Rec 5-18-15

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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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0052

2011

For calendar year 2011 or tax year beginning 11/1/2011, and ending 10/31/2012

Name of foundation: ALZHEIMERS RESEARCH ASSOCIATION, INC.

A Employer identification number: 23-7438025

Number and street (or P O box number if mail is not delivered to street address): c/o L. WOLLIN 124 PROSPECT ST

Room/suite:

B Telephone number (see instructions): 212-785-2610

City or town, state, and ZIP code: RIDGEWOOD NJ 07450

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 265,320

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

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

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)	9,192			
	2 Check ▶ ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	0	0		
	4 Dividends and interest from securities	3,816	3,816		
	5a Gross rents		0		
	b Net rental income or (loss) 0				
	6a Net gain or (loss) from sale of assets not on line 10	4,807			
	b Gross sales price for all assets on line 6a 0				
	7 Capital gain net income (from Part IV, line 2)		4,807		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
	b Less: Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	0	0	0	
	12 **Total.** Add lines 1 through 11	17,815	8,623	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	0	0	0	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	225	0	0	0
	19 Depreciation (attach schedule) and depletion	5,735	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	6,049			6,049
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,380	0	0	0
	24 **Total operating and administrative expenses.** Add lines 13 through 23	13,389	0	0	6,049
	25 Contributions, gifts, grants paid	15,239			15,239
	26 **Total expenses and disbursements.** Add lines 24 and 25	28,628	0	0	21,288
	27 Subtract line 26 from line 12.				
	a **Excess of revenue over expenses and disbursements**	-10,813			
	b **Net investment income** (if negative, enter -0-)		8,623		
	c **Adjusted net income** (if negative, enter -0-)			0	

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For Paperwork Reduction Act Notice, see instructions.

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	4,204	543	543
	2	Savings and temporary cash investments	101,577	90,991	90,991
	3	Accounts receivable ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	4	Pledges receivable ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ 0			
		Less. allowance for doubtful accounts ▶ 0	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	170,047	182,645	173,786
	c	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment: basis ▶ 0			
		Less accumulated depreciation (attach schedule) ▶ 0	0	0	0
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	0	0
	14	Land, buildings, and equipment: basis ▶ 5,735			
		Less accumulated depreciation (attach schedule) ▶ 5,735	5,735	0	0
	15	Other assets (describe ▶)	0	0	0
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	281,563	274,179	265,320
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue	14,544	17,973	
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶)	0	0	
	23	Total liabilities (add lines 17 through 22)	14,544	17,973	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	267,019	256,206	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	267,019	256,206	
	31	Total liabilities and net assets/fund balances (see instructions)	281,563	274,179	

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	267,019
2	Enter amount from Part I, line 27a	2	-10,813
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	256,206
5	Decreases not included in line 2 (itemize) ▶ ROUNDING	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	256,206

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	SCHEDULE ATTACHED - LT	P	5/6/2010	10/31/2012
b	SCHEDULE ATTACHED - ST	P	1/1/2012	10/31/2012
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	11,347	0	16,757	-5,410
b	22,588	0	12,371	10,217
c	0	0	0	0
d	0	0	0	0
e	0	0	0	0

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a	0	0	0	-5,410
b	0	0	0	10,217
c	0	0	0	0
d	0	0	0	0
e	0	0	0	0

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	4,807
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	10,217

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	27,811	220,223	0.126286
2009	15,467	196,958	0.078529
2008	37,631	183,294	0.205304
2007	9,493	143,374	0.066211
2006	16,195	118,628	0.136519

2	Total of line 1, column (d)	2	0.612849
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	0.122570
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	257,458
5	Multiply line 4 by line 3	5	31,557
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	86
7	Add lines 5 and 6	7	31,643
8	Enter qualifying distributions from Part XII, line 4	8	21,288

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)

1 a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	172
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	172
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	172
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 0		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 250		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	250
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	78
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 78 Refunded ▶	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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ $ ______ (2) On foundation managers. ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV.*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

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

Website address ▶ N/A

14 The books are in care of ▶ L. WOLLIN Telephone no. ▶ 212-785-2610

Located at ▶ 89 5TH AVENUE RM 400, NY, NY ZIP+4 ▶ 10003

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

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

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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

				Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1c		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?	☐ Yes ☒ 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?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*		3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** *If "Yes" to 6b, file Form 8870.*		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**		

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
SCHEDULE ATTACHED	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.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		0
		0
		0
		0
		0
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
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	
All other program-related investments See instructions 3	0
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	162,823
b	Average of monthly cash balances	1b	98,556
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	261,379
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	261,379
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	3,921
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	257,458
6	**Minimum investment return.** Enter 5% of line 5	6	12,873

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	12,873
2a	Tax on investment income for 2011 from Part VI, line 5	2a 172		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b 0		
c	Add lines 2a and 2b		2c	172
3	Distributable amount before adjustments Subtract line 2c from line 1		3	12,701
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	12,701
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	12,701

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	21,288
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	
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	21,288
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	21,288

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				12,701
2	Undistributed income, if any, as of the end of 2011:				
a	Enter amount for 2010 only			0	
b	Total for prior years: 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2011:				
a	From 2006 . . . 10,312				
b	From 2007 . . . 2,488				
c	From 2008 . . . 28,560				
d	From 2009 . . . 5,675				
e	From 2010 . . . 17,080				
f	Total of lines 3a through e	64,115			
4	Qualifying distributions for 2011 from Part XII, line 4. ▶ $ 21,288				
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				12,701
e	Remaining amount distributed out of corpus	8,587			
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	72,702			
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				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)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	10,312			
9	**Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	62,390			
10	Analysis of line 9:				
a	Excess from 2007 . . . 2,488				
b	Excess from 2008 . . . 28,560				
c	Excess from 2009 . . . 5,675				
d	Excess from 2010 . . . 17,080				
e	Excess from 2011 . . . 8,587				

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 ▶ N/A

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

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0	0	0	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	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	0	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).)

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.

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

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

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

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

c Any submission deadlines.

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED	N/A	PUBLIC		15,239
Total ▶ 3a				15,239
b *Approved for future payment*				
Total ▶ 3b				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue.					
a		0		0	0
b		0		0	0
c		0		0	0
d		0		0	0
e		0		0	0
f		0		0	0
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					
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				0	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a		0		0	0
b		0		0	0
c		0		0	0
d		0		0	0
e		0		0	0
12 Subtotal. Add columns (b), (d), and (e)		0		0	0

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 0

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		

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

Sign Here

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

Signature of officer or trustee — 5/18/15 — TREASURER

Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

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

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

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

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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization ALZHEIMERS RESEARCH ASSOCIATION, INC.	Employer identification number (EIN) or [X] 23-7438025
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. c/o L. WOLLIN 124 PROSPECT ST	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code For a foreign address, see instructions RIDGEWOOD NJ 07450	

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

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

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

• The books are in the care of ▶ L. WOLLIN

Telephone No. ▶ 212-785-2610 FAX No. ▶

• If the organization does not have an office or place of business in the United States, check this box . . . . ▶ [ ]

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________. If this is for the whole group, check this box . . . . . ▶ [ ]. If it is for part of the group, check this box . . . . ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 9/15/2013.

5 For calendar year ________, or other tax year beginning 11/1/2011, and ending 10/31/2012.

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

7 State in detail why you need the extension Additional time is needed to obtain the documents necessary to file an accurate retur

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	172
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	250
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0

Signature and Verification must be completed for Part II only.

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

Signature ▶ Title ▶ TREASURER Date ▶

Line 18 (990-PF) - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
		225	0	0	0
1	Real estate tax not included in line 20				
2	Tax on investment income	200			
3	State Franchise Tax	25			
4					
5					
6					
7					
8					
9					
10					

Line 23 (990-PF) - Other Expenses

		1,380	0	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	SECRETARIAL SERVICES	1,035			
2	PARKING				
3	TAXI				
4	LODGING				
5	DELAWARE REP FEE	290			
6	MISC				
7	AUTO				
8	EQUIPMENT LEASE				
9	BANK CHARGE	55			
10	BOOKKEEPING				
11					
12					

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

	Description	Num. Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
			170,047	182,645	162,374	173,786
1	SCHEDULE ATTACHED		170,047	182,645	162,374	173,786
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

SEC Positions AS OF 10/31/11			
	PART II line 10b		Column (a)
Shares	Descriptions		Cost
200	AT&T		5,019
300	BARCLAYS BK PLC		6,092
200	Amylin Pharmaceuticals		8,333
100	Cameron International		6,886
100	Cameron International		0
200	Corning Inc		4,725
300	EXXON MOBIL CORP		20,927
100	Fedex		10,942
100	General Electric		3,520
100	General Electric		3,520
200	MSFT		9,231
100	PEP		5,205
300	S&P		28,050
3	SPY Nov 19 '11 $110 Put		1,202
6	SPY Nov 19 '11 $115 Put		2,260
3	VXX Dec 17 '11 $30 Put		201
300	TEVA PHARMACEUTICAL		14,270
250	UNITED STATES NATURAL GAS FUNDL	EC	3,405
1366	RYDEX Series FDS		20,000
			153,788
	BONDS		
15000	CATERPILLAR FINL SVCS CORP MED	BC	16,260
			170,048
	DEFERRED REVENUE 10/31/11		
4	SPY Dec 17 '11 $128 Call		-685
2	KO Jan 21 '12 $60 Put		-677
3	LLY Jan 21 '12 $30 Put		-471
2	PG Jan 21 '12 $60 Put		-595
3	HPQ Jan 21 '12 $40 Put		-915
3	CSCO Jan 21 '12 $16 Put		-282
3	INTC Jan 21 '12 $20 Put		-243
3	GE Jan 21 '12 $17.50 Put		-291
3	CVX Jan 21 '12 $85 Put		-960
3	VXX Jan 21 '12 $30 Call		-669
6	AEP Jan 19 '13 $35 Put		-1,785
3	ABT Jan 19 '13 $50 Put		-1,425
3	MMM Jan 19 '13 $80 Put		-2,220
3	PEP Jan 19 '13 $60 Put		-1,440
2	T Jul 21 '12 $30 Call		-257
3	SPY Nov 19 '11 $100 Put		-571
6	SPY Nov 19 '11 $105 Put		-1,058
			-14,544
	TOTAL SECURITIES		184,592

SEC Positions AS OF 10/31/12				
	PART II line 10b			
Shares	Descriptions		Column (b) Cost	Column (c) FMV
75	BARCLAYS BK PLC		6,092	2,776
200	Cameron International		6,886	10,128
200	Corning Inc		4,725	2,350
400	Corning Inc		5,620	4,700
300	EXXON MOBIL CORP		20,927	27,351
100	Fedex		10,942	9,199
100	General Electric		3,520	2,106
100	General Electric		3,520	2,106
300	HEWLETT PACKARD CO		12,020	4,155
200	KELLOGG CO		10,726	10,464
200	MICROSOFT CORP		9,231	5,708
100	PEPSICO INC		5,205	6,924
5	PUT SPY 01/19/13 140		1,599	2,130
5	SPY Sep 28 '12 $132 Put q		989	1
300	S&P		30,113	42,405
300	TEVA PHARMACEUTICAL		14,270	12,126
1366	RYDEX Series FDS		20,000	10,997
			166,385	155,626
	BONDS			
15000	CATERPILLAR FINL SVCS CORP MED	BC	16,260	18,161
			182,645	173,787
	SECURITIES SOLD SHORT			
-4	ABT Jan 18 '14 $62.50 Put	X	-1,985	-1872
-5	CSCO Jan 19 '13 $16 Put	X	-575	-260
-5	FB Jan 18 '14 $20 Put	X	-2,085	-2000
-5	GE Dec 22 '12 $18 Put	X	-495	-40
-2	K Jan 19 '13 $47.50 Put	X	-355	-6
-2	K Jan 19 '13 $55 Call	X	-313	-60
-4	KO Jan 19 '13 $31.25 Put	X	-475	-52
-3	LLY Jan 19 '13 $35 Put	X	-477	-15
-3	MCD Dec 22 '12 $85 Put	X	-921	-414
3	MMM Jan 19 '13 $80 Put		-2,220	-258
-2	MSFT Jan 19 '13 $30 Put	X	-372	-428
-2	MSFT Jan 19 '13 $35 Call	X	-256	-50
-4	MSFT Jul 20 '13 $28 Put	X	-845	-908
-2	PG Jan 19 '13 $60 Put	X	-645	-50
-5	SLV Jan 19 '13 $28 Put	X	-1,201	-215
-3	SPY Dec 22 '12 $130 Put	X	-1,944	-825
-5	SPY Jan 19 '13 $130 Put	X	-686	-297
-5	SYY Jan 19 '13 $27 Put	X	-810	-50
-2	T Jan 18 '14 $35 Put	X	-815	-850
-4	T Jan 19 '13 $30 Put	X	-497	-88
	MMM JAV 80P		-17,973	-8738

Part IV Capital Gains and Losses for Tax on Investment Income							
date of transaction			Transaction detail		Sales	Cost	
LONG TERM							
03/28/12	Sold	EQ	Amylin Pharmaceuticals	-200	4,471		
			Amylin Pharmaceuticals	200		-8,333	
07/06/12	Sold	EQ	AT&T	-200	5,980		
			AT&T	200		-5,019	
04/19/12	Sold	EQ	UNG	-62	896		
			UNG	62		-3,405	
					11,347	-16,757	-5,410
SHORT TERM							
11/07/11	Sold Short	OPTN	JNJ Jan 19 '13 $55 Put	-3	1,065		
06/27/12			JNJ Jan 19 '13 $55 Put	3		-120	
11/10/11	Sold Short	OPTN	SLV Apr 21 '12 $30 Put	-5	1,405		
04/10/12			SLV Apr 21 '12 $30 Put	5		-254	
07/23/12	Sold To Close	OPTN	SPY Aug 18 '12 $126 Put	-10	385		
06/28/12			SPY Aug 18 '12 $126 Put	10		-1,953	
12/23/11	Sold Short	OPTN	SPY Feb 18 '12 $110 Put	-3	232		
12/23/11			SPY Feb 18 '12 $120 Put	3		-704	
03/07/12	Sold Short	OPTN	SPY Jan 19 '13 $145 Call	-3	1,419		
06/15/12			SPY Jan 19 '13 $145 Call	3		-888	
12/23/11	Sold To Close	OPTN	SPY Jan 21 '12 $119 Put	-6	476		
11/11/11			SPY Jan 21 '12 $119 Put	3		-1,067	
11/30/11			SPY Jan 21 '12 $119 Put	3		-974	
06/28/12	Sold To Close	OPTN	SPY Jul 21 '12 $125 Put	-5	315		
05/18/12			SPY Jul 21 '12 $125 Put	5		-1,644	
11/11/11	Sold Short	OPTN	SPY Jan 21 '12 $110 Put	-3	562		
11/30/11	Sold Short	OPTN	SPY Jan 21 '12 $110 Put	-3	406		
12/23/11			SPY Jan 21 '12 $110 Put	6		-130	
11/09/11	Sold Short	OPTN	LLY Apr 21 '12 $33 Put	-3	327		
06/28/12	Sold Short	OPTN	SPY Aug 18 '12 $116 Put	-10	577		
05/18/12	Sold Short	OPTN	SPY Jul 21 '12 $115 Put	-5	701		
01/24/12	Sold Short	OPTN	SPY Mar 17 '12 $116 Put	-5	331		
07/27/12	Sold Short	OPTN	SPY Sep 28 '12 $122 Put q	-5	321		
11/17/11	Sold Short	OPTN	T Jul 21 '12 $27 Put	-4	737		
11/01/11	Sold To Close	OPTN	SPY Nov 19 '11 $115 Put	-3	465		
11/17/11	Sold Short	OPTN	GLW May 19 '12 $14 Put	-4	537		
11/07/11			LLY Jan 21 '12 $30 Put	3		-84	
11/09/11			SPY Dec 17 '11 $128 Call	2		-537	
11/22/11			SPY Dec 17 '11 $128 Call	2		-134	
01/24/12			SPY Mar 17 '12 $126 Put	5		-1,029	
09/19/12			ABT Jan 19 '13 $50 Put	3		-51	
04/19/12			AEP Jan 19 '13 $35 Put	6		-1,095	
09/14/12			PEP Jan 19 '13 $60 Put	3		-111	
09/19/12			SPY Jan 19 '13 $140 Put	5		-1,599	
			DEFERRED REVENUE 10/31/11				
		4	SPY Dec 17 '11 $128 Call		685		
		2	KO Jan 21 '12 $80 Put		677		
		3	LLY Jan 21 '12 $30 Put		471		
		2	PG Jan 21 '12 $60 Put		595		
		3	HPQ Jan 21 '12 $40 Put		915		
		3	CSCO Jan 21 '12 $16 Put		282		
		3	INTC Jan 21 '12 $20 Put		243		
		3	GE Jan 21 '12 $17.50 Put		291		
		3	CVX Jan 21 '12 $85 Put		960		
		3	VXX Jan 21 '12 $30 Call		669		
		6	AEP Jan 19 '13 $35 Put		1,785		
		3	ABT Jan 19 '13 $50 Put		1,425		
		3	PEP Jan 19 '13 $60 Put		1,440		
		2	T Jul 21 '12 $30 Call		257		
		3	SPY Nov 19 '11 $100 Put		571		
		6	SPY Nov 19 '11 $105 Put		1,058		
				*	22,588	-12,371	10,216.76

PART VIII line 1a	TITLE	TITLE	COMPENSATION	BENEFITS	EXPENSE ACCT
GARY WOLLIN	DIRECTOR	PRES P/T	0	0	0
SAN FRANCISCO, CA					
ILANA WILENSKY	DIRECTOR	VP P/T	0	0	0
ATLANTA, GA					
ROBERT WOLLIN	DIRECTOR	VP P/T			
NEW YORK, NY					
LONNIE WOLLIN	DIRECTOR	SECY/TREAS P/T	0	0	0
124 PROSPECT STREET					
RIDGEWOOD NJ 07450					

PART XV 3a			Individual	Recipient		
Name of Charity	City	State	as Recipient	Status	Purpose	Amount
ALZHEIMER'S ASSOCIATION	NEW YORK	NY	N/A	PUBLIC CHARITY	EDUCATIONAL	8,650
AMERICAN CANCER SOCIETY	ATLANTA	GA	N/A	PUBLIC CHARITY	EDUCATIONAL	50
AMERICAN CANCER SOCIETY	OKLAHOMA CITY	OK	N/A	PUBLIC CHARITY	EDUCATIONAL	230
ANGEL FLIGHT FDN	ATLANTA	GA	N/A	PUBLIC CHARITY	EDUCATIONAL	200
CANAVAN FOUNDATION	NEW YORK	NY	N/A	PUBLIC CHARITY	EDUCATIONAL	500
CONGREGATION OF B'NAI TORAH	ATLANTA	GA	N/A	PUBLIC CHARITY	EDUCATIONAL	1,800
JDRF	NY	NY	N/A	PUBLIC CHARITY	CHARITABLE	100
MARCH OF DIMES	WHITE PLAINS	NY	N/A	PUBLIC CHARITY	EDUCATIONAL	100
METROPOLITAN MUSEUM OF MODERN ART	NEW YORK	NY	N/A	PUBLIC CHARITY	EDUCATIONAL	550
MUSEUM OF NATURAL HISTORY	NEW YORK	NY	N/A	PUBLIC CHARITY	EDUCATIONAL	125
NATIONAL MS SOCIETY	NY	UT	N/A	PUBLIC CHARITY	CHARITABLE	180
NEW YORK LAW SCHOOL	NY	NY	N/A	PUBLIC CHARITY	EDUCATIONAL	100
PARKINSON FDN	NEWARK	NJ	N/A	PUBLIC CHARITY	EDUCATIONAL	50
REVLON CANCER WALK	LOS ANGELES	CA	N/A	PUBLIC CHARITY	EDUCATIONAL	180
SAINT JUDE HOSPITAL	MEMPHIS	TN	N/A	PUBLIC CHARITY	EDUCATIONAL	100
SNOWBIRD ADAPTIVE SPORTS	SNOWBIRD	UT	N/A	PUBLIC CHARITY	CHARITABLE	170
TEMPLE ISRAEL OF NY	NEW YORK	NY	N/A	PUBLIC CHARITY	RELIGIOUS	1,050
TEMPLE SINAI	TENAFLY	NJ	N/A	PUBLIC CHARITY	RELIGIOUS	54
UJA OF NORTH PARAMUS	PARAMUS	NJ	N/A	PUBLIC CHARITY	EDUCATIONAL	1,000
VOLUNTEER AMBULANCE OF ENGLEWOOD CLIFFS	ENGLEWOOD CLIFFS	NJ	N/A	PUBLIC CHARITY	EDUCATIONAL	50
						15,239