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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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 10/1/2011, and ending 9/30/2012

Name of foundation The Bulova Stetson Fund		A Employer identification number 13-3470502
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
Foundation Source 501 Silverside Rd		
City or town, state, and ZIP code Wilmington DE 19809-1377		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,126,637		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	198,416	198,416		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	137,446			
	b Gross sales price for all assets on line 6a 4,985,180				
	7 Capital gain net income (from Part IV, line 2)		132,947		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	3,862	10,125			
12 Total. Add lines 1 through 11	339,724	341,488			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	40,819	40,819		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,650			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	42,858	8,464		34,392
	24 Total operating and administrative expenses. Add lines 13 through 23	86,327	49,283		34,392
	25 Contributions, gifts, grants paid	338,550			338,550
26 Total expenses and disbursements. Add lines 24 and 25	424,877	49,283		372,942	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-85,153				
b Net investment income (if negative, enter -0-)		292,205			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

(HTA)

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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			
	2 Savings and temporary cash investments	381,617	117,226	117,226
	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)	4,170,036	4,906,747	5,383,292
	c Investments—corporate bonds (attach schedule)	552,474	500,000	158,369
	11 Investments—land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,544,825	2,039,826	1,467,750
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,648,952	7,563,799	7,126,637
	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. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	7,648,952	7,563,799	
	30 Total net assets or fund balances (see instructions)	7,648,952	7,563,799	
	31 Total liabilities and net assets/fund balances (see instructions)	7,648,952	7,563,799	

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	7,648,952
2 Enter amount from Part I, line 27a	2	-85,153
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	7,563,799
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	7,563,799

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 Publicly-traded Securities			
b Passthrough K1 Capital Gain			
c STRATEGIC COMMODITIES FUND LLC	P	9/30/2006	7/17/2012
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 4,515,589		4,348,364	167,225
b			-17,708
c 469,590		486,160	-16,570
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			167,225
b			-17,708
c			-16,570
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	132,947
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	

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	298,023	7,009,367	0.042518
2009	351,397	6,523,263	0.053868
2008	540,675	6,681,241	0.080924
2007	466,771	10,855,077	0.043000
2006	561,092	10,682,718	0.052523

2 Total of line 1, column (d)	2	0.272833
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	0.054567
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	6,966,620
5 Multiply line 4 by line 3	5	380,148
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,922
7 Add lines 5 and 6	7	383,070
8 Enter qualifying distributions from Part XII, line 4 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.	8	372,942

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	5,844
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	0
3 Add lines 1 and 2		3	5,844
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,844
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	4,100	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,744	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	5,844	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/> 11	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	X	
14	The books are in care of ▶ Foundation Source Telephone no ▶ (800) 839-1754 Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ▶ 19809-1377			
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			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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)	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 ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>		5b N/A
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870				6b X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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
SEE ATTACHMENT				

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				
	00			
	00			
	00			
	00			
	00			

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		

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		
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1		
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		0

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	4,876,841
b	Average of monthly cash balances	1b	406,999
c	Fair market value of all other assets (see instructions)	1c	1,788,871
d	Total (add lines 1a, b, and c)	1d	7,072,711
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	7,072,711
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	106,091
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,966,620
6	Minimum investment return. Enter 5% of line 5	6	348,331

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	348,331
2a	Tax on investment income for 2011 from Part VI, line 5	2a	5,844
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	5,844
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	342,487
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	342,487
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	342,487

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	372,942
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	372,942
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	372,942

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				342,487
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			341,803	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	0			
b From 2007	0			
c From 2008	0			
d From 2009	0			
e From 2010	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 372,942				
a Applied to 2010, but not more than line 2a			341,803	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				31,139
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
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				311,348
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2007	0			
b Excess from 2008	0			
c Excess from 2009	0			
d Excess from 2010	0			
e Excess from 2011	0			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a 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)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
0				0
b 85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0			0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0			0
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

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))

NONE

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 <i>Paid during the year</i>				
ACHILLES INTERNATIONAL INC 42 W 38TH ST, STE 400 NEW YORK NY 10018	N/A	509(a)(1)	Hand-Crank Wheelchairs for the Freedom Team	14,000
AMERICAN ASIAN CULTURAL CENTER 384 BROADWAY LOWER LEVEL NEW YORK NY 10013	N/A	509(a)(1)	Performing Acts Group	5,000
AMERICAN ASIAN CULTURAL CENTER 384 BROADWAY LOWER LEVEL NEW YORK NY 10013	N/A	509(a)(1)	Charitable Event	450
AMER SCTY FOR PREV OF CRUELTY TO ANIMALS 520 8TH AVE, 7TH FL NEW YORK NY 10018	N/A	509(a)(1)	General & Unrestricted	5,000
ARTHUR AVILES TYPICAL THEATRE 841 BARRETTO ST BRONX NY 10474	N/A	509(a)(1)	Majora Carter's Hometown Security Laboratories	5,000
BLUE HILL TROUPE LTD PO BOX 286800 NEW YORK NY 10128	N/A	509(a)(2)	General & Unrestricted	100
BOOKS FOR KIDS FOUNDATION 240 W 37TH ST, STE 309 3RD F NEW YORK NY 10018	N/A	509(a)(2)	Library Program	1,000
BROOKLYN BOTANIC GARDEN CORP 1000 WASHINGTON AVE BROOKLYN NY 11225	N/A	509(a)(1)	Garden Apprentice	10,000
BROOKLYN BUREAU OF COMMUNITY SERVICE 285 SCHERMERHORN ST BROOKLYN NY 11217	N/A	509(a)(1)	Vocation Training	5,000
BROOKLYN CHILDRENS MUSEUM CORP 145 BROOKLYN AVE BROOKLYN NY 11213	N/A	509(a)(1)	General & Unrestricted	5,000
BROWN UNIVERSITY GIFT CASHIER BOX 1877 PROVIDENCE RI 02912	N/A	509(a)(1)	Louise Bulova Gulden Scholarship Fund	1,000
Total See Attached Statement			▶ 3a	338,550
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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					
4 Dividends and interest from securities			14	198,416	
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	525990	4,498	18	132,948	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a K-1 Pass-Through Income / (Loss)	525990	-7,538	14	10,125	
b Federal Tax Refund			01	1,275	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		-3,040		342,764	0
13 Total. Add line 12, columns (b), (d), and (e)				13	339,724

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Form 990-PF, Part I, Line 6 - Gain/Loss from Sale of Assets Other Than Inventory

	Gross Sales	Cost Basis	Net Gain or Loss
TOTAL:	0	0	4,498

	Description	Gross Sales Price	Cost Basis	Valuation Method	Expense of Sale & Imprv Cost	Deprec	Net Gain or Loss
1	SILVERPEAK LEGACY FUND II, LP - UBI						4,498
2							
3							
4							
5							
6							
7							
8							
9							
10							

Form 990-PF, Part I, Line 11 - Other Income

		TOTAL:	3,862	10,125	0
	Description	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income	
1	Federal Tax Refund	1,275	0	0	
2					
3					
4					
5					
6					
7					
8					
9					
10					

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

TOTAL:		40,819	40,819	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Investment Management Services	40,819	40,819	0	0
2					
3					
4					
5					
6					
7					
8					
9					
10					

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

TOTAL:		2,650	0	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Estimated Tax for 2012	2,400	0	0	0
2	State UBTI - Tax paid with Extension	250	0	0	0
3					
4					
5					
6					
7					
8					
9					
10					

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

TOTAL:		42,858	8,464	0	34,392
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Administrative Fees	29,277	0	0	29,277
2	Bank Charges	250	250	0	0
3	State or Local Filing Fees	250	0	0	250
4	Postage	25	0	0	25
5	Premium payment for indemnification insurance	4,840	0	0	4,840
6	SILVERPEAK LEGACY FUND II, LP K-1 Pass-Through Expenses	677	675	0	0
7	STRATEGIC COMMODITIES FUND LLC K-1 Pass-Through Expenses	7,539	7,539	0	0
8					
9					
10					

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

		TOTAL:	4,906,747	5,383,292
	Description	Shares	Book Value End of Year	FMV End of Year
1	ABBOTT LABS (ABT)	1,610	90,441	110,382
2	AFLAC INC (AFL)	1,000	45,738	47,880
3	ALTRIA GROUP INC (MO)	3,000	52,349	100,170
4	AMERICAN CAPITAL AGENCY CORP (AGNC)	500	17,245	17,300
5	APPLE INC (AAPL)	341	145,183	227,481
6	AUTOMATIC DATA PROCESSING INC (ADP)	1,200	50,722	70,392
7	BANK OF NOVA SCOTIA (BNS)	1,000	53,560	54,820
8	COCA-COLA CO (KO)	3,530	99,395	133,893
9	COLGATE-PALMOLIVE COMPANY (CL)	1,100	89,791	117,942
10	COMCAST CORP CL A (CMCSA)	3,000	77,668	107,220
11	EATON CORP PLC (ETN)	1,000	49,098	47,270
12	EMERSON ELECTRIC CO (EMR)	1,000	51,989	48,270
13	ENTERGY CORP (ETR)	500	34,828	34,650
14	EXPRESS SCRIPTS HOLDING CO (ESRX)	1,725	94,151	108,037
15	FIRST TRUST ENERGY ALPHADEX (FXN)	6,250	149,375	122,188
16	FIRST TRUST MATERIALS ALPHADEX (FXZ)	1,920	49,709	46,771
17	FIRST TRUST TECHNOLOGY ALPHADEX FUND (FXL)	4,800	122,676	103,440
18	GLAXOSMITHKLINE PLC (GSK)	1,074	50,703	49,662
19	GUGGENHEIM S&P EQUAL WEIGHT ETF (RSP)	2,950	150,570	153,931
20	HOME DEPOT INC (HD)	2,786	85,025	168,191
21	INTEL CORP (INTC)	3,900	101,322	88,374
22	ISHARES DJ US HCIF (ITB)	1,000	18,757	19,350
23	ISHARES DOW JONES US REAL ESTATE (IYR)	500	33,063	32,190
24	ISHARES DOW JONES US TELECOM (IYZ)	1,000	24,955	25,530
25	JOHNSON & JOHNSON (JNJ)	1,712	93,988	117,974
26	KENSINGTON SELECT INCOME FUND CLASS A (KIFAX)	2,141	50,000	51,563
27	LOOMIS SAYLES FDS STRATEGIC INCM FD CL A TR II (NEFZX)	12,791	172,501	195,702
28	MAINSTAY FUNDS HIGH YIELD CORPORATE BOND CLASS A (MHCA)	25,528	150,000	154,952
29	MATERIALS SS SPDR FD (XLB)	3,010	116,078	110,768
30	MCDONALD'S CORP (MCD)	550	49,742	50,463
31	MCKESSON CORP (MCK)	800	75,080	68,824
32	MFS HIGH INCOME A (MHITX)	72,254	249,999	256,502
33	MICROSOFT CORPORATION (MSFT)	3,500	100,457	104,160
34	NEXTERA ENERGY, INC (NEE)	1,000	68,577	70,330
35	PIMCO DIVERSIFIED INCOME FD CL A (PDVAX)	8,696	100,000	105,913
36	PIMCO INCOME CL A (PONAX)	112,853	1,271,697	1,379,057
37	PIMCO TOTAL RETURN ETF (BOND)	924	99,043	100,503
38	ROCKWELL COLLINS INC (COL)	500	28,049	26,820
39	SELECT SECTOR SPDR INDUSTRIAL (XLI)	1,360	50,193	49,681
40	SELECT SECTOR SPDR-HEALTH CARE (XLV)	900	34,857	36,108
41	STARWOOD HOTELS & RESORTS (HOT)	1,250	66,566	72,450

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

		TOTAL:		
			4,906,747	5,383,292
	Description	Shares	Book Value End of Year	FMV End of Year
42	TECHNOLOGY SPDR (XLK)	3,745	112,583	115,458
43	TORONTO DOMINION (TD)	600	49,636	50,004
44	UNITED TECHNOLOGIES CORP (UTX)	750	58,956	58,718
45	UNITEDHEALTH GROUP INC (UNH)	1,243	70,432	68,875
46	VIRTUS HIGH YIELD FUND CLASS A (PHCHX)	24,096	100,000	103,133

Form 990-PF, Part II, Line 10c - Investments - Corporate Bonds

		TOTAL:	500,000	158,369
	Description	Shares	Book Value End of Year	FMV End of Year
1	ESCROW LEHMAN BROS 00 000% 013111 (525ESCIH4)	50,000	50,000	4,980
2	ESCROW LEHMAN BROS 00 000% 061810 (524ESCX70)	150,000	150,000	18,000
3	ESCROW LEHMAN BROS 00 000% 073110 (524ESC928)	200,000	200,000	35,000
4	SLM CORP - 6 320% - 03/17/2014 (78442FBX5)	100,000	100,000	100,389
5				
6				
7				
8				
9				
10				

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

TOTAL:		2,039,826	1,467,750
	Asset Description	Book Value End of Year	FMV End of Year
1	LIBERTYVIEW CREDIT SELECT FUND, LTD	1,000,000	0
2	NB OFFSHORE DIVERSIFIED ARBITRAGE FUND LTD	887,904	1,281,832
3	SILVERPEAK LEGACY FUND II, LP	151,922	185,918
4			
5			
6			
7			
8			
9			
10			

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

							TOTAL:			
	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Acct
1	Paul Gulden	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	President / Director	1	0	0	0
2	Philip Li	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director / Treasurer	1	0	0	0
3	Wendy Sager	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Secretary	1	0	0	0
4	Xiao Li Tan	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director	1	0	0	0
5										
6										
7										
8										
9										
10										

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CAREERS FOR PEOPLE WITH DISABILITIES INC

Street

401 COLUMBUS AVE

City

VALHALLA

State

NY

Zip Code

10595

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Help the Disabled Find Jobs Project

Amount

5,000

Name

CHINESE THEATER WORKS INC

Street

34-23 STEINWAY ST #241

City

LONG ISLAND CITY

State

NY

Zip Code

11101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Arts-in-Education Program

Amount

2,500

Name

COMPREHENSIVE DEVELOPMENT INC

Street

240 2ND AVE

City

NEW YORK

State

NY

Zip Code

10003

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

CORO NEW YORK LEADERSHIP CENTER

Street

42 BROADWAY 18TH FLR

City

NEW YORK

State

NY

Zip Code

10004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Exploring Leadership Program

Amount

10,000

Name

DESIGN TRUST FOR PUBLIC SPACE INC

Street

40 WORTH ST

City

NEW YORK

State

NY

Zip Code

10013

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

DKMS AMERICAS

Street

33 E 33RD ST

City

NEW YORK

State

NY

Zip Code

10016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DOCTORS WITHOUT BORDERS USA INC

Street

333 7TH AVE 2ND FL

City NEW YORK	State NY	Zip Code 10001	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution General & Unrestricted	Amount 10,000
--	-------------------------

Name

FRESH YOUTH INITIATIVES INC

Street

505 W 171ST ST

City NEW YORK	State NY	Zip Code 10032	Foreign Country
-------------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Community Youth in Action	Amount 5,000
---	------------------------

Name

FRIENDS OF GREEN CHIMNEYS

Street

400 DOANSBURG RD BOX 719

City BREWSTER	State NY	Zip Code 10509	Foreign Country
-------------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Camp Scholarship Program	Amount 4,600
--	------------------------

Name

FUND FOR PARK AVENUE NEW YORK INC

Street

445 PARK AVE STE 1000

City NEW YORK	State NY	Zip Code 10022	Foreign Country
-------------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Flower Planting	Amount 500
---	----------------------

Name

FUND FOR THE CITY OF NEW YORK INC

Street

121 6TH AVE

City NEW YORK	State NY	Zip Code 10013	Foreign Country
-------------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Youth Court Program	Amount 10,000
---	-------------------------

Name

GRACE OUTREACH

Street

378 E 151ST ST, 5TH FL

City BRONX	State NY	Zip Code 10455	Foreign Country
----------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Support Assistant to Full-time Employment Project	Amount 10,000
---	-------------------------

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

GUARDIAN ANGEL SCHOOL

Street

193 10TH AVE

City

NEW YORK

State

NY

Zip Code

10011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Kinderdance Program

Amount

3,000

Name

GUIDE DOG FOUNDATION FOR THE BLIND INC

Street

371 E JERICHO TPKE

City

SMITHTOWN

State

NY

Zip Code

11787

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

GUIDING EYES FOR THE BLIND INC

Street

611 GRANITE SPGS RD

City

YORKTOWN HTS

State

NY

Zip Code

10598

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

HAPPINESS IS CAMPING INC

Street

2169 GRAND CONCOURSE

City

BRONX

State

NY

Zip Code

10453

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Fund Three Camperships

Amount

6,000

Name

HARC INC

Street

900 ASYLUM AVE

City

HARTFORD

State

CT

Zip Code

06105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

HENRY STREET SETTLEMENT

Street

265 HENRY ST

City

NEW YORK

State

NY

Zip Code

10002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Abrons Art Center (Broadway Show)

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HUMANE SOCIETY OF NEW YORK

Street

306 E 59TH ST

City

NEW YORK

State

NY

Zip Code

10022

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

INNOCENCE PROJECT INC

Street

40 WORTH ST

City

NEW YORK

State

NY

Zip Code

10013

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

DNA Testing Program

Amount

10,000

Name

INTERNATIONAL RESCUE COMMITTEE

Street

405 14TH ST, STE 1415

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

MANHATTAN THEATRE CLUB INC

Street

311 W 43RD ST 8TH FL

City

NEW YORK

State

NY

Zip Code

10036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Write on the Edge Program

Amount

5,000

Name

MASSACHUSETTS INSTITUTE OF TECH

Street

77 MASSACHUSETTS AVE NE49-3142

City

CAMBRIDGE

State

MA

Zip Code

02139

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Bulova Stetson Program (Formerly Louise & Arde Bulova Scholarship Fund)

Amount

25,000

Name

MEDINSIGHT RESEARCH INSTITUTE

Street

211 E LOMBARD ST # 297

City

BALTIMORE

State

MD

Zip Code

21202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Research

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NATIONAL COMMUNITY REINVESTMENT COALITION INC

Street

727 15TH ST NW, STE 900

City

WASHINGTON

State

DC

Zip Code

20005

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Metropolitan Accessibility Project

Amount

4,000

Name

NEW YORK CITY STREET TREE CONSORTIUM INC

Street

51 CHAMBERS ST

City

NEW YORK

State

NY

Zip Code

10007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

NEW YORK CIVIL LIBERTIES UNION FOUNDATION

Street

125 BROAD ST FL 19

City

NEW YORK

State

NY

Zip Code

10004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

NEW YORK UNIVERSITY

Street

726 BROADWAY - 2ND FL - RM 238

City

NEW YORK

State

NY

Zip Code

10003

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Tisch School of the Arts' ITP

Amount

10,000

Name

NEW YORK UNIVERSITY SCHOOL OF MEDICINE

Street

530 1ST AVE, HCC-6D

City

NEW YORK

State

NY

Zip Code

10016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

For the Laboratory of Dr. George Lipkin

Amount

6,000

Name

P E F ISRAEL ENDOWMENT FUNDS INC

Street

317 MADISON AVE STE 607

City

NEW YORK

State

NY

Zip Code

10017

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sikkuy Association

Amount

2,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PERU FUND

Street

PO BOX 2722

City

AMHERST

State

MA

Zip Code

01004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

PHILANTHROPY NEW YORK - NY REGIONAL ASSOC OF GRANTMAKERS

Street

79 5TH AVE 4TH FL

City

NEW YORK

State

NY

Zip Code

10003

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2012 Membership

Amount

1,400

Name

PROSPECT PARK ALLIANCE INC

Street

95 PROSPECT PARK W

City

BROOKLYN

State

NY

Zip Code

11215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Tennis Aces Program

Amount

10,000

Name

PUPPIES BEHIND BARS INC

Street

263 W 38 ST STE 4E

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Dog Tags Program - For Wounded Veterans

Amount

12,000

Name

READING TEAM

Street

1111 PARK AVE

City

NEW YORK

State

NY

Zip Code

10128

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

After-School Program

Amount

5,000

Name

ROUNABOUT THEATRE COMPANY INC

Street

231 W 39TH ST

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

ACCESS Roundabout Program

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SECOND STAGE THEATRE

Street

305 W 43RD ST

City

NEW YORK

State

NY

Zip Code

10036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Audio Described Performances

Amount

5,000

Name

SOUTHAMPTON FRESH AIR HOME FOR CRIPPLED CHILDREN

Street

PO BOX 244

City

SOUTHAMPTON

State

NY

Zip Code

11969

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Camp for Severely Disabled Children

Amount

5,000

Name

SOWER OF SEEDS INTERNATIONAL MINISTRIES INC

Street

PO BOX 209

City

KELLER

State

TX

Zip Code

76244

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Project Red Light Rescue

Amount

5,000

Name

ST VINCENT FERRER HIGH SCHOOL

Street

151 E 65TH ST

City

NEW YORK

State

NY

Zip Code

10065

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Scholarship Fund

Amount

10,000

Name

THEATRE DEVELOPMENT FUND INC

Street

520 8TH AVE RM 801

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Support of Autism-Friendly Performances

Amount

5,000

Name

UNITED STATES WHEELCHAIR SPORTS FUND INC

Street

42 W 38TH ST RM 400

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Bulova NJ Nets Basketball Team

Amount

25,000