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

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 11/01, 2011, and ending 10/31, 2012

HIGH FIVE FOUNDATION
C/O GERALD KAMINSKY, 605 3RD AVE 43 FL
NEW YORK, NY 10158

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method: Cash Accrual
 Other (specify) **K** **L** **M** **N** **O** **P** **Q** **R** **S** **T** **U** **V** **W** **X** **Y** **Z**

► \$ 5,382,965. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	200,849.	200,849.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	218,200.			
	b Gross sales price for all assets on line 6a 3,230,465.				
	7 Capital gain net income (from Part IV, line 2)		218,200.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	419,049.	419,049.		
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 1	2,500.	1,250.	1,250.	
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule) See St 2 See 13 St 2	5,200.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 3	380.		380.	
	24 Total operating and administrative expenses. Add lines 13 through 23	8,080.	1,250.	1,630.	
	25 Contributions, gifts, grants paid Part XV	233,299.		233,299.	
	26 Total expenses and disbursements. Add lines 24 and 25	241,379.	1,250.	234,929.	
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	177,670.			
	b Net investment income (if negative, enter 0)		417,799.		
	c Adjusted net income (if negative, enter 0)				

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ADMINISTRATIVE EXPENSES

614 4

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		88,167.	270,336.	270,336.
	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 sch)	►			
	Less: allowance for doubtful accounts	►			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U.S. and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule) Statement 4		3,258,732.	3,566,204.	4,717,702.
	c Investments – corporate bonds (attach schedule) Statement 5		553,353.	250,094.	269,927.
	11 Investments – land, buildings, and equipment: basis	►			
	Less: accumulated depreciation (attach schedule)	►			
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule) Statement 6		125,781.	125,781.	125,000.
	14 Land, buildings, and equipment: basis	►			
	Less: accumulated depreciation (attach schedule)	►			
	15 Other assets (describe ►)		8,712.		
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		4,034,745.	4,212,415.	5,382,965.
LIABILITIES	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, & 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.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	►			
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	►			
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, building, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds		4,034,745.	4,212,415.	
	30 Total net assets or fund balances (see instructions)		4,034,745.	4,212,415.	
	31 Total liabilities and net assets/fund balances (see instructions)		4,034,745.	4,212,415.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,034,745.
2 Enter amount from Part I, line 27a	2	177,670.
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	4,212,415.
5 Decreases not included in line 2 (itemize) ►	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,212,415.

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 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE SCHEDULE ATTACHED			P	Various	Various
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 3,230,465.		3,012,265.	218,200.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))		
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any			
a			218,200.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss). [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]			2	218,200.	
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	218,200.	

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 (column (b) divided by column (c))
2010	244,639.	4,999,571.	0.048932
2009	220,192.	4,287,290.	0.051359
2008	180,275.	3,409,517.	0.052874
2007	211,539.	4,594,600.	0.046041
2006	203,474.	4,234,674.	0.048050

- 2 Total of line 1, column (d) 2 0.247256
- 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 0.049451
- 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 5,127,289.
- 5 Multiply line 4 by line 3 5 253,550.
- 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 4,178.
- 7 Add lines 5 and 6 7 257,728.
- 8 Enter qualifying distributions from Part XII, line 4 8 234,929.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1.	
Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)		
1	8,356.	
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	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
2	0.	
3	8,356.	
4	0.	
5	8,356.	
6	Credits/Payments:	
a	2011 estimated tax pmts and 2010 overpayment credited to 2011	5,710.
b	Exempt foreign organizations – tax withheld at source	
c	Tax paid with application for extension of time to file (Form 8868)	
d	Backup withholding erroneously withheld	
7	5,710.	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
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	

Part 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 participate or intervene in any political campaign?

	Yes	No
1a		X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?

1b	X
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If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

1c	X
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d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If 'Yes,' attach a detailed description of the activities.

2	X
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3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes

3	X
---	---

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a	X
----	---

b If 'Yes,' has it filed a tax return on Form 990-T for this year?

4b	N/A
----	-----

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5	X
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If 'Yes,' attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

6	X
---	---

• 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?

7	X
---	---

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV

8a	X
----	---

NY

8b	X
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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

9	X
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9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

10	X
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Part VII-A | Statements Regarding Activities (continued)

11	11	X
12	12	X
13	13	X
Website address ► <u>N/A</u>		
14	Telephone no. ► <u>212-476-5360</u>	
Located at ► <u>605 THIRD AVENUE NEW YORK NY</u> ZIP + 4 ► <u>10158</u>		
15	N/A	► <input type="checkbox"/> 15 N/A
16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►		

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

	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? If 'Yes,' list the years ► <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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. ► <u>20__ , 20__ , 20__ , 20__</u>		
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))? Yes No

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

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

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

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

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here ►

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

N/A Yes No

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes No

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

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

5b N/A 6b X 7b

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
GERALD P. KAMINSKY 136 HAROLD ROAD WOODMERE, NY 11598	President 2.00	0.	0.	0.
JACLYN KAMINSKY 136 HAROLD ROAD WOODMERE, NY 11598	Secretary 1.00	0.	0.	0.
GARY J. KAMINSKY 77 THE INTERVALE ROSLYN ESTATES, NY 11576	Vice Preside 1.00	0.	0.	0.
MICHAEL J. KAMINSKY 19 THE PINES OLD WESTBURY, NY 11568	Treasurer 1.00	0.	0.	0.

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

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

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

► 0

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.

0

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

organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
1	N/A
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	N/A
2	

All other program-related investments. See instructions.

3

Total. Add lines 1 through 3

0.

BAA

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 4,857,180.
b	Average of monthly cash balances . . .	1b 346,725.
c	Fair market value of all other assets (see instructions)	1c 1,465.
d	Total (add lines 1a, b, and c)	1d 5,205,370.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 5,205,370.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 78,081.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 5,127,289.
6	Minimum investment return. Enter 5% of line 5	6 256,364.

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	1 256,364.
2a	Tax on investment income for 2011 from Part VI, line 5	2a 8,356.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 8,356.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 248,008.
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5 248,008.
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	7 248,008.

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 234,929.
b	Program-related investments – total from Part IX-B . . .	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2
3	Amounts set aside for specific charitable projects that satisfy the.	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule) . . .	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 234,929.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 234,929.

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				248,008.
2 Undistributed income, if any, as of the end of 2011:			0.	
a Enter amount for 2010 only		0.		
b Total for prior years: 20 ____, 20 ____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008	5,147.			
d From 2009	18,093.			
e From 2010	6,032.			
f Total of lines 3a through e	29,272.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 234,929.			0.	
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2011 distributable amount				234,929.
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).)	13,079.			13,079.
6 Enter the net total of each column as indicated below:	16,193.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	16,193.			
10 Analysis of line 9.				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009	10,161.			
d Excess from 2010	6,032.			
e Excess from 2011				

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

N/A

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling				►
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input checked="" type="checkbox"/> 4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon.				
a	'Assets' alternative test – enter:				
(1)	Value of all assets				
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c	'Support' alternative test – enter:				
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)				
(3)	Largest amount of support from an exempt organization				
(4)	Gross investment income				

Part XV | **Supplementary Information** (Complete this part only if the organization 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).)

GERALD P. KAMINSKY

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
<i>a Paid during the year</i> SEE SCHEDULE ATTACHED		501(c)(3)	TO AID DONEE IN CARRYING OUT EXEMPT PURPOSE	233,299.
Total				► 3a 233,299.
<i>b Approved for future payment</i>				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion 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	200,849.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				18	218,200.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				419,049.	
13 Total. Add line 12, columns (b), (d), and (e)				13	419,049.
(See worksheet in line 13 instructions to verify calculations.)					

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

b Other transactions.

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

	Yes	No
1a (1)		X
1a (2)		X
1b (1)		X
1b (2)		X
1b (3)		X
1b (4)		X
1b (5)		X
1b (6)		X
1c		X

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If 'Yes,' complete the following schedule

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

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

Sign
Here


Signature of officer or trustee

27/12

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

Paid Preparer Use Only	Print/Type preparer's name <i>Paul J. D'Antonio</i>	Preparer's signature <i>Paul J. D'Antonio</i>	Date <i>2/22/13</i>	Check <input checked="" type="checkbox"/> if self employed	PTIN <i>PA0635775</i>
	Firm's name ► <u>Paul J. D'Antonio</u>	Firm's EIN ►			
	Firm's address ► <u>201 Palmer Alley Newtown, PA 18940</u>	Phone no <u>215-262-6979</u>			

BAA

Form 990-PF (2011)

HIGH FIVE FOUNDATION

ID# 11-3358107

FORM 990-PF - PART IV

FYE 10/31/12

HIGH FIVE FOUNDATION
 ID# 11-3358107
FORM 990-PF, PART XV
GRANTS AND CONTRIBUTIONS PAID
FYE 10/31/12

MUSEUM OF MODERN ART	NEW YORK, NY	100 00
STERN CENTER FOR LANGUAGE	WILLISTON, VT	500 00
FRIENDS OF DUANE PARK	NEW YORK, NY	200 00
RONALD MCDONALD HOUSE	NEW HYDE PARK, NY	1,350 00
AISH INTERNATIONAL	NEW YORK, NY	500 00
EAST HARLEM TUTORIAL PROGRAM	NEW YORK, NY	250 00
UNIVERSITY OF NORTH CAROLINA	CHAPEL HILL, NC	25,000 00
CROHN'S & COLITIS FOUNDATION	NEW YORK, NY	100 00
NORTH SHORE-LIJ HEALTH SYSTEM	GREAT NECK, NY	500 00
NAACP	BALTIMORE, MD	100 00
METROPOLITAN MUSEUM OF ART	NEW YORK, NY	200 00
BONNIE J ADDARIO LUNG CANCER FDTN	SAN CARLOS, CA	100 00
BUILDERS BEYOND BORDERS	NORWALK, CT	250 00
HARVARD MAGAZINE	CAMBRIDGE, MA	100.00
LONG ISLAND CRISIS CENTER	BELLMORE, NY	250 00
JEWISH HOME OF SAN FRANCISCO	SAN FRANCISCO, CA	100 00
SOUTHERN POVERTY LAW CENTER	MONTGOMERY, AL	100 00
FIVE TOWNS COMMUNITY CHEST	LAWRENCE, NY	1,250 00
NATL SEPTEMBER 11 MEMORIAL	WASHINGTON, DC	100.00
PUTNEY OPEN DOOR FUND	PUTNEY, VT	500 00
PALM BEACH UNITED WAY	PALM BEACH, FL	100.00
STATUE OF LIBERTY ELLIS ISLAND FDTN	NEW YORK, NY	100 00
AMERICAN FRIENDS OF MAGEN D ADOM	HALLANDALE, FL	500 00
MICHIGAN HUMANE SOCIETY	WESTLAND, MI	2,500 00
POLICE ATHLETIC LEAGUE	NEW YORK, NY	50 00
THE FIRST TEE OF THE PALM BEACHES	WEST PALM BEACH, FL	100 00
DISABLED AMERICAN VETERANS	CINCINNATI, OH	100 00
TRICKLE UP	NEW YORK, NY	100 00
ADELPHI UNIVERSITY	GARDEN CITY, NY	1,500 00
TOURETTE SYNDROME ASSN	BAYSIDE, NY	500 00
MASNY	NEW YORK, NY	250 00
FISHERMEN'S CONSERVATION ASSN	STATEN ISLAND, NY	5,000 00
THE FIRST TEE OF METRO NEW YORK	BRONX, NY	1,000 00
WHEATON COLLEGE	NORTON, MA	250 00
LIFE PATH HOSPICE	TEMPLE TERRACE, FL	100 00
RODEF SHALOM TEMPLE	PITTSBURGH, PA	250 00
PLANNED PARENTHOOD	HEMPSTEAD, NY	250.00
INTERSTITIAL CYSTITIS ASSN	MCLEAN, VA	5,000 00
NATL COUNCIL OF JEWISH WOMEN	TOMS RIVER, NJ	550 00
MARIA FARERI CHILDREN'S HOSPITAL	VALHALLA, NY	1,000 00
GOMEZ FOUNDATION FOR MILL HOUSE	NEW YORK, NY	1,000 00
CITY OF HOPE	LOS ANGELES, CA	500 00
KIDNEY AND UROLOGY FOUNDATION	NEW YORK, NY	100 00
DARTMOUTH COLLEGE ATHLETICS	HANOVER, NH	250 00
AMERICAN FOLK ART MUSEUM	NEW YORK, NY	2,500 00
VETERANS OF FOREIGN WARS	TOPEKA, KS	100 00
UJA FEDERATION	NEW YORK, NY	50,000 00
DARTMOUTH COLLEGE HILLEL	HANOVER, NH	250 00
ACLU	WASHINGTON, DC	100.00
CONSUMER REPORTS FOUNDATION	YONKERS, NY	50 00
PARTNERS OF '63	NEW HAVEN, CT	10,000 00
MUSEUM OF AMERICAN FINANCE	NEW YORK, NY	100 00
THE FRESH AIR FUND	NEW YORK, NY	50 00
RUSTIC PATHWAYS FOUNDATION	WILLOUGHBY, OH	500 00
FRIENDS OF BEZALEL ACADEMY	NEW YORK, NY	1,000 00
SMILE TRAIN	NEW YORK, NY	250 00
WLIW21	NEW YORK, NY	100 00
NATIONAL KIDNEY FOUNDATION	NEW YORK, NY	100 00
FRIENDS OF NORRIS COTTON CANCER CTR	LEBANON, NH	100 00

HIGH FIVE FOUNDATION
ID# 11-3358107
FORM 990-PF, PART XV
GRANTS AND CONTRIBUTIONS PAID
FYE 10/31/12

MUSEUM OF MODERN ART		NEW YORK, NY				100 00	
WALL STREET SYNAGOGUE		NEW YORK, NY				100 00	
HELPING HANDS		BOSTON, MA				750 00	
VACAMAS PROGRAMS FOR YOUTH		WEST MILFORD, NJ				250 00	
SERVICES FOR THE UNDERSERVED		NEW YORK, NY				250 00	
ANTI-DEFAMATION LEAGUE		NEW YORK, NY				100 00	
THE DARTMOUTH REVIEW		HANOVER, NH				100 00	
92ND STREET Y		NEW YORK, NY				500 00	
DARTMOUTH COLLEGE-TUCKER FDTN		HANOVER, NH				250 00	
UNITED NEGRO COLLEGE FUND		NEW YORK, NY				250 00	
CHARLEY'S FUND		STOCKBRIDGE, MA				250 00	
WORLD JEWISH CONGRESS		NEW YORK, NY				250 00	
BIG BROTHERS BIG SISTERS INT'L		IRVING, TX				100 00	
U S HOLOCAUST MEMORIAL MUSEUM		ALBERT LEA, MN				100 00	
CHANNEL THIRTEEN		NEW YORK, NY				100 00	
CENTRAL PARK CONSERVANCY		NEW YORK, NY				7,500 00	
BEAU FOUNDATION		LOWELL, AR				100 00	
ARBOR BROTHERS		NEW YORK, NY				7,500 00	
MARCH OF DIMES		TOPEKA, KS				100 00	
AMERICAN JEWISH COMMITTEE		NEW YORK, NY				1,500.00	
WOODMERE FIRE DEPT		WOODMERE, NY				150 00	
EMORY UNIVERSITY		ATLANTA, GA				30,000 00	
MOTHERS AGAINST DRUNK DRIVING		IRVING, TX				100 00	
MILITARY FAMILY LIFESTYLE CHAR FDTN		HUNTERSVILLE, NC				250 00	
THE BARUCH COLLEGE FUND		NEW YORK, NY				1,000 00	
JEWISH FED OF PALM BEACH CNTY		PALM BEACH, FL				1,500 00	
CHABAD AT DARTMOUTH		HANOVER, NH				100 00	
NATL RIGHT TO WORK LEGAL DEF FDTN		SPRINGFIELD, VA				100 00	
CHESS-IN-THE-SCHOOLS		NEW YORK, NY				250 00	
GEORGE MASON UNIVERSITY		ARLINGTON, VA				100 00	
OLD WESTBURY HEBREW CONG		OLD WESTBURY, NY				1,000 00	
CITY PARKS FOUNDATION		NEW YORK, NY				15,000 00	
CLAL		NEW YORK, NY				2,500 00	
YOUTH EMPLOYMENT SUMMER		NEW YORK, NY				2,000 00	
PALM BEACH CIVIC ASSN		PALM BEACH, FL				100 00	
SAMUEL WAXMAN CANCER RESEARCH		NEW YORK, NY				1,000 00	
DARTMOUTH EDUCATIONAL ASSN		HANOVER, NH				250 00	
MORTY FRANK MEMORIAL FUND		NEW YORK, NY				1,000 00	
MOUNT SINAI SCHOOL OF MEDICINE		NEW YORK, NY				1,250 00	
MAKE-A-WISH FOUNDATION		LAKE SUCCESS, NY				7,500 00	
AMERICAN CANCER SOCIETY		NEW YORK, NY				870 00	
INWOOD CHARITIES		INWOOD, NY				5,000 00	
DARTMOUTH COLLEGE		HANOVER, NH				7,500 00	
TEMPLE AM ECHAD		LYNBROOK, NY				100 00	
DANA FARBER CANCER RESEARCH		HEWLETT, NY				100 00	
AMERICAN HEART ASSOCIATION		NEW YORK, NY				100 00	
THE HELPERS FUND		CHESTERTOWN, NY				50 00	
JUVENILE DIABETES RESEARCH FDTN		NEW YORK, NY				500 00	
HARVARD BUSINESS SCHOOL		CAMBRIDGE, MA				15,000 00	
PHI BETA KAPPA		WASHINGTON, DC				79 00	
FRIENDS OF HEWLETT WOODMERE LIBRARY		WOODMERE, NY				1,000 00	
TOTAL						233,299 00	

HIGH FIVE FOUNDATION

11-3358107

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAX PREP & ACCTG-FYE 10/31/11	\$ 2,500.	\$ 1,250.		\$ 1,250.
Total	<u>\$ 2,500.</u>	<u>\$ 1,250.</u>		<u>\$ 1,250.</u>

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FORM 990-PF FYE 10/31/12	\$ 5,200.	\$ 0.		\$ 0.
Total	<u>\$ 5,200.</u>	<u>\$ 0.</u>		<u>\$ 0.</u>

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
NYS FILING FEE	\$ 250.			\$ 250.
PUBLICATION FEE	130.			130.
Total	<u>\$ 380.</u>	<u>\$ 0.</u>		<u>\$ 380.</u>

Statement 4
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
6000 TEEKAY OFFSHORE PARTNERS LP	Cost	\$ 96,125.	\$ 159,540.
3500 AMERICAN TOWER CORP	Cost	92,390.	263,515.
3000 ITC HOLDINGS CORP	Cost	150,603.	238,860.
5171 ENBRIDGE ENERGY MANAGEMENT LLC	Cost	50,694.	162,163.
3000 COUSINS PROP 7.75% PFD A	Cost	46,279.	75,528.
3000 COUSINS PROP 7.5% SER B	Cost	45,315.	75,300.
6000 BROOKFIELD INFRA PTS LP	Cost	68,343.	206,100.
3000 NEXTERA ENERGY INC	Cost	162,090.	210,180.
3000 KANSAS CITY SOUTHERN	Cost	134,879.	241,380.
7500 STARWOOD PROP TRUST INC	Cost	134,163.	171,900.
1750 PRAXAIR INC	Cost	155,277.	185,868.
6000 TEEKAY CORP	Cost	167,234.	183,660.
2000 UNITED PARCEL SVC INC	Cost	131,590.	146,500.
4000 TARGA RESOURCES CORP	Cost	118,786.	203,720.

Statement 4 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
6000 SEASPACE CORP PFD 9.5%	Cost	\$ 150,333.	\$ 167,340.
3000 PALL CORP	Cost	165,170.	188,880.
5000 EBAY INC	Cost	169,858.	241,300.
10000 ARES COMMERCIAL RE CORP	Cost	170,852.	168,800.
9000 CALPINE CORP	Cost	159,597.	158,400.
3000 CAPITAL ONE FINANCIAL CORP	Cost	167,000.	180,510.
10000 CHENIERE ENERGY INC	Cost	152,334.	160,900.
2500 ECOLAB INC	Cost	162,525.	174,000.
1500 EXPRESS SCRIPTS HLDNG CO	Cost	94,002.	92,318.
8000 GENERAL ELECTRIC CO	Cost	150,932.	168,480.
5000 GOLUB CAP BDC INC	Cost	77,813.	78,150.
4000 JPMORGAN CHASE & CO	Cost	149,160.	166,720.
5000 NEW MOUNTAIN FINANCE CORP	Cost	71,808.	74,950.
3000 OGE ENERGY CORP	Cost	171,052.	172,740.
	Total	<u>\$ 3,566,204.</u>	<u>\$ 4,717,702.</u>

Statement 5
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
50000 PLATINUM UNDER FIN 7.5% 6/1/17	Cost	\$ 35,594.	\$ 54,677.
100000 TEEKAY CORP 8.5% 1/15/20	Cost	106,250.	105,250.
100000 REGAL CINEMAS CORP 8.625% 7/15/19	Cost	108,250.	110,000.
	Total	<u>\$ 250,094.</u>	<u>\$ 269,927.</u>

Statement 6
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Securities</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
MERCURY CAPITAL CORP-HOBOKEN	Cost	\$ 125,781.	\$ 125,000.
	Total	<u>\$ 125,781.</u>	<u>\$ 125,000.</u>