Dump 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 remitives 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 morey 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 pencil after termination of government service. If terminating within 90 days are instructions? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying and a disagnalified person (if it po		Website address ► N/A						
15 Section 4947(a)(1) nonexempt interest received or activated timing Form 990-PF in lieu of Form 1041—Check here and enter the amount of fax-exempt interest received or activated during the year and enter the amount of fax-exempt interest received or activated uning the year. 16 All any time during calendar year 2011, and 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 filting requirements for Form 10F 90-22 1 M "Yes," enter the name of the foreign country. Filt Form 4720 if any tien 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 for 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 remitives the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person? pay or remitives the expenses 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 of the exceptions described in Regulations section 53 441(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? The provision of section 4942(a)(a) or 4942(a)(b) or	14	The books are in care of ▶ Telep	hone	no 🕨				
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Organizations relying on a current notice regarding disaster assistance check here □ 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? I Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ▶ 20 , 20 , 20 , 20 , 20 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) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20 3D bid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 holdings in 2011) At Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes? 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 ta	b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations						
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ▶ 20 , 20 , 20 , 20 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) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20 3b Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes? 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?		section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			N/A	1b		
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Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) N/A b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X	-							
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charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X						-		
· · · · · · · · · · · · · · · · · · ·		•	•			4b		X
		The second secon					0-PF	

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		720 Way be R	equired (contin	iueu)			T
Ja	During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 494)	15(0))2		es 🗓 No			
	(2) Influence the outcome of any specific public election (see section 4955), or to determine the outcome of any specific public election (see section 4955).		י ו	es <u>w</u> 140			
	directly or indirectly, any voter registration drive?	carry ori,		es X No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?			es X No			
	(4) Provide a grant to an organization other than a charitable, etc., organization de	sorthod in	' ليا	62 140			-
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	Scribed III	\sqcap	es X No			1
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or el	ducational	L '	62 140	-		İ
	purposes, or for the prevention of cruelty to children or animals?	ducational		es X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under	the exceptions des	_	es [11 140			
	Regulations section 53 4945 or in a current notice regarding disaster assistance (s	•	Albed III	N/A	5b		Ī
	Organizations relying on a current notice regarding disaster assistance check here			" /	35		
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from						
·	because it maintained expenditure responsibility for the grant?	tile tax	N/A 🗌 Y	es No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)		24/ 22 1	es [] 140			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay	nremiums					
va	on a personal benefit contract?	promiuma		es X No			ŀ
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a perso	nal henefit contract		es <u>21</u> 110	6ь		x
U	If "Yes" to 6b, file Form 8870	mai benenii contract	•		00		1
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelt.	er transaction?		es X No			
h	If Yes, did the foundation receive any proceeds or have any net income attributable			N/A	7b		•
P	art VIII Information About Officers, Directors, Trustees, Fou						
•	and Contractors		.goc,g, .	py	,		
1 1	ist all officers, directors, trustees, foundation managers and their compensa	tion (see instructi	ons).				
				(d) Contributions to			
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit		pense a r allowa	ccount,
		devoted to position	-0-)	plans and deferred compensation	Othe	allOwa	ances
Me	ryl Lewis As Required						
Ch	airwoman	0.00	0	0			0
El	len Ress As Required			•			
Tr	ustee	0.00	0	0			0
er	edith Lewis As Required						
Tr	ustee	0.00	0	0	l		0
					<u> </u>		
2	Compensation of five highest-paid employees (other than those included or	line 1—see instri	uctions). If none,	enter			
	"NONE."						
		(b) Title, and average		(d) Contributions to			
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		pense a r allowa	ances
		devoted to position		compensation	00		
NC	NE -						
							·
					<u> </u>		
		<u> </u>			l		
ota	number of other employees paid over \$50,000				▶		0
				F	orm 99	0-P	F (2011)

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Part VIII Information About Officers, Directors, Trustees, Foun	dation Managers, Highly Paid Em	ployees,
and Contractors (continued)	(;) If () () () () () () () () () (
3 Five highest-paid independent contractors for professional services (see instr		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
· · · · · · · · · · · · · · · · · · ·		
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information su organizations and other beneficianes served, conferences convened, research papers produced, etc.	uch as the number of	Expenses
1 N/A		
2		
3		
4		
•		
Part IX-B Summary of Program-Related Investments (see instr	uctions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
2		
2		
Ail other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	>	

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	n 990-PF (2011) The Meryl and Christopher Lewis 13-3369933		Page 8
Pa	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	foun	dations,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
đ	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Pi	art 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	
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	283
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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,		7
	line 1	7	0
_	- A VIII - O - Life in - Di-Arib Air (
P:	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	25,545
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	25,545
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	283
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,262
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	า	
	qualifies for the section 4940(e) reduction of tax in those years		

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25,545

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Excess from 2011

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

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

See Statement 3
Any submission deadlines

N/A

factors

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Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Statement 5 25,545 Total ▶ 3a 25,545 Approved for future payment N/A Total ▶ 3b

nter gross amo	ounts unless otherwise indicated	Unrelate	d business income	Exclude	d by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
Program sei						(See instructions)
a		-		+		
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>		
				-		
		· · · · · · · · · · · · · · · · · · ·				
f						
· 	nd contracts from government agencies	-		-		
-	dues and assessments					
•	savings and temporary cash investments			ļ		28,276
	nd interest from securities					
Net rental in	come or (loss) from real estate					
a Debt-fin	anced property					
b Not deb	t-financed property					
Net rental in	come or (loss) from personal property					
Other invest	lment income					
Gain or (loss	s) from sales of assets other than inventory					
Net income	or (loss) from special events					
Gross profit	or (loss) from sales of inventory					·
1 Other reven	ue a			<u> </u>		
b						
c						
d						
e						
	ld columns (b), (d), and (e)		(<u> </u>	0	28,276
					42	28,276
	ine 12, columns (b), (d), and (e)				13	20,270
See worksheet	in line 13 instructions to verify calculations)	oomnlishm.	ant of Evampt D	urnoso		20,2,0
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Part XVI-B Line No. N/A	In line 13 instructions to verify calculations) Relationship of Activities to the	s reported in coloses (other than b	umn (e) of Part XVI-A y providing funds for s	contribute	s ed importantly to the oses) (See instructions)
Part XVI-B Line No. N/A	In line 13 instructions to verify calculations) Relationship of Activities to the	s reported in coloses (other than b	umn (e) of Part XVI-A y providing funds for s	contribute	s ed importantly to the oses) (See instructions)
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Part XVI-B Line No. N/A	In line 13 instructions to verify calculations) Relationship of Activities to the	s reported in coloses (other than b	umn (e) of Part XVI-A y providing funds for s	contribute	s ed importantly to the oses) (See instructions)
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Part >		formation Rega	_	nsfers To and	I Transaction	ns and Rela	tionships Witl	n Noncharitab	le		
	Ex	cempt Organiza	itions								
1 Did	I the organiza	ation directly or indire	ectly engage	in any of the follow	ving with any othe	er organization (described			Yes	No
ın s	section 501(c	c) of the Code (other	than section	501(c)(3) organiza	ations) or in secti	on 527, relating	to political			1	٠.
org	janizations?										į
a Tra	ansfers from	the reporting founda	tion to a non	charitable exempt	organization of						
(1)	Cash								1a(1)		X
(2)	Other asse	ts							1a(2)		X
	ner transactio										
		sets to a noncharital	ble exempt o	rganization					1ь(1)		Х
		of assets from a nor			1				1b(2)		X
		icilities, equipment, o			ı				1b(3)		X
		ment arrangements	of other asse	13					1b(4)		X
		•							1b(5)	_	X
		an guarantees			4						X
		ce of services or mei	•	-					1b(6)		X
	-	ties, equipment, mai	-	=					1c		
		any of the above is	-	· ·			' -				
		ods, other assets, or									
		nsaction or sharing a									
(a) Lii	ne no	(b) Amount involved	(c) Nam	e of nonchantable exemp	ot organization	(d) D	escription of transfers, tr	ansactions, and sharing	arrangemen	nts	
N/A							 				
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2a Ist	he foundatio	n directly or indirectl	v affiliated wi	ith or related to or	ne or more tax-e	empt organizat	ions				
		ction 501(c) of the C	•						Ye	- X	No
		ete the following sch		1411 300(1011 30 1(0)(o)) or in section .	J21 ·			۰۰ نــا	.3) 140
U II		ame of organization	cuale	(b) Type of o		T	(c) Descri	otion of relationship			
N/	 	dillo of organization		(5) 1) po or o	T Garnization	 	(c) Descrip	onor or relationship			
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 -	Linder penaltic	es of penury, I declare tha	t I have evamine	od this return, including	accompanies schod	ules and statement	s and to the best of my	knowledge and holief	t in this		
		omplete Declaration of pr									
								May the IRS di with the prepar			_ [
		11 ·	1					(see instruction		Yes [No
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lere		1/ year	Jew C	<i>~</i>	10	118/12	1/1US	tee			
	Signature	of officer or trustee			Date	<u> </u>	Title	·			
	Print/Type p	reparer's name			Preparer's signatur	e .		Date	7	Check	П _#
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reparer	Joseph	Cervone			<u>L' Yoze</u>	th C	wowe	<u> </u>	16/12		
se Only	/ Firm's name	▶ PEOPI	EWORKS	INC				PTIN PO	1436	876	<u> </u>
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			PLAIN		606		!		4-32		
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10/16/2012 12:37 PM Charitable Purpose Adjusted Net Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees Investment Federal Statements Net 1,500 1,500 Total LEW9933 The Meryl and Christopher Lewis Indirect Accounting Fees Description FYE: 6/30/2012 13-3369933 Total

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Federal Statements

LEW9933 The Meryl and Christopher Lewis FYE: 6/30/2012 13-3369933

Statement 2 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Fair Market Value	\$ 609,605	\$ 609,605
Basis of Valuation		
End of Year	417,059	417,059
	Ϋ́	ψ.
Beginning of Year	417,059	417,059
Ш	Ϋ́	w
Description	US Treasuries	Total

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LEW9933' The Meryl and Christopher Lewis

13-3369933

Federal Statements

FYE: 6/30/2012

10/16/2012 12·37 PM

Statement 3 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

Organization name, charitable purpose, project description.

Statement 4 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

Women's Health and Education, Children's Health and Education, Animal Welfare, Religion and Environment.

13-3369933 FYE: 6/30/2012				•
Statement 5 - Form	990-PF, Part XV	Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year	ons Paid During the	•
Name	Ac	Address		
Address	Relationship	Status P	Purpose	Amount
UJA Federation				1,000
IRC				
WJCS				0 00 0
Bay'it Leplitot				000'5
Food Bank				1,000
Farm Sanctuary				1,000
D.TWG				200
2				2,000
SPCA OL Westellestel				200
Tenement Museum				005
Interfaith) () () ()
Gilda's Club				005
Friends of 92nd St. Y				200
Safe Horizon	2 Lafayette	st.		200
NYC NY 10007 Heart	PO BOX 738			200
Mamaroneck NY 10543 Friends of Hastings Liabrary				200
OCD Foundation				500
Melodia	446 W 47 S	Ţ.		1,045
NYC NY 10036	I)		200
				5

LEW9933 The Meryl and Christopher Lewis 13-3369933 FYE: 6/30/2012		Federal Statements	10/16/2012 12:37 PM
Statement 5 - Form 990-PF,	Pa	rt XV, Line 3a - Grants and Contributions Paid During the Year (continued)	g the
Name	Ad	Address	
	Relationship	Status	Amount
Animal Protection League of NJ			005
Woodlands Community Temple			
Mercy for Animals Chicago IL 60613	3712 N. Broa	Broadway	0005
Susan Komen			200
Hope Door			500
Touro Synagogue			004
Maryknoll			
Gift of Life Bone Marrow	800 Yamato Road	Road	T, 000
		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	200
Forgotten cats Willow Grove PA 10090	zss/ Myaiidouue	ררפ אסמת	200
WUCK			200
MARC Foundation Atlanta GA 30327 Dlannad Darenthood	4787 Riverv	verview Road NW	200
Frainfor Farenciood			200
catskiii Animai Sanctuary			200
AAKP Foundation			200
Public Private Alliance Foundation	d		200
Doctors without Borders			1,000
			S.

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•
Statement 5 - Form 990-PF, Name Address Relations Total

Form 990-PF Return Summary

For calendar year 2011, or tax year beginning 07/01/11 , and ending 06/30/12

The Meryl and Christopher Lewis 13-3369933 Foundation

Investment	Income			
Interest	income	28,276		
Dividend	de.			
Gross re				
				
	gain net income			
Other in			29 276	
	al investment income		28,276	
Expenses				
	compensation			
	/ employee benefits			
Other ex	•			
Tota	al expenses			
	Net investment income			28,276
Taxes / Cre	dits			
Regular	tax	283		
Section	511 tax			
Subtitle:	A tax			
Tota	al tax		283	
Payments /	Penalties / Application			
Estimate	ed tax payments			
Tax with	held			
Other pa	ayments			
Estimate	ed tax penalty			
Overpay	ment applied to next year's tax			
Pay	ments / penalty / application			
	Net tax due			283
Interest on la	ate payments		_	
Failure to file	• •			
Failure to pa				
	ns to tax			
Bala	ance due			283
Ref	und			
Rever	nue / Expenses per Books	Adjusted Net Income		
Total contributions	-	•		
Interest	28,276	28,276	Next Year	's Estimates
Dividends			1st quarter	71
Capital gains / losses			2nd quarter	71
Income modifications			3rd quarter	71
Sale of inventory	-		4th quarter	71
Other income			Total	284
Total revenue	28,276	28,276	=	
Total expenses	27,045			
Excess / ANI	1,231	28,276	Miscellaneous Information	
EXCCSS / ANI		20,2,0	Amended return	Offination
	Balance \$	Sheet	Return / extended due date	$11/15/1\overline{2}$
Rea	inning Endir			11/13/12
_		39,331		
Liabilities				
	438,100 4	39,331 1,	231	
	130/100		, 231	
				