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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2011, or tax year beginning Dec 1 . 2011, and ending Nov 30 2012 Name of foundation Employer identification number JAMES E. ROBISON FOUNDATION, INC 13-6075171 В Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see the instructions) (914) 273-3121 17 GREENBRIAR CIRCLE City or town State ZIP code NY 10504 C If exemption application is pending, check here ARMONK Check all that apply Initial return Initial Return of a former public charity D 1 Foreign organizations, check here Amended return Final return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here J Accounting method X Cash Fair market value of all assets at end of year (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► Ś 2,282,806. (Part I, column (d) must be on cash basis ) Part Analysis of Revenue and (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see instructions)) Contributions, gifts, grants, etc, received (att sch) X if the foundn is not req to att Sch B THE THE PARTY OF STREET Interest on savings and temporary cash investments 52,826 52,826 52,826 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 被傻儿 9,811 6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 177,611 Sales Sales Capital gain net income (from Part IV, line 2) 9,811 Net short-term capital gain 0. Income modifications 0 10 a Gross sales less returns and allowances b Less Cost of c Gross profit/(loss) (attisch) 11 - 12 - 12 - 2 SCANNED 是一个 24 100 22 0 0 62,637. Total Add Imes 1 (through O) 62,637. 52,826. Compensation of officers, directory rustees,
Other employee safaries and wages
Rension plans employee benefits 0. 0. ō. Ō. 1131 Ō. 0. Ō. 14 0. Ο. 15 0. 0. 0. 16 a Legal fees (attach-schodule) 0. 0. 0. 0. b Accounting fees (attach sch) L-16b Stmt 18,000. 9,000. 9,000. 9,000. c Other prof fees (attach sch) L-16c Stmt 13,523. 13,523 13,523. 0. 0. OPERATING 0. 0. 0. 17 Interest 153. -2,2850. 0. 18 Taxes (attach schedule)(see instrs) See Line 18 Stmt Depreciation (attach 19 sch) and depletion Occupancy Travel, conferences, and meetings 22 Printing and publications EXPERSES 23 Other expenses (attach schedule) 672 30 30 642. See Line 23 Stmt 24 Total operating and administrative expenses. Add lines 13 through 23 22,706. 22,553 9,642. 29,910. 124,700. 物態源と 髓肿酸生 124,700. Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 154,610 22,553 134,342 millionin Landburgen . Broken Subtract line 26 from line 12: Well main's a Excess of revenue over expenses

91,973

C Adjusted net income (if negative, enter 0-)

**b** Net investment income (if negative, enter -0-)

and disbursements

TEEA0301 12/02/11

39,931

Form 990-PF (2011)



30,273.

Doid	. 11	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
Pan	· II ·	Balance Sheets  Column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
<del></del> -	1	Cash - non-interest-bearing	74.	103,766.	103,766.
	2	Savings and temporary cash investments	381,451.	8,591.	8,591.
	3	Accounts receivable	L'agrand tam & Citata	Sign.	
	-	Less allowance for doubtful accounts	_ territoria		
	4	Pledges receivable	子女大品的 Truly 2003	44	*
	.	Less allowance for doubtful accounts		(V	
	5	Grants receivable	0.		
	6	Receivables due from officers, directors, trustees, and other			
	"	disqualified persons (attach schedule) (see instructions)	0.		
	7	Other notes and loans receivable (attach sch)	* , , , , , , , , , , , , , , , , , , ,		
S		Less allowance for doubtful accounts	0.		
<u>s</u>	8	Inventories for sale or use	0.		
S S E T	9	Prepaid expenses and deferred charges	0.		
S	10 a	Investments — U.S. and state government obligations (attach schedule)	1,052,319.		
	t	nvestments — corporate stock (attach schedule) L-10b Stmt	763,651.	1,178,764.	
	(	: Investments — corporate bonds (attach schedule) L-10c Stmt		814,437.	828,828.
	11	Investments – land, buildings, and equipment basis	· · · · · · · · · · · · · · · · · · ·	The same of the sa	mes as a large of the second o
		Less accumulated depreciation (attach schedule)	Allections of the state of the		
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis ►	2 · · · · · · · · · · · · · · · · · · ·	There was so	11 4 1 1 1 1 1
		Less accumulated depreciation (attach schedule)	Allow Vac > but		
	15 16	Other assets (describe   Total assets (to be completed by all filers —			
	10	see the instructions. Also, see page 1, item 1)	2,197,495.	2,105,558.	2,282,806.
Ļ	17	Accounts payable and accrued expenses	0.	0.	题 化热力键性流动
Å	18	Grants payable	0.	0.	
B	19	Deferred revenue	0.	0.	
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons	0.	0.	
1	21	Mortgages and other notes payable (attach schedule)	0.	0.	
H	22	Other liabilities (describe ►)	0.	0.	
Ε	22	Total liabilities (add lines 17 through 22)	0.	0.	
<u> </u>	23			0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	]		
NE	24	Unrestricted			意 湖北
N F E U T N	25	Temporarily restricted			· · · · · · · · · · · · · · · · · · ·
D	26	Permanently restricted			医神经 临时期间
A S S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	ļ		100 mm
EL	27	Capital stock, trust principal, or current funds	0.	0.	ことがなくとは本事を変して
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund	0.	0.	1 2 2 3 4 6 7 2 6 7
С	29	Retained earnings, accumulated income, endowment, or other funds	2,197,495.	2,105,558.	
O E R S	30	Total net assets or fund balances (see instructions)	2,197,495.	2,105,558.	1987年19日本
	31	Total liabilities and net assets/fund balances (see instructions)	2,197,495.	2,105,558.	The state of the s
Par		Analysis of Changes in Net Assets or Fund Balanc			
	Total	net assets or fund balances at beginning of year — Part II, colum of-year figure reported on prior year's return)		ree with	2,197,495.
2		r amount from Part I, line 27a		2	-91,973.
3		increases not included in line 2 (itemize) ROUNDING		3	36.
4		lines 1, 2, and 3		4	2,105,558.
5		ises not included in line 2 (itemize)	•	5	0.
-		net assets or fund balances at end of year (line 4 minus line 5)	– Part II. column (b). Iir		2,105,558.

<u> </u>	(a) List and describe 2-story brick warehous	e the kınd(s) of property sold (e g , r se, or common stock, 200 shares ML	eal estate,	(b) How ac P — Purc D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
<del></del>	100, 000 FEDERAL FA	RM CREDIT	<del></del> -	P	2(1011	02/02/11	02/02/12
	700 SHARES GILLEAD			P		09/21/10	12/07/11
	1,600 SHARES STAPLE			P		10/14/10	10/19/12
	300 SHARES MONSANTÓ			P		10/20/10	07/24/12
	BROADCOM SECURITY L			P		10/20/10	05/31/12
`	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal	SIS		(h) Gain or (e) plus (f) m	(loss)
	100,000.	0.	100	0,000.			0.
		0.		9,431.		<del>_</del>	8,384.
		0.		2,077.			-8,157.
		0.		6,292.			9,572.
		0.		0.			12.
		ng gain in column (h) and owned by	the foundation on 12/31/69			(I) Couns (Colu	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an	(I) ny		(I) Gains (Colu ain minus column (k an -0 ) or Losses (fr	(), but not less
						_	0.
t							8,384.
	<u> </u>						-8,157.
	l						9,572.
•							12.
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		9,811.
-	ın Part I, line 8	8, column (c) (see instructions) If ( Section 4940(e) for Reduce	<u> </u>	ent Inco	_ <u>3</u> me		
		foundations subject to the section 4					<del></del> _
If sec Was	ction 4940(d)(2) applies, leave the the foundation liable for the sections, the foundation does not qualify	foundations subject to the section 4 is part blank on 4942 tax on the distributable am by under section 4940(e) Do not cor	940(a) tax on net investmen ount of any year in the base nplete this part	t income) period?		Yes	X No
If sec Was	ction 4940(d)(2) applies, leave the the foundation liable for the sections, the foundation does not qualify	foundations subject to the section 4 is part blank on 4942 tax on the distributable am	940(a) tax on net investmen ount of any year in the base nplete this part	t income) period? any entrie	s	Yes  (d)  Distribution  umn (b) divided	ratio
If sec Was	the foundation liable for the sections,' the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not coreach column for each year, see the (b) Adjusted qualifying distributions	940(a) tax on net investmen ount of any year in the base inplete this part e instructions before making (c) Net value of noncharitable-use ass	t income )  period?  any entrie	s	(d) Distribution	ratio by column (c))
If sec Was	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year)	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b) Adjusted qualifying distributions	940(a) tax on net investmen ount of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use ass	t income)  period?  any entrie  sets  7,909.	s	(d) Distribution	ı ratio by column (c))
If sec Was	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify.  Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b).  Adjusted qualifying distributions  160,866.  178,899.	940(a) tax on net investmen ount of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use ass 2,29 2,322	period? any entrie sets 7,909.	s	(d) Distribution	ratio by column (c)) 0.070005 0.077014
If sec Was	the foundation liable for the sections, the foundation does not qualified the appropriate amount in the section of the section	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572.	ount of any year in the base instructions before making (c) Net value of noncharitable-use ass 2,29	period? any entrie sets 7,909. 2,941.	s	(d) Distribution	0.070005 0.077014 0.046282
If sec Was	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624.	ount of any year in the base inplete this part (c) Net value of noncharitable-use ass 2, 29 2, 322 2, 15 2, 838	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	s	(d) Distribution	0.070005 0.077014 0.046282 0.061880
If sec Was	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify.  Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010 2009 2008	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572.	ount of any year in the base inplete this part (c) Net value of noncharitable-use ass 2, 29 2, 322 2, 15 2, 838	period? any entrie sets 7,909. 2,941.	s	(d) Distribution	0.070005 0.077014 0.046282
If see	ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify the foundation does no	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624.	ount of any year in the base inplete this part (c) Net value of noncharitable-use ass 2, 29 2, 322 2, 15 2, 838	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	s (colu	(d) Distribution	0.070005 0.077014 0.046282 0.061880 0.035104
If sec Was	ction 4940(d)(2) applies, leave the the foundation liable for the sections, the foundation does not qualify the foundation does not qualify the appropriate amount in the case of the case	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use ass 2, 29 2, 32; 2, 15; 2, 838 3, 275 al on line 2 by 5, or by the	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	s	(d) Distribution	0.070005 0.077014 0.046282 0.061880 0.035104 0.290285
Was If 'Yee 1	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify the foundation for the foundation does not qualify the foundation does not qua	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b) Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624. 115,000.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use ass 2,29 2,322 2,15 2,838 3,275 al on line 2 by 5, or by the years	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	s (colu	(d) Distribution umn (b) divided	0.070005 0.077014 0.046282 0.061880 0.035104 0.290285 0.058057
Wass If 'Ye 1	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify. The foundation does	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624. 115,000.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use ass 2,29 2,322 2,15 2,838 3,275 al on line 2 by 5, or by the years	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	(colu	(d) Distribution umn (b) divided	0.070005 0.077014 0.046282 0.061880 0.035104 0.290285 0.058057
If see Was If 'Ye 1	the foundation liable for the sections, the foundation does not qualify the foundation and the foundation does not qualify the	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b) Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624. 115,000.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use ass 2,29 2,322 2,15 2,838 3,275 al on line 2 by 5, or by the years	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	2 3 4 5	(d) Distribution umn (b) divided	0.070005 0.077014 0.046282 0.061880 0.035104 0.290285 0.058057 2,230,758.
If sec Was If 'Ye 1 2 3 4 5	the foundation liable for the sections, the foundation does not qualified the foundation does not qualified the appropriate amount in the graph of t	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b) Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624. 115,000.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use ass 2,29 2,322 2,15 2,838 3,275 al on line 2 by 5, or by the years	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	2 3 4 5	(d) Distribution umn (b) divided	0.070005 0.077014 0.046282 0.061880 0.035104 0.290285 0.058057 2,230,758. 129,511.
If sec Was If 'Ye 1 1 2 3 4 5 6 7 7	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify the foundation of the foundation does not qualify the foundation of the foundation does not qualify the foundation of the foundation does not provide the foundation of the foundation does not provide the foundation does not provide the foundation of the foundation does not provide the foundation does	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624. 115,000.  5-year base period — divide the tot has been in existence if less than 5 able-use assets for 2011 from Part 3 imme (1% of Part I, line 27b).	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use ass 2,29 2,322 2,15 2,838 3,275 al on line 2 by 5, or by the years	period?  any entrie sets 7,909. 2,941. 1,411. 3,145.	2 3 4 5 6	(d) Distribution umn (b) divided	0.070005 0.077014 0.046282 0.061880 0.035104 0.290285 0.058057 2,230,758. 129,511. 399.
If sec Was If 'Ye 1	the foundation liable for the sections, the foundation liable for the sections, the foundation does not qualify the foundation are period years.  Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharitation.  Multiply line 4 by line 3  Enter 1% of net investment income Add lines 5 and 6  Enter qualifying distributions from	foundations subject to the section 4 is part blank on 4942 tax on the distributable aming under section 4940(e). Do not correct each column for each year, see the (b). Adjusted qualifying distributions  160,866. 178,899. 99,572. 175,624. 115,000.  5-year base period — divide the tot has been in existence if less than 5 able-use assets for 2011 from Part 3 imme (1% of Part I, line 27b).	ount of any year in the base nplete this part instructions before making (c)  Net value of noncharitable-use ass 2,297 2,322 2,155 2,838 3,275 all on line 2 by 5, or by the years  K, line 5	period? any entrie sets 7,909. 2,941. 1,411. 3,145. 5,966.	2 3 4 5 6	(d) Distribution umn (b) divided	0.070005 0.070005 0.077014 0.046282 0.061880 0.035104 0.290285 0.058057 2,230,758. 129,511. 399. 129,910. 134,342.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instru	ıctions)		
,1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter $10/20/70$ (attach copy of letter if necessary – see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			399.
	check here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2'% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-) Add lines 1 and 2	<del> </del>		<u>0.</u> 399.
3		+		0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	<del>                                     </del>		399.
5	Tax based of intestinating the state of the		•	<del>,,,,</del>
•	Credits/Payments 2011 estimated tax pmts and 2010 overpayment credited to 2011  6, 000.			
	Exempt foreign organizations — tax withheld at source			į
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld  6d			Ì
	Total credits and payments Add lines 6a through 6d		6.1	000.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here			
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		5.0	501.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax   2,000. Refunded			501.
	t VII-A   Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
ıa	participate or intervene in any political campaign?	1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	115	, 	x
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	10	;	Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation	1 100		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers		1	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-	X
_	If 'Yes,' attach a detailed description of the activities		T	
•				
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
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	41:	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If 'Yes,' attach the statement required by General Instruction T	- 25 c at 2		-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		Á	. "     "
	● By language in the governing instrument, or	1 AV.		2
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	ä		<u> </u>
	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, column (c), and Part XV	7 ::840	X	1 20 1
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	—— (20)	1	
	See States Registered In			8
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 <i>General Instruction G? If 'No,' attach explanation</i>	8b	X	Pal
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)	)(5) X/V <b>9</b>	-	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10		x
BAA	and addresses	Form <b>9</b> 9	90-PF	

Pa	MVII:A:   Statements Regarding Activities (continued)					
<b>†</b> 1	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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualific advisory privileges? If "Yes," attach statement (see instructions)	ed person	had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	application	n?	13	Х	
14	Website address  ▶ N/A  The books are in care of ▶ DORIS STANLEY  Telephon	 e no ▶	(914)	273	-312	 21
	Located at ► 17 GREENBRIAR CIRCLE ARMONK NY ZIP + 4 ►	105	04-135	3		 
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the year	<b> </b>	15			Ш
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other au	- thority ov	er a		Yes	No
	bank, securities, or other financial account in a foreign country?	ma af tha		16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the nar foreign country. ▶	ne or the				
Pa	rt 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.			L	Yes	No
1	a 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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	□Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	] '		
	(4) Fay compensation to, or pay or reimburse the expenses or, a disquainted person.	☐ 162	N HO			•
	(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	X 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	X No			
	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)?	,		1 h	N/A	
	Organizations relying on a current notice regarding disaster assistance check here	•	- 🗍	1.5	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?			1 c		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))				ŀ.	
	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	X No	Section Section 1		
	If 'Yes,' list the years • 20, 20, 20, 20			And And	164 X	
	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a <b>all</b> years listed, answer 'No' and attach statement — see instructions)			2 b	N/A	* ' - '
	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years he	ere		330	an Tag	1. 1.
	► 20, 20, 20				A SACH	k à
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X 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	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
					্বনু	(1) (1) (1) (1)
	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		M X

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Form **990-PF** (2011)

Form 990-PF (2011) JAMES E. ROBISON			13-60	751/1	Page
Part VII-B   Statements Regarding Activit		1 4720 May Be Req	uired (continued)_	<del></del>	<del></del>
<ul><li>5a During the year did the foundation pay or incur</li><li>(1) Carry on propaganda, or otherwise attemp</li></ul>		(section 4945(e))?	☐ Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	tion drive?	4900), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other sımılar p	urposes?	Yes X	No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instru	janization described ctions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to qi a current notice regardi	ualify under the exception ng disaster assistance	ons	5 b	_
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ 🗌		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ne foundation claim exer	mption from the	☐ Yes ☐	No	
If 'Yes,' attach the statement required by Regu		5(d)			
6 a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indir	ectly, to pay premiums	Yes X	No	
${f b}$ Did the foundation, during the year, pay premit	ums, directly or indirectly	y, on a personal benefit	contract?	6 b	X
If 'Yes' to 6b, file Form 8870				_   '	
7a At any time during the tax year, was the found.				No	<u>~</u>
b If 'Yes,' did the foundation receive any proceed Part VIII' Information About Officers, D					
and Contractors	nectors, musicus,	i odildation manaç	gers, riigiliy r ald L	inployees,	
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru	uctions).		
(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 a other allowa	
MARTHA A. DAVIES			compensation		
976 SHAW HILL ROAD	PRESIDENT				
STOWE VT 06672	2.00	0.	0.		0.
ANNABEL DAVIES MOYNIHAN					
2553 GREGG HILL ROAD	VICE PRESIDENT	_	_		
WATERBURY CENTER VT 05677	0.00	0.	0.		0.
DORIS STANLEY 17 GREENBRIAR CIRCLE	,,				
ARMONK NY 10504	secretary/treasurer/may 20.00		0.		0.
See Information about Officers, Directors, Trustees, Etc.		10,000.	0.		
		0.	0.		0.
2 Compensation of five highest-paid employees	s (other than those incl	uded on line 1– see ins	tructions). If none, ente	r '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 a other allowa	
NONE					
0					
0					
<u> </u>					
~ <b>_</b>					
<u> </u>					
<del>'</del>					

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Form 990-PF (2011) JAMES E. ROBISON FOUNDATION, INC. 13-60	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	imployees,
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	
	<u> </u>
Total number of others receiving over \$50,000 for professional services	None_
Part IX-A: Summary of Direct Charitable Activities	
ist 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	<del></del>
'	
2	
<sup>2</sup>	
3	
·	
4	
	NONE
Part IX-Bill Summary of Program-Related Investments (see instructions)	
	<del></del>
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	
Fotal. Add lines 1 through 3	NONE
BAA	Form <b>990-PF</b> (2011)

TEEA0307 09/01/11

	Minimum Investment Return (All domestic foundations must complete this part Fo	oreign f	
_	see instructions.)		
1՝	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes In Average monthly fair market value of securities	1 a	2,038,495.
	Average of monthly cash balances	1 b	226,234.
	Fair market value of all other assets (see instructions)	1 c	
	i Total (add lines 1a, b, and c)	1 d	2,264,729.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	1 2	0.
3	Subtract line 2 from line 1d	3	2,264,729.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	33,971.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,230,758.
6	Minimum investment return. Enter 5% of line 5	6	111,538.
Par		atıng fo	
1000	and certain foreign organizations check here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
1	Minimum investment return from Part X, line 6	1 1	111,538.
	Tax on investment income for 2011 from Part VI, line 5 2a 399.		
	Income tax for 2011 (This does not include the tax from Part VI)	1 , "	
	Add lines 2a and 2b	2c	399.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	111,139.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	111,139.
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	111,139.
	tiXII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	s.****	
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	_1 a	134,342.
	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
Ł	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	134,342.
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	399.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	133,943.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether t qualifies for the section 4940(e) reduction of tax in those years	he founda	ation
BAA			Form <b>990-PF</b> (2011)

## Rart-XIII Undistributed Income (see instructions)

e Remaining amount distributed out of corpus  5 xxess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a) )  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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  e Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012  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)  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  134,342.  1111,139  111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  111,139  111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139  111,139  1111,139  1111,139  1111,139  1111,139  1111,139  1111,139	•				(a) Corpus	i	Ye	l) ars pri	<b>b)</b> or to 2	2010		<b>(c)</b> 2010	1		2	<b>(d)</b> 011	
2 Undestributed: recem, if any, and the end of 2011 a Enter amount for 2010 only b Total for pre years 20	1		r 2011 from Part XI,	A PARK	The second	, 34,2° 7	1 July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	'h <sub>e</sub> '	<u>.</u>	TABLE AT	1	, white	¥1.#6 € #			111.	139.
a Enter amount for 2010 only b Tatal far pring years 20 _ 20 _ 30 3 Exess distributions cargiver, if any, to 201 a From 2006 b From 2007	2		as of the end of 2011	PAR SALINA	State at	ţ:	* 51/44 **	*	,,	.1,	£v=		-	<u> </u>		~~-/	
b Total for prior years 20									,				0.				
3 Excess detributions carryover, if any, to 2011 a From 2006 b From 2007 55, 198. c From 2008 106, 0.76. d From 2009 115, 893. e From 2010 161, 174. f Total of lines 3a through e 4 Quelifying distributions for 2011 from Part XII, line 4 * \$ 134, 342. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a c Applied to 3 distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus findicated below: a Carps Add lines 3i, 4c, and 4e Subtract line 4 b from line 2a b Prior years' undistributed income Subtract line 4b from line 2b b Prior years' undistributed income Subtract line 4b from line 2b b Prior years' undistributed income for which a notice of deficiency has been susued, or on which the section 494(a) tax has been previously assessed d Subtract line 6b from line 6b Taxable amount — see instructions  Undistributed in 2012 Subtract line 7 (applied income for 2011 Subtract lines 4d and subtract line 4b from line 1 This amount must be distributed in 2012 Subtract line 7 (applied income for 2011 Subtract lines 4d and subtract line 4b from line 1 This amount must be distributed in 2012 Subtract line 8d from line 6a 10 (applied income for 2011 Subtract lines 4d and subtract lines 4b from line 6a 10 (applied income for 2012 Subtract lines 4b from line 6a 10 (applied income for 2012 Subtract			=	٠٠,	77.35	7984					1						
A From 2006					,	- ,											
E From 2009  d From 2009  115, 893.  161, 1714.  1 Total of lines 3a through e  Custifying distributions for 2011 from Part XIII, line 4 ► \$ 134, 342.  a Applied to 2010, but not more than line 2a  b Applied to 2010, but not more than line 2a  b Applied to admistributed income of priory years (Election required — see instructions)  d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions)  d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 134, 342.  5 Excess distributions out of corpus (Interest and the seed of t		· 1		660	مهور	es.	1.	-									
E From 2009  d From 2009  115, 893.  161, 1714.  1 Total of lines 3a through e  Custifying distributions for 2011 from Part XIII, line 4 ► \$ 134, 342.  a Applied to 2010, but not more than line 2a  b Applied to 2010, but not more than line 2a  b Applied to admistributed income of priory years (Election required — see instructions)  d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions)  d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 134, 342.  5 Excess distributions out of corpus (Interest and the seed of t	b	From 2007	55,198.	ž.	,												
d From 2010	c	From 2008		્રંકું:	300		-										
From 2010 161, 174.   438, 341.   438, 341.   438, 341.   40.   43				1 '	,												
4 Qualifying distributions for 2011 from Part XIII, line 4 + \$ 134,342.  A popiled to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2011 distributable amount entering amount distributed out of corpus (Election required - see instructions)  5 xicss distributions carryover applied to 2011 (if an amount appears in column (a), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4s, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions  f Undistributed income for 2010 Subtract lines 4a from line 2a Taxable amount - see instructions  f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012  7 Amounts freated as distributions out of corpus to statisty requirements imposed by section 170(b)(f) or 4942(g)(3)  (see instructions)  8 Excess distributions carryover to 2012.  Subtract lines 7 and 6 from line 6a  10 Listens from 2009  10 Listens from 2009  115, 893.	е	From 2010	161,174.		-		_										
XII, line 4 P \$ 134,342. a Applied to 2010, but not more than line 2a b Applied to undistributed income of prory years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (if an amount appears in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount appears in column (if), the same amount of prory years undistributed incated below:  a Cirpus Add line 3i, 4c, and 4e Subtract line 5 b Prior years undistributed income Subtract line 4b from line 2b  C Enter the net total of each column as indicated below:  a Corpus Add line 3i, 4c, and 4e Subtract line 5 d Subtract line 6c from line 6 to Taxable amount — see instructions  4b (15, 544, iii)  C Indistributed income for 2010 Subtract lines 4 from line 2 a Taxable amount — see instructions  4c (15, 544, iii)  C Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012  A Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(r) or 9492(g)(3)  (see instructions)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2012. Subtract lines 7 and 6 from line 6a  10 Analysis of line 9  a Excess from 2007  C Excess from 2009  115, 893.	f	Total of lines 3a through			438	,341.											
XII, line 4 P \$ 134,342. a Applied to 2010, but not more than line 2a b Applied to undistributed income of prory years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (if an amount appears in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount must be shown in column (if), the same amount appears in column (if), the same amount of prory years undistributed incated below:  a Cirpus Add line 3i, 4c, and 4e Subtract line 5 b Prior years undistributed income Subtract line 4b from line 2b  C Enter the net total of each column as indicated below:  a Corpus Add line 3i, 4c, and 4e Subtract line 5 d Subtract line 6c from line 6 to Taxable amount — see instructions  4b (15, 544, iii)  C Indistributed income for 2010 Subtract lines 4 from line 2 a Taxable amount — see instructions  4c (15, 544, iii)  C Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012  A Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(r) or 9492(g)(3)  (see instructions)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2012. Subtract lines 7 and 6 from line 6a  10 Analysis of line 9  a Excess from 2007  C Excess from 2009  115, 893.	4	Qualifying distributions	for 2011 from Part														
b Applied to undistributed income of prior years (Election required – see instructions) c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (if an amount appears in column (a)) the same amount must be shown in column (a) the same amount must be shown in column (a) of the same amount must be shown in column (a) to a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistribute ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been provisely assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount – see instructions e Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be 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 9 (see instructions)  9 Excess distributions carryover from 2006 not applied on line 5 or line 9 (see instructions)  10 Analysis of line 9  a Excess from 2007  a Excess from 2008  C Excess from 2008  115, 833.														ļ			
b Applied to Undistributed income of prior years (Election required — see instructions)  d Applied to 2011 distributable amount e Remaining amount distributed out of corpus bries distributions carryives applied to 2011 (if an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below: a corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 6b Taxable amount — see instructions  f Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2011 Subtract lines 4ad and 5 from line 12 This amount must be distributed in 2012 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 for 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9  a Excess from 2008  5 0, 135 c Excess from 2008  115, 893.	а	Applied to 2010, but not	t more than line 2a	, j.	٠,	oper t Mark	ar ar	, M	v Austra				0.	ļ			
c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 exess distributions carryover applied to 2011 (if an amount appears in column (a), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 e Undistributed income for 2010 Subtract lines 4d and 5 from line 17 This amount must be distributed in 2012 J Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1706(f)(1)(6) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2012. Subtract lines 4 and 10 Analysis of line 9 a Excess from 2007  0 Excess from 2008 c Excess from 2009 115, 893.	b	Applied to undistributed	income of prior years		- 京 (	~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				0 -	. يعوطون وكا إن ان	ne"	-200		A		
(Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (if an amount appears in column (d), the same amount must be shown in column (a) the same amount must be shown in column (a) to Prior years' undistributed income Subtract line 4b from line 2b 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 6 from line 6b Taxable amount – see instructions  f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 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)  9 Excess distributions carryover to 2012. Subtract lines 4 and 10 Analysis of line 9 a Excess from 2007 b Excess from 2008  5 0, 135, c Excess from 2008  5 2, 135, c Excess from 2009  115, 893.	c	Treated as distributions	out of corpus		2-	.,	ξ	, Z Julya	Á	::/	4 91,* 3%,	jan.	<u>.</u> ,				
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d Excess from 2010 161,174.  e Excess from 2011 134,342.				1													
EXCESS From 2011   134, 342.			134,342.	Į.			1							<u> </u>	Form ¢	90-PF	(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 do is effective for 2011, enter the date of the r	etermination letter t uling	hat it is a private op	erating foundation,	and the ruling	
<b>b</b> Check box to indicate whether the foundation	on is a private oper	atıng foundatıon des	cribed in section	4942(j)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net	Tax year	ļ	Prior 3 years		
income from Part I or the minimum : investment return from Part X for	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
each year listed		—			· · · · · · · · · · · · · · · · · · ·
<b>b</b> 85% of line 2a			_		
c Qualifying distributions from Part XII, line 4 for each year listed	-				<del> </del>
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter			N/A		
(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					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
• • • • • • • • • • • • • • • • • • • •					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part VV Supplementary Information	(Complete this	part only if the	organization ha	ıd \$5,000 or mor	e in
assets at any time during th		structions.)			
1 Information Regarding Foundation Manag a List any managers of the foundation who had close of any tax year (but only if they have	ave contributed moi	re than 2% of the tot nan \$5,000) (See se	tal contributions rec ection 507(d)(2) ) NONE	eived by the foundat	on before the
See Information Regarding Foundation Mai	nagers				
<b>b</b> List any managers of the foundation who or a partnership or other entity) of which the f	wn 10% or more of	the stock of a corpo % or greater interes	ration (or an equally	y large portion of the	ownership of
		-	NONE		
See Managers Owning More Than 10%		<del></del>		<u>-</u>	
Check here ► X if the foundation only m	2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here X 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 wi	nom applications sho	ould be addressed		<del>-</del>
		N	N/A		
<b>b</b> The form in which applications should be si	ubmitted and inform	nation and materials	they should include	!	
		N	<b>\</b> /∧		
c Any submission deadlines					
		N	N/A		
d Any restrictions or limitations on awards, si	uch as by geograph	ical areas, charitable	e fields, kinds of ins	stitutions, or other fa	ctors
			I/A		
					<del></del>

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Y	ear or Approved for Futu	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation		Amount
Name and address (home or business)	substantial contributor	Tecipient		
a Paid during the year				
ABBOTT HOUSE				
100 NORTH BROADWAY				
IRVINGTON NY 1053	3	501-C3	DISABLED POPULATION	8,000.
UNIVERSITY OF VERMONT				
106 HIGH POINT CTR.			SAVE THE	
COLECHESTER VT 0544	5	501-C3	ISLAND POND	3,000.
GREEN MOUNTAIN PERFORMING ARTS				
37 COMMERCIAL DRIVE				
WATERBURY VT 0667	5	501-C3	GENERAL	2,000.
VERMONT SYMPHONY				
2 CHURCH STREET - SUITE 3B				
BURLINGTON VT 0540	1	501-C3	CAPITAL CAMPAIN	7,500.
STOWE LAND TRUST				
P. O. BOX 284				
STOWE, VT 0567	$_{2} $	501-C3	PROTECT FOREST LAND	2,000.
VERMONT COMMUNITY FOUNDATION				
3 COOURT STREET				
MIDDLEBURY VT 0575	3	501-C3	WOMEN'S FUND	1,200.
NEW YORK LIFE ARTS		301 03	TONE	1,2001
219 WEST 19TH STR.				
NEW YORK NY 1001	1	501-C3	GENERAL	5,000.
RINGSIDE INC	-	001 00	CENERUE	3,000.
51 NORTH 1ST STR.				
BROOKLYN NY 1121		501-C3	GENERAL	1,500.
HALEAKALA INC		301 03	CENERALE	1,300.
512 W 19TH STREET				
NEW YORK NY 1001		501-C3	GENERAL	15,000.
See Line 3a statement	•	331		13,000.
				79,500.
Total			► 3a	124,700.
<b>b</b> Approved for future payment				<u></u>
	1			
Total			► 3b	0.

## Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated	Unrelated	business income	Exclude	d by section 512, 513, or 514	(e)	
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)	
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	52,826.				
5 Net rental income or (loss) from real estate	,	<u> </u>				
a Debt-financed property						
<b>b</b> Not debt-financed property						
6 Net rental income or (loss) from personal property				_		
7 Other investment income	18	9,811.				
8 Gain or (loss) from sales of assets other than inventory					- · · · · · · · · · · · · · · · · · · ·	
9 Net income or (loss) from special events		_				
10 Gross profit or (loss) from sales of inventory						
11 Other revenue	· PRINCE STORY			"温"成		
a						
b						
c						
d						
e						
Subtotal Add columns (b), (d), and (e)	, p r	62,637.	i Mil			
13 Total. Add line 12, columns (b), (d), and (e)				13	62,637.	
See worksheet in line 13 instructions to verify calculation	s)					

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

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

Use Only

BAA

ARMONK

JAMES E. ROBISON FOUNDATION, 13-6075171 INC Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** No Yes 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, 1 relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of Х 1a(1) (1) Cash Х 1a(2) (2) Other assets **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) X Х (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b (3) Х (3) Rental of facilities, equipment, or other assets Х 1b(4) (4) Reimbursement arrangements 1b (5) Х (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations 1b(6) Х 1 c Х c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 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 b If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship jury, 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, Declaration of which preparer has any knowledge Under penalties o May the IRS discuss this return with the Sign Here PRESIDENT preparer shown below (see instructions)? Signature of officer or trustee Title Date Yes Date Print/Type preparer's name parer's signature PTIN X if Check DORIS STANLEY 09/14/13 self-employed P01500987 Paid DORIS STANLEY Firm's EIN ► Preparer 17 GREENBRIAR CIRCLE Firm's address

10504

Phone no

Form 990-PF (2011)

NY

Form 990-PF, Page 1, Part I, Line 18

#### Line 18 Stmt

Taxes FEDERAL EXCISE TAXES FOREIGN TAXES	Rev/Exp Book -2,438. 153.	Net Inv Inc  0.  153.	Adj Net Inc  0. 0.	Charity Disb 0. 0.
Total	-2,285.	153.	0.	0.

Form 990-PF, Page 1, Part I, Line 23

#### Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
LEGAL ADVERTISING	39.	0.	0.	39.
FILING FEES	534.	0.	0.	534.
DEPOSIT FEES	30.		30.	0.
CHECKBOOK FEE	34.	0.	0.	34.
IRS FEES	35.	0.	0.	35.
TRO LEGO			I	

Total <u>672.</u> <u>30.</u> <u>30.</u> <u>642.</u>

Form 990-PF, Page 4, Part VII-A, Line 8a

#### States Registered In

DE - Delaware
NY - New York

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

- <u></u>		<u></u>		
<b>(a)</b> Name and address	(b) Title, and	(c) Compensation (If not paid,	(d) Contributions	<b>(e)</b> Expense account, other
	average hours per week devoted to position	enter -0-)	to employee benefit plans and deferred compensation	allowances
Person X Business APRIL DAVIES TAYLOR 976 SHAW HILL ROAD STOWE VT 05672	ASSISTANT SECRETA 0.00	0.	0.	0.
Person X Business MICHAEL A. FOLEY 142 RUSSELL STREET	TRUSTEE/DIRECTOR			
CARLISLE MA 01741	0.00	0	0	0.

Total

0.	0.	0.

Form 990-PF, Page 10, Part XV, Line 1a

#### Information Regarding Foundation Managers

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			

Form 990-PF, Page 10, Part XV, Line 1b

#### **Managers Owning More Than 10%**

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						

Form 990-PF, Page 11, Part XV, line 3a

#### Line 3a statement

Recipient	If recipient is an individual,	Foun-	Purpose of grant or contribution	Person or Business
Name and address	show any	status	grant or contribution	Checkbox
(home or business)	relationship to	of re-		
(Horric of Eddinioss)	any foundation	cipient		Amount
	manager or			
	substantial			
	contributor			
a Paid during the year				
CUNNINGHAM DANCE FOUNDATION		}		Person or
55 BETHUNE STREET		501-C3		Business
MEW TORK NY 10014			GENERAL	10,000.
THE WOOSTER GROUP				Person or
P.O. BOX 654		501-C3		Business
NEW YORK NY 10013			GENERAL_	2,000.
CRADLE TO GRAVE ARTS				Person or
P.O. BOX 8		<b>_</b>		Business
CHELSEA VT 05038		501-C3	GENERAL	1,500.
PING CHONG				Person or
47 GREAT JONES STREET - 6TH FLOOR		<u>-</u>		Business
NEW YORK NY 10012		501-C3	GENERAL	1,000.
TERE O'CONNOR DANCE		 		Person or
42 HORATIO STREET # 9 _				Business
NEW YORK NY 10014		501-C3	GENERAL	1,000.
BROOKLYN ACADEMY OF MUSIC				Person or
30 LAFAYETTE AVENUE			<b> </b>	Business
BROOKLYN NY 11217	_	501-C3	GENERAL	1,000.
VERMONT LAND TRUST				Person or
8 BAILEY AVENUE				Business
MONTPELIER VT 05602	<u>.                                    </u>	501-C3	GENERAL	1,000.
826 MICHIGAN		\'	  - <i>-</i>	Person or
115 EAST LIBERTY STREET				Business
ANN ARBOR MI 48104-21	9	501-C3	GENERAL	2,000.
DOCTORS WITHOUT BORDERS				Person or
P.O. BOX 5023				Business
HAGERSTOWN MD 21741		501-C3	GENERAL	1,500.

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Continued

Recipient  Name and address ' (home or business)	If recipient is an individual, show any relationship to	Foun- dation status of re-	Purpose of grant or contribution	Person or Business Checkbox
	any foundation manager or substantial contributor	cipient		Amount
a Paid during the year		}		
HELEN DAY ART CENTER	[			Person or
90 POND STREET				Business
STOWE VT 05672		501-C3	GENERAL	2,000.
NORTH CENTRAL MISSOURI COLLEGE			   <b></b>	Person or
1301 MAIN STREET	<b></b>	\	 	Business
TRENTON MO 64683		501-C3	GENERAL	5,000.
VERMONT COMMUNITY FOUNDATION				Person or
3 COURT STREET			   <b></b>	Business
MIDDLEBURY VT 05753		501-C3	GENERAL	1,000.
PLANNED PARENTHOOD VERMONT				Person or
128 LAKESIDE AVE UITE 301				Business
BURLINGTON VT 05401	<u> </u>	501-C3	GENERAL	1,000.
POPULATION CONTRUL INTERNATIONAL	<b>-</b>			Person or
777 UNITED NATIONS PLAZA				Business
NEW YORK NY 10017		501-C3	GENERAL	1,000.
PUBLICOLOR	[ <b>-</b>	- <b>-</b>		Person or
149 MADISOB AVENEU - SUITE 1201				Business
NEW YORK NY 10016		501-C3	GENERL	500.
THE FRESH AIR FUND		<b>-</b>		Person or
633 THIRD AVENUE NEW YORK NY 10164	- <i>-</i>		CENEDAL	Business
NEW YORK NY 10164 CHEZ BUSHWICK		501-C3	GENERAL	500.
304 BEGUM STREET #23		[- <del>-</del>		Business
NEW YORK NY 11206		501-C3	GENERAL	500.
CONTACT QUARTERLY		301 03	ODIVINATIO	Person or
P.O. BOX 603			<b>-</b>	Business
NORTHAMPTON MA 01061	<b>-</b>	501-C3	GENERAL	1,500.
DANSPACE			<u> </u>	Person or
131 EAST 10TH STREET				Business
NEW YORL NY 10003		501-C3	GENERAL	3,000.
THE FLYNN THEATRE				Person or
153 MAIN STREET				Business
BURLINGTON VT 05401		5 <u>01</u> -C3	GENERAL	4,000.
HARVESTWORKS				Person or
596 BROADWAY SUITE 602	 	 		Business
NEW YORK NY 10012		501-C3	GENERAL	1,500.
ISSUE PROJECT ROOM		_ <b>_</b>		Person or
232 3RD STREET, 3RD FLOOR			<b>-</b>	Business
BROOKLYN NY 11215		501-C3	FENERAL	1,500.
LA MAMA EXPERIMENTAL THEATRE				Person or
74A EAST 47TH STREET		]		Business
NEW YORK NY 10003	<u> </u>	501-C3	GENERAL	2,500.
MAPP INTERNATIONAL	<b> -</b>			Person or
140 SECOND AVENNUE -SUITE 502	<b>-</b>			Business
NEW YORK NY 10003	L	501-C3	GENERAL	500.

Form 990-PF, Page 11, Part XV, line 3a

Continued

#### Line 3a statement

Recipient  Name and address ' (home or business)	If recipient is an individual, show any relationship to	Foun- dation status of re-	Purpose of grant or contribution	Person or Business Checkbox
	any foundation manager or substantial contributor	cipient		Amount
a Paid during the year				
MOVEMENT RESEARCH				Person or
55 AVENUE C				Business
NEW YORK NY 10009		501-C3	GENERAL	3,000.
OTHER MINDS				Person or
333 VALENCIA STREET - SUITE 303				Business
SAN FRANCISCO CA 94103		501-C3	GENERAL	1,000.
PERFORMANCE SPACE 122				Person or
67 WEST STREET UNIT 315				Business
BROOKLYN NY 11222		501-C3	GENERAL	1,000.
PICK UP PERFORMANCE CO.				Person or
440 WEST 34TH STREET # 5B				Business
NEW YORK NY 10001		501-C3	GENERAL	1,500.
ROULETTE EINSTEIN				Person or
30 THIRD AVENUE # 208				Business
BROOKLYN NY 11217		501-C3	GENERAL	1,500.
THE HOUSE FOUNDATION				Person or
260 WEST BROADWAY, SUITE 2				Business
NEW YORK NY 10013		501-C3	GENERAL	2,000. Person or
STOWE SUMMER MUSIC FESTIVAL	<b>-</b>		<b></b>	Business
<u>P.O. BOX 373</u> STOWE VT 05672		501-C3	GENERL	2,000.
VERMONT FARM WOMEN'S FD. C/O UVM		301-63	GENEKL	Person or
617 COMSTOCK AVENUE - SUITE 5	<b></b>		- <b>-</b>	Business
BERLIN VT 05602		501-C3	GENERAL	500.
GREEN MOUNTAIN PERFORMING ARTS				Person or
37 COMMERCIAL DRIVE	<b></b>			Business
WATERBURY VT 05676	<b></b>	501-C3	GENERAL	3,000.
TICKLE THE SLEEPNG GIANT				Person or
600 FIFTH AVENUE				Business
NEW YORK NY 11215		501-C3	GENERAL	2,000.
STOWE LAND TRUST				Person or
P.O. BOX 284				Business
<u>STOWE</u> <u>VT</u> <u>05672</u>		501-C3	GENERAL	5,000.
BLOOMSBURG THEATRE CO			NOH	Person or
226 CENTER STREET			TRAINING	Business
BLOOMSBURG PA 17515		501-C3	PROJECT	4,000.
TICKLE THE SLEEPING GIANT			<b></b>	Person or
600 FIFTH AVENUE				Business
NEW YORK NY 11215		501-C3	GENERAL	3,000.
HELEN DAY ART CENTER				Person or
90 POND STREET		50103	GENERAL	Business
STOWE VT 05672		1 201-03	GENEVAL	3,000.

Form 990-PF, Page 2, Part II, Line 10b **L-10b Stmt** 

	End of	Year	
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
ACE LTD	36,788.	39,615.	
ANHEUSER BUSH INVEB SA/NV	28,702.	43,985.	
BAXTER INTERNATIONAL	23,120.	33,135.	
BOOMBADIER	16,090.	10,530.	
CELANESE CORP	12,794.	16,416.	
CENTURYLINK	23,599.	23,304.	
CHEVRON CORP	23,721.	31,977.	
CISCO	17,368.	13,335.	
CORNING INC.	31,313.	22,176.	
EMC CORP	18,008.	24,820.	
EMERSON ELECTRIC	30,338.	30,384.	
GENERAL ELECTRIC	31,954.	42,260.	
GOOGLE	12,982.	17,459.	
HEINZ H J CO	38,432.	46,768.	
HONEYWELL INTL INC	25,864.	37,044.	
INTEL CORP	20,860.	21,769.	
INTERNATIONAL BUSINESS MACHINES	27,048.	38,184.	
JP MORGAN CHASE	36,484.	41,080.	
KRAFT FOODS	13,151.	13,572.	
LOWES COMPANIES	22,795.	36,090.	
MEAD JOHNSON	16,569.	20,457.	
MICROSOFT	43,369.	45,637.	
MONDELEZ INTERNATIONAL INC.	12,548.	12,945.	
OCCIDENTAL PETROLEUM CORP.	24,292.	22,563.	
PEPSICO	48,753.	52,658.	
PFIZER	29,480.	37,860.	
PROCTOR & GAMBLE	12,220.	13,966.	
QUALCOM	17,397.	19,086.	
QUESTAR	26,022.	29,685.	
RIO TINTO PLC	10,192.	7,470.	
ROLLS ROYCE GROUP PLC	18,764.	28,778.	
SCHLUMBERGER	36,090.	35,948.	
SPECTRA ENERGY GROUP	33,687.	42,383.	
ST. JUDE MEDICAL	38,324.	34,280.	
STATE STREET CORP.	20,016.	22,220.	
TARGET CORP.	29,427.	38,094.	
TEVA PHARMACEUTICALS	25,210.	20,303.	
TIME WARNER	34,881.	47,560.	
UNITED PARCEL SERVICE	28,129.	29,472.	
US BANCORP DELAWARE	22,432.	32,260.	
UTD O/S BANK SGD1	31,363.	33,745.	
VANGUARD INTERNATIONAL EQUITY INDEX FUNDS	22,211.	21,008.	
VODAPHONE GROUP PLC	24,350.	26,314.	
WASTE MANAGEMENT INC	42,003.	39,510.	
XILINX INC.	15,736.	17,325.	
XYLEM INC.	23,888.	26,191.	

Total <u>1,178,764.</u> <u>1,341,621.</u>

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

Continued

	End of	End of Year			
Line 10b - Investments - Corporate Stock:	Book	Fair Market			
	Value	Value ———			
LOWES COMPANIES	22,795.	36,090.			
MEAD JOHNSON	16,569.	20,457.			
MICROSOFT	43,369.	45,637.			
MONDELEZ INTERNATIONAL INC.	12,548.	12,945.			
OCCIDENTAL PETROLEUM CORP.	24,292.	22,563.			
PEPSICO	48,753.	<u>5</u> 2,658.			
PFIZER	29,480.	37,860.			
PROCTOR & GAMBLE	12,220.	13,966.			
QUALCOM	17,397 <u>.</u>	19,086			
QUESTAR	26,022.	<u>29,685</u> .			
RIO TINTO PLC	10,192.	7,470.			
ROLLS ROYCE GROUP PLC	18,764.	28 <b>,</b> 778.			
SCHLUMBERGER	36,090.	35,948			
SPECTRA ENERGY GROUP	33,687.	42,383			
ST. JUDE MEDICAL	38,324.	34,280			
STATE STREET CORP.	20,016.	22,220			
TARGET CORP.	29,427.	38,094			
TEVA PHARMACEUTICALS	25,210.	20,303			
TIME WARNER	34,881.	47,560.			
UNITED PARCEL SERVICE	28,129.	29,472.			
US BANCORP DELAWARE	22,432.	32,260.			
UTD O/S BANK SGD1	31,363.	33,745			
VANGUARD INTERNATIONAL EQUITY INDEX FUNDS	22,211.	21,008			
VODAPHONE GROUP PLC	24,350.	26,314			
WASTE MANAGEMENT INC	42,003.	39,510			
XILINX INC.	15,736.	17,325			
XYLEM INC.	23,888.	26,191			

Form 990-PF, Page 2, Part II, Line 10c

#### L- 10c Stmt

	End of	Year
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value
JP MORGAN CHASE	100,218.	102,083
METLIFE	101,928.	102,848
GENERAL ELECTRIC	104,863.	105,829
BERKSHIRE HATHAWAY	105,201.	106,492
CITIGROUP	49,900.	51,789
US BANCORP	50,841.	52,842
HEWLETT PACKARD CO.	100,222.	98,351
DU PONT E I DE NEMOURS & CO	100,378.	104,254
TORONTO DOMINION BANK SHARES UNSECURED	51,247.	52,777
BHP BILLITIN FIN USA LTD	49,639.	51,563
Total	814,437.	828,828

#### Supporting Statement of:

Form 990-PF, p1/Line 18(a)-1

Description	Amount	
ESTIMATED TAXES PAID  UNITE STATES TREASUR - REFUND RE. Y/E 11/30/10  UNITED STATE TREASURY - REFUND RE. Y/E 11/30/11	4,000. -2,746. -3,692.	
Total	-2,438.	

#### Supporting Statement of:

Form 990-PF, p1/Line 18(a)-2

Description	Amount
CANADA	46.
ISRAEL	107.
Total	153.

#### Supporting Statement of:

Form 990-PF, p1/Line 23(a)-1

Description	Amount
JOURNAL NEWS	39.
Total	39.

#### **Supporting Statement of:**

Form 990-PF, p1/Line 23(a)-2

Description	Amount
NEW YORK STATE DEPARTMENT OF LAW CT CORPORATION	250. 284.
Total	534.

#### **Supporting Statement of:**

Form 990-PF,p12/Line 4 Column (b)

Description	Amount	
ACE LTD	631.	

Continued

## **Supporting Statement of:**

Form 990-PF,p12/Line 4 Column (b)

Description	Amount
ANEUSER BUSH INVEB SA/NV	570.
BANK OF AMERICA	160.
BAXTER INTERNATIONAL	803.
BERKSHIRE HATHAWAY	3,200.
	406.
BHP BILLINGTON FIN USA LTD	230.
BOMBADIER CELANESE COPR	108.
	870.
CENTURY LINK	1,026.
CHEVRON CORP	
CISCO	252. 674.
CITICORP	
CORNING	540.
DUPONT E I DEMOURS	1,950.
EMERSON ELECTRIC	960.
FEDERAL FARM CREDIT BKS CONS 2%	1,000.
GENENTECH	340.
GENERAL ELECTRIC	3,750.
GENERAL ELECTRIC	1,020.
HEINZ	1,592.
HEWLETT PACKARD	2,125.
HONEYWELL	894.
INTEL CORP	941.
INTERNATIONAL BUSINESS MACHINES	640.
JP MORGAN	1,650.
JP MORGAN CHASE	1,150.
LOWES COMPANIES INC	600.
MEAD JOHNSON	348.
METLIFE	2,375.
MICROSOFT	1,360.
MONSANTO	270.
OCCIDENTAL PETROLEUM	470.
PEPSICO	1,579.
PFIZER	1,290.
PROCTOR & GAMBLE	225.
QUALCOM	168.
QUESTAR	986.
RIO TINTO	248.
SCHLUMBERGER	513.
SPECTRA ENERGY	1,680.
ST. JUDE MEDICAL	900.
STAPLES	160.
STATE STREET CORP	450.
TARGET	726.
TEVA PHARMACEUTICAL	494.
TIME WARNER CABLE	768.
TORONTO DOMINION BANK NOTES 2.375%	1,188.
UNITED PARCEL SERVICE	684.
UNITED STATES TREASURY	49.
US BANCORP DEL	613.
US BANCORP DEL	710.
US BANCORP SR. MTN	613.
UTD O/S BANK	1,049.
VANGUARD INTERNATIONAL EQUITY INDEX FUND	716.

Continued

## Supporting Statement of:

## Form 990-PF,p12/Line 4 Column (b)

Description	Amount
VODAPHONE	2,105.
WASHINGTON MUTUAK	426.
WASTE NABAGEMENT	1,260.
XILINX	220.
XYLEM INC	101.
Total	52,826.

TEAR LINDLD NO	VENIDEN 30,				Line 1 b	Line 1 d
PART X		FMV	2 1			
		Securities	Cash	0 1-		
		United States	United States	Cash		Total
	MENT DETU	Trust Co	Trust Co	Bank of America	Total	Total Cash and
MINIMUM INVEST	MENI RETU	<del></del>	Management Account	Checking Account	Total Cash	Securities
		Account	Account	Account	Casii	Securilles
December	Beginning	1,882,690	381,451	74	381,526	2,264,216
	Ending	1,857,132	388,900	3,869	392,769	2,249,901
	Average	1,869,911	385,176	1,972	387,147	2,257,058
January	Beginning	1,857,132	388,900	3,869	392,769	2,249,901
	Ending	1,924,696	309,213	12,169	321,382	2,246,077
	Average	1,890,914	349,056	8,019	357,075	2,247,989
February	Beginning	1,924,696	309,213	12,169	321,382	2,246,077
	Ending	1,858,406	406,655	7,669	414,324	2,272,730
	Average	1,891,551	357,934	9,919	367,853	2,259,404
March	Beginning	1,858,406	406,655	7,669	414,324	2,272,730
	Ending	2,035,820	262,714	1,669	264,384	2,300,203
	Average	1,947,113	334,685	4,669	339,354	2,286,467
Aprıl	Beginning	2,035,820	262,714	1,669	264,384	2,300,203
	Ending	2,109,160	179,390	669	180,059	2,289,219
	Average	2,072,490	221,052	1,169	222,222	2,294,711
May	Beginning	2,109,160	179,390	669	180,059	2,289,219
	Ending	2,015,337	174,287	669	174,957	2,190,294
	Average	2,062,248	176,839	669	177,508	2,239,756
June	Beginning	2,015,337	174,287	669	174,957	2,190,294
	Ending	2,067,801	172,163	647	172,810	2,240,611
	Average	2,041,569	173,225	658	173,883	2,215,452
July	Beginning	2,067,801	172,163	647	172,810	2,240,611
	Ending	2,124,410	133,276	647	133,923	2,258,333
	Average	2,096,105	152,720	647	153,367	2,249,472
August	Beginning	2,124,410	133,276	647	133,923	2,258,333
	Ending	2,140,563	135,002	147	135,150	2,275,712
	Average	2,132,486	134,139	397	134,536	2,267,023
September	Beginning	2,140,563	135,002	147	135,150	2,275,712
	Ending	2,168,531	140,150	263	140,413	2,308,945
	Average	2,154,547	137,576	205	137,781	2,292,328
October	Beginning	2,168,531	140,150	263	140,413	2,308,945
	Ending	2,133,515	137,625	74	137,699	2,271,214
	Average	2,151,023	138,888	169	139,056	2,290,079
November	Beginning	2,133,515	137,625	74	137,699	2,271,214
	Ending	2,170,447	8,591	103,766	112,358	2,282,805
	Average	2,151,981	73,108	51,920	125,028	2,277,009
Total of Averages		24,461,938	2,634,397	80,415	2,714,811	27,176,749
Average per Month	า	2,038,495	219,533	6,701	226,234	2,264,729

## AFFIDAVIT OF PUBLICATION

**FROM** 

# he Journal

CECIL'A HERNAMOLY ! being duly sworn says that he/she is the principal clerk of The Journal News, a newspaper published in the County of Westchester and State of New York, and the notice of which the annexed is a printed copy, was published in the newspaper area(s) on the date(s) below

Note: the code to the left of the run dates indicates the zone(s) that the ad was published. (See legend below)

<b>ZONE</b> AN	<b>DATE</b> 09/18/2013		
Signed ()	Ulmanel		
Sworn to before me	•0		
This	day of _	136986MBG 20 17	

My L Though D'sauza

MERCE ! Morally His is 1.20 3000000 Onathea in Wesich - aler County Commission Expires November 18, 2014

#### egend:

Jorthern Area (AN)

mawalk, Armonk, Baldwin Place, Bedford, Bedford Hills, Briarcliff Manor, Buchanan, happaqua, Crompond, Cross River, Croton Falls, Croton on Hudson, Goldens Bridge, ranite Springs, Jefferson Valley, Katonah, Lincolndale, Millwood, Mohegan Lake, Nontrose, Mount Kisco, North Salem, Ossining, Peekskill, Pound Ridge, Purdys. henorock, Shrub Oak, Somers, South Salem, Verplanck, Waccabuc, Yorktown eights, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Mahopac alls, Putnam Valley, Patterson

entral Area (AC)

rdsley, Ardsley on Hudson, Dobbs Ferry, Elmsford, Greenburg, Harrison, Hartsdale, astings, Hastings on Hudson, Hawthorne, Irvington, Larchmont, Mamaroneck, easantville, Port Chester, Purchase, Rye, Scarsdale, Tarrytown, Thornwood, alhalla, White Plains

buthern Area (AS).

onxville, Eastchester, Mount Vernon, New Rochelle, Pelham, Tuckahoe, Yonkers eater Westchester (GW or LGW):

cludes Northern area, Southern area and Central area. (See details below each ea)

estchester Rockland (WR):

ludes Greater Westchester area and Rockland area.

ckland Area (A5,AR and RK):

auvelt, Congers, Garnerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, ack, Orangeburg, Palisades, Pearl River, Piermont, Pomona, Sloatsburg, Sparkill. ring Valley, Stony Point, Suffern, Tallman, Tappan, Thiells, Tomkins Cove, Valley ttage, West Haverstraw, West Nyack

D# 3526786

#### Express (XPWR):

Amawalk, Ardsley, Armonk, Baldwin Place, Bedford, Bedford Hills, Brewster, Briarcliff Manor, Bronxville, Buchanan, ,Carmel, Chappaqua, Cold Spring, Cortlandt Manor, Cross River, Croton-on-Hudson, Dobbs Ferry, Eastchester, Elmsford, Garrison, Goldens Bridge, Granite Springs, Harrison, Hartsdale, Hastings, Hawthorne, Irvington, Jefferson Valley, Katonah, Lake Peekskill, Larchmont, Mahopac, Mamaroneck, Millwood, Mohegan Lake, Montrose, Mount Kisco, New Rochelle, North Salem, Ossining, Patterson, Peekskill, Pelham, Pleasantville, Port Chester, Pound Ridge, Purchase, Purdy's, Putnam Valley, Rye. Scarsdale, Shrub Oak, Somers, South Salem, Tarrytown, Thornwood, Tuckahoe, Valhalla, Waccabuc, White Plains, Yorktown Heights, Blauvelt, Congers, Garnerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, Nyack, Orangeburg, Palisades, Pearl River, Piermont, Pomona, Sloatsburg, Sparkill, Spring Valley, Stony Point, Suffern, Tallman, Tappan, Thiells, Tomkins Cove, Valley Cottage, West Haverstraw, West Nyack, Mt. Vernon, Yonkers

Ad Number 3526786 Size

**Start Date** 

End Date

14

9/18/2013

09/18/2013

Run dates: 09/18

Ad Text:

THE ANNUAL REPORT OF THE JAMES E ROBISON FOUNDATION for the fiscal year ended November 30, 2012 is available at its principal office located at 17 Greenbriar Circle, Armonk, New York 10504, for inspection during regular business hours by any citizen who requests it within 180 days hereof Principal Manager of the Foundation is MARTHA A. DAVIES, PRESIDENT.

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Form 990-PF, Page 4, Part VII-A, Line 8a

States Registered In

<u>DE - Delaware</u>

NY - New York

OHITI COCO	(Rev 1-2013) JAMES E. ROBIS			13-6075171	
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Part II	Additional (Not Automatic) 3-M	onth Extension	<b>of Time.</b> Only file the original	l (no copies need	led)
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	Name of exempt organization or other filer, see instru	ictions		Employer identification nur	
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orm 990-	PF	04	Form 5227		10
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orm 990-	T (trust other than above)	06	Form 8870		12
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## Form **8868** (Re**x** January 2013)

## Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545 1709

Type or print  JAMES E. ROBISON FOUNDATION 13-60	sion of time to file
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extens income tax returns    Enter filer's identifying number of exempt organization or other filer, see instructions	mber, see instructions ridentification number (EIN) or
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extens income tax returns    Enter filer's identifying number of exempt organization or other filer, see instructions	mber, see instructions ridentification number (EIN) or
Name of exempt organization or other filer, see instructions  Type or print  JAMES E. ROBISON FOUNDATION  File by the due date for filing your return See  City, town or post office, state, and ZIP code For a foreign address, see instructions  Employer  13-60  Soci	r identification number (EIN) or 075171
File by the due date for filling your return See    JAMES E. ROBISON FOUNDATION   13-60	
due date for filing your return See City, town or post office, state, and ZIP code For a foreign address, see instructions	cial security number (SSN)
filing your 17 GREENBRIAR CIRCLE return See City, town or post office, state, and ZIP code. For a foreign address, see instructions	
ARMONK	10504
Enter the Return code for the return that this application is for (file a separate application for each return)	04
Application Return Code Is For	Return Code
Form 990 or Form 990 EZ 01 Form 990-T (corporation)	07
Form 990-BL 02 Form 1041-A	08
Form 4720 (individual) 03 Form 4720	09
Form 990-PF 04 Form 5227	10
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069	11
Form 990-T (trust other than above) 06 Form 8870	12
Telephone No \( \( \) (914) 273-3121 FAX No \( \) (914) 273-6382  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 check this box  If it is for part of the group, check this box  and attach a list with the names and the extension is for  I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Jul 15, 20 13, to file the exempt organization return for the organization named above  The extension is for the organization's return for  Calendar year 20 or  X tax year beginning Dec 1, 20 11, and ending Nov 30, 20 12  If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period	
3 a 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.	\$ 6,000.
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.	\$ 6,000.
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions  3 c   State of the Caution of the	ş <u>0.</u>