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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation LEWIN FAMILY FOUNDATION		A Employer identification number 02-0691130
Number and street (or P O box number if mail is not delivered to street address) P. O. BOX 921	Room/suite	B Telephone number N/A
City or town, state, and ZIP code ORANGE, CT 06477		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 ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5735217.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(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).)		(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	37863.		N/A		
	2 Check ☐ if the foundation is not required to attach Sch. B					
	3 Interest on savings and temporary cash investments	53.	53.		STATEMENT 1	
	4 Dividends and interest from securities	82415.	82415.		STATEMENT 2	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	99237.				
	b Gross sales price for all assets on line 6a	1884423.				
	7 Capital gain net income (from Part IV, line 2)		99237.			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss)						
11 Other income	36.	36.		STATEMENT 3		
12 Total. Add lines 1 through 11	219604.	181741.				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	50000.	50000.		0.	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees					
	b Accounting fees	STMT 4	2325.	2325.		0.
	c Other professional fees					
	17 Interest					
	18 Taxes	STMT 5	6393.	6393.		0.
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
23 Other expenses	STMT 6	54857.	54701.		156.	
24 Total operating and administrative expenses. Add lines 13 through 23		113575.	113419.		156.	
25 Contributions, gifts, grants paid		240362.			240362.	
26 Total expenses and disbursements. Add lines 24 and 25		353937.	113419.		240518.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		-134333.				
b Net investment income (if negative, enter -0-)			68322.			
c Adjusted net income (if negative, enter -0-)				N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	5565.	4219.	4219.	
	2 Savings and temporary cash investments	186134.	2257586.	2257587.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 7	5557765.	3130859.	3473411.	
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	5749464.	5392664.	5735217.	
	Liabilities	17 Accounts payable and accrued expenses			
		18 Grants payable			
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)					
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	0.	0.		
	Foundations that follow SFAS 117, check here ▶ ☒				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	5749464.	5392664.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances	5749464.	5392664.			
31 Total liabilities and net assets/fund balances	5749464.	5392664.			

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	5749464.
2 Enter amount from Part I, line 27a	2	-134333.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5615131.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED HOLDING LOSS	5	222467.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5392664.

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	P	VARIOUS	VARIOUS
b SCHEDULE ATTACHED	P	VARIOUS	VARIOUS
c APOLLO GLOBAL MANAGEMENT		VARIOUS	VARIOUS
d APOLLO GLOBAL MANAGEMENT		VARIOUS	VARIOUS
e CAPITAL GAINS DIVIDENDS			

(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 1612581.		1576530.	36051.
b 271175.		208815.	62360.
c			1.
d			158.
e 667.			667.

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			36051.
b			62360.
c			1.
d			158.
e			667.

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	99237.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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))
2011	507115.	5860172.	.086536
2010	297703.	5885401.	.050583
2009	269739.	5438799.	.049595
2008	386732.	6283362.	.061549
2007	383010.	7361051.	.052032

2 Total of line 1, column (d)	2	.300295
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	.060059
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	4447854.
5 Multiply line 4 by line 3	5	267134.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	683.
7 Add lines 5 and 6	7	267817.
8 Enter qualifying distributions from Part XII, line 4	8	240518.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a** Exempt operating foundations described in section 4940(d)(2), check here ☐ 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**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-)**3** Add lines 1 and 2**4** Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**5** Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-**6** Credits/Payments:**a** 2012 estimated tax payments and 2011 overpayment credited to 2012**b** Exempt foreign organizations - tax withheld at source**c** Tax paid with application for extension of time to file (Form 8868)**d** Backup withholding erroneously withheld**7** Total credits and payments. Add lines 6a through 6d**8** Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached**9** Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed**10** Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid**11** Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐Refunded ☐**Part VII-A Statements Regarding Activities****1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?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?**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:(1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.**e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.**2** Has the foundation engaged in any activities that have not previously been reported to the IRS?

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

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**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?**b** If "Yes," has it filed a tax return on Form 990-T for this year?**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

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

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 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.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐

CT

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation**9** 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV**10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>LEVITSKY & BERNEY, P. C.</u> Telephone no. ► <u>203-389-5371</u> Located at ► <u>100 BRADLEY ROAD, WOODRIDGE, CT</u> ZIP+4 ► <u>06525</u>			
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 <u>N/A</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b	
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____ 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.) 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. ► _____, _____, _____	2b	
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 2012 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 2012.) N/A	3b	
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 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

N/A

5b

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?

N/A

☐ 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

X

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

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

☐ Yes ☒ No

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

N/A

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.

(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
SUSAN LEWIN 221 MULBERRY LANE ORANGE, CT 06477	PRESIDENT/DIRECTOR 40.00	50000.	0.	0.
CLEMENT LEWIN 221 MULBERRY LANE ORANGE, CT 06477	V. P./TREASURER/DIRECTOR 0.00	0.	0.	0.
JENNIFER W. HONIGMANN 15 CHATHAM LANE BLUE BELL, PA 19422	DIRECTOR 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

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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	4515588.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4515588.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4515588.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	67734.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4447854.
6	Minimum investment return. Enter 5% of line 5	6	222393.

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	222393.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1366.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1366.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	221027.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	221027.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	221027.

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	240518.
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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	240518.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	240518.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				221027.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	24742.			
b From 2008	73284.			
c From 2009				
d From 2010	6087.			
e From 2011	220112.			
f Total of lines 3a through e	324225.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	240518.			
a Applied to 2011, 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 2012 distributable amount				221027.
e Remaining amount distributed out of corpus	19491.			
5 Excess distributions carryover applied to 2012 (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	343716.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	24742.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	318974.			
10 Analysis of line 9:				
a Excess from 2008	73284.			
b Excess from 2009				
c Excess from 2010	6087.			
d Excess from 2011	220112.			
e Excess from 2012	19491.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(i)(3) or ☐ 4942(i)(5)

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.**

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets**

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:**

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)**

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

[illegible]

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 or e-mail 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	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
Name and address (home or business)				
a Paid during the year				
SEE SCHEDULES ATTACHED	NONE	NONE	HEALTH, EDUCATION, RELIGIOUS	
Total			3a	0.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						53.
4 Dividends and interest from securities						82415.
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						36.
8 Gain or (loss) from sales of assets other than inventory						99237.
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		0.		181741.
13 Total. Add line 12, columns (b), (d), and (e)						181741.

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

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

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

LEWIN FAMILY FOUNDATION

02-0691130

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
LEWIN FAMILY FOUNDATION	02-0691130

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	H. F. GRUSS CLUT 221 MULBERRY LANE ORANGE, CT 06477	\$ 37863.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

LEWIN FAMILY FOUNDATION**02-0691130****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

LEWIN FAMILY FOUNDATION**02-0691130**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part I, Line 25 / Part XV, Line 3a

LEWIN FAMILY FOUNDATION (02-0691130)			
2012			
Grant recipient	Address	Category	Actual
Agency on Aging of South Central CT	1 Long Wharf Drive, New Haven, CT 06511	Health	5,000 00
Alzheimer's Association	2075 Silas Deane Highway, Suite 100, Rocky Hill, CT 06067	Health	500 00
American Cancer Society	250 Williams St NW, Atlanta, GA 30303	Health	100 00
American Circle for the Reform Club	470 South Union Street, Alexandria, VA 22314		500 00
American Liver Foundation	New England Chapter, 88 Winchester St., Newton, MA 02461	Health	500 00
American Lung Association	460 Totten Pnd Rd., Suite 400, Waltham, MA 02451	Health	500 00
Arthur Ashe Youth Tennis & Education/Legacy Youth Tennis and Education	4842 Ridge Ave., Philadelphia, PA 19129	Sport/Education	10,000 00
ASPCA	424 East 92nd Street, New York, NY 10128	Animals	500 00
Auto Dealers CARing for Kids Foundation	3311 Swede Road, Suite A, East Norriton, PA 19401	Child Health	1,000 00
Camp Sunshine	35 Acadia Road, Casco, ME 04015	Health	5,000 00
Can Do Multiple Sclerosis formerly Heuga Center	27 Main St, Suite 303, Edwards, CO 81632	Health	500 00
CAPA and the Shubert Theater	247 College Street, New Haven, CT 06510	Arts	5,000.00
CFGNH - Landes	The CFGNH, 70 Audubon St., New Haven, CT 06510	Arts	5,000 00
CFGNH - The Stepping Stones Milestone Fund	The CFGNH, 70 Audubon St., New Haven, CT 06510	Outreach	1,000 00
Christian Community Action	168 Davenport Avenue, New Haven, CT 06519	Outreach	2,000.00
Colorado University Foundation/ Shelton Scholarship Fund	4740 Walnut Street, Boulder, Co 80301	Education	500 00
CT Urban Education Fund/St Martin de Porres	208 Columbus Ave., New Haven, CT 06519	Education	700 00
Gaylord Hospital	PO Box 400, Gaylord Farm Road, Wallingford, CT 06492	Health	10,000 00
Germantown Academy	340 Morris Road, PO Box 287, Fort Washington, PA19034	Education	2,000 00
God's Love We Deliver	166 Ave of the Americas New York, NY 10013	Health/food	1,000 00
Hamden Hall Country Day School	1108 Whitney Ave., Hamden, CT 06517	Education	20,000 00
Hamden Hall Country Day School	1108 Whitney Ave., Hamden, CT 06517	Education	7,012 00
Hamden Hall Country Day School	1108 Whitney Ave., Hamden, CT 06517	Annual Fund	3,000 00
Help Willy's Friends	P O Box 556, Durham, CT 06422	Animals	2,000 00
Immunization Action Coalition	1573 Selby Avenue, Suite 234, St Paul, MN 55104	Health/education	10,000 00
Jaffa Institute	171-06 76 th Street, Flushing, NY 11366	Education/Outreach	10,000 00
Jamie A Hulley Arts Foundation	PO Box 1208, Orange, CT 06477	Arts	10,000 00
Marrakech - Cuzzocreo	6 Lunar Drive, Woodbridge, CT 06525	Community care	10,000 00
Meals of Mann	3095 Lerner Blvd., Suite Q, San Raphael, CA 94901	Health/Welfare	10,000 00
Mystic Seaport	75 Greenmanville Ave., PO Box 6000, Mystic, CT 06355	Culture/education	10,000 00
New Life Youth and Family Services	585 Freeman School Rd, Schwenksville, PA 19473	Education	1,000 00
Orange Congregational Church	205 Meetinghouse Lane, Orange, CT 06477	Outreach	11,000 00
Orange Congregational Church	205 Meetinghouse Lane, Orange, CT 06477	Interfaith match	1,150 00
Orange Congregational Church	205 Meetinghouse Lane, Orange, CT 06477	Outreach	300 00
Orange Foundation	PO Box 623, Orange, CT 06477	Community	7,000 00
Presbyterian Childrens Village	452 South Roberts Road, Rosemont, PA 19010	Child Welfare	4,000 00
Quinnipiac University	Mail Stop AH-DVP, 275 Mount Carmel Ave., Hamden, CT 06518	Sport/Education	12,000 00
Rambam (PEF)	317 Madison Ave, Suite #607, New York, NY 10017-5379	Health	
St John Lutheran Church	1802 Skippack Pike, Centre Square, PA 09422	Music	2,000 00
The Fund for Women and Girls	The CFGNH, 70 Audubon St., New Haven, CT 06510	Community	10,000.00
Vista Vocational and Life Skills Center	105 Bradley Rd., Madison, CT 06443	Education	5,000 00
Vista Vocational and Life Skills Center	105 Bradley Rd., Madison, CT 06443	Education	100 00
WHYY	Independence Mall West, 150 North Sixth Street, Philadelphia, PA 19106	Arts	1,500 00
Womens Health Research at Yale	135 College Street, Suite 220, New Haven, CT 06510	Education/Health	1,000 00
WSHU	Sacred Heart University, 5151 Park Ave., Fairfield, CT 06825	Arts	15,000 00
Yale Forestry (Urban Resources Initiative)	URI, 205 Prospect St., New Haven, CT 06511	Outreach	6,000 00
Charitable Gift Fund	Fidelity Investments		20,000 00
	Total given		
			240,362 00

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CITIZENS BANK	53.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	53.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS	83082.	667.	82415.
TOTAL TO FM 990-PF, PART I, LN 4	83082.	667.	82415.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
APOLLO GLOBAL MANAGEMENT	36.	36.	
TOTAL TO FORM 990-PF, PART I, LINE 11	36.	36.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	2325.	2325.		0.
TO FORM 990-PF, PG 1, LN 16B	2325.	2325.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL	3546.	3546.		0.	
FOREIGN TAXES	1203.	1203.		0.	
EXCISE TAX	1644.	1644.		0.	
TO FORM 990-PF, PG 1, LN 18	6393.	6393.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT	54701.	54701.		0.	
OFFICE EXPENSE	156.	0.		156.	
TO FORM 990-PF, PG 1, LN 23	54857.	54701.		156.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
EQUITY AND DEBT SECURITIES	FMV	3130859.	3473411.	
TOTAL TO FORM 990-PF, PART II, LINE 13		3130859.	3473411.	



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
AKAMAI TECH, AKAM, 00971T101									
Sale	07/19/12	11/02/11	8,000	245.19	222.44	22.75			
Sale	11/09/12	01/17/12	7,000	254.79	224.97	29.82			
Subtotals				499.98	447.41(c)				
ALLEGHENY TECH INC, ATI, 01741R102									
Sale	11/09/12	03/20/12	27,000	734.38	1,164.24	-429.86			
Sale	11/09/12	05/24/12	16,000	435.19	551.20	-116.01			
Sale	11/09/12	06/21/12	11,000	299.19	323.18	-23.99			
Sale	11/09/12	08/09/12	11,000	299.20	359.15	-59.95			
Subtotals				1,767.96	2,397.77(c)				
AMAZON.COM INC, AMZN, 023135106									
Sale	05/01/12	08/18/11	3,000	694.12	543.84	150.28			
Sale	07/09/12	08/18/11	2,000	450.18	362.56	87.62			
Sale	07/19/12	08/18/11	2,000	452.48	362.56	89.92			
Sale	10/03/12	10/26/11	1,000	254.13	199.65	54.48			
Sale	11/09/12	12/15/11	1,000	225.34	182.25	43.09			
Sale	11/09/12	12/21/11	3,000	676.02	522.86	153.16			
Sale	11/09/12	01/06/12	1,000	225.34	184.20	41.14			
Sale	11/09/12	02/01/12	2,000	450.69	357.50	93.19			
Subtotals				3,428.30	2,716.42(c)				

Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.



02/12/2013 9103000148

INFODREC3044202 001178 0001/0019 00



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP		1e Quantity Sold		2a Sales Price of Stocks, Bonds, etc. (b)		3 Cost or Other Basis (a)		5 Wash Sale Loss Disallowed		4 Federal Income Tax Withheld		13 State Tax Withheld	
Action	1a Date of Sale or Exchange	1b Date of Acquisition											
AMERICAN EXPRESS CO, AXP, 025816109													
Sale	05/04/12	09/28/11	5.000	300.79	236.99	63.80							
Sale	05/14/12	09/28/11	4.000	235.39	189.60	45.79							
Sale	11/09/12	12/02/11	7.000	391.43	338.92	52.51							
Sale	11/09/12	10/08/12	6.000	335.51	351.60	-16.09							
Subtotals				1,263.12	1,117.11(c)								
ANADARKO PETE CORP, APC, 032511107													
Sale	11/09/12	11/08/12	9.000	639.89	627.93	11.96							
APPLE INC, AAPL, 037833100													
Sale	02/23/12	08/18/11	1.000	512.41	362.73	149.68							
Sale	03/27/12	08/18/11	1.000	615.32	362.73	252.59							
Sale	05/18/12	08/18/11	1.000	533.22	362.73	170.49							
Subtotals				1,660.95	1,088.19(c)								
AUTODESK INC, ADSK, 052769106													
Sale	11/09/12	08/24/12	28.000	868.82	846.68	22.14							
BABCOCK & WILCOX CO NEW COM, BWC, 05615F102													
Sale	02/23/12	08/18/11	16.000	419.83	333.35	86.48							
Sale	11/09/12	05/25/12	16.000	375.18	385.92	-10.74							
Subtotals				795.01	719.27(c)								

Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 667-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0891130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
BARRICK GOLD CORP COM NPV /SIN #CA0679001, ABX, 067901108										
Sale	02/23/12	08/18/11	9,000	448.46	448.61	-0.15				
Sale	03/16/12	08/18/11	7,000	306.66	348.92	-42.26				
Sale	11/05/12	12/15/11	6,000	211.39	271.20	-59.81				
Subtotals				966.51	1,068.73 (c)					
BURBERRY GROUP UNSP ADR EACH REP 2 ORD S, BURBY, 12082W204										
Sale	11/09/12	05/14/12	17,000	658.86	795.15	-136.29				
Sale	11/09/12	06/20/12	9,000	348.81	399.81	-51.00				
Sale	11/09/12	07/16/12	9,000	348.81	345.60	3.21				
Sale	11/09/12	09/12/12	10,000	387.55	347.41	40.14				
Subtotals				1,744.03	1,887.97 (c)					
CAMECO CORP COM NPV /SIN #CA13321L1085 S, CCJ, 13321L108										
Sale	02/23/12	08/18/11	12,000	302.15	258.17	43.98				
Sale	08/01/12	08/18/11	13,000	267.01	279.69	-12.68				
Sale	11/09/12	12/15/11	1,000	17.40	17.46	-0.06				
Sale	11/09/12	03/16/12	16,000	278.39	369.60	-91.21				
Subtotals				864.95	924.92 (c)					
CATERPILLAR INC, CAT, 149123101										
Sale	11/09/12	10/23/12	13,000	1,105.62	1,088.23	17.39				
Sale	11/09/12	11/05/12	5,000	425.24	431.30	-6.06				
Subtotals				1,530.86	1,519.53 (c)					

*Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.



02/12/2013 9103000148

INFODRF03044202 001178 0002/0019 00



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119334 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This Information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
CITIGROUP INC COM NEW, C, 172967424									
Sale	06/07/12	12/21/11	18,000	488.37	469.04	19.33			
Sale	07/09/12	12/21/11	12,000	311.51	312.69	-1.18			
Sale	11/09/12	01/03/12	9,000	325.39	255.89	69.50			
Sale	11/09/12	01/17/12	9,000	325.39	259.56	65.83			
Sale	11/09/12	03/07/12	14,000	506.15	464.80	41.35			
Subtotals				1,956.81	1,761.98 (c)				
CITRIX SYSTEMS INC, CTXS, 177376100									
Sale	07/27/12	03/12/12	11,000	854.79	843.59	11.20			
CTRP.COM INTERNATIONAL LTD ADS EA REP Q, CTRP, 22943F100									
Sale	11/09/12	12/07/11	13,000	259.73	325.31	-65.58			
Sale	11/09/12	05/31/12	28,000	559.42	513.24	46.18			
Sale	11/09/12	07/19/12	25,000	499.49	368.45	131.04			
Subtotals				1,318.64	1,207.00 (c)				
CUMMINS INC FORMERLYCUMMINS ENGINE INC T, CMI, 231021106									
Sale	02/23/12	08/18/11	6,000	731.98	499.14	232.84			
Sale	11/09/12	01/09/12	3,000	293.48	283.72	9.76			
Sale	11/09/12	05/16/12	3,000	293.48	305.43	-11.95			
Sale	11/09/12	07/13/12	5,000	489.14	440.55	48.59			
Subtotals				1,808.08	1,528.84 (c)				

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
DEERE & COMPANY, DE, 244199105									
Sale	07/19/12	08/18/11	4,000	302.19	279.68	22.51			
Sale	11/09/12	01/09/12	2,000	168.33	164.85	3.48			
Subtotals				470.52	444.53 (c)				
DENBURY RES INC DEL COM USD0.001, DNR, 247916208									
Sale	02/23/12	08/18/11	44,000	915.73	655.36	260.37			
Sale	03/07/12	08/18/11	17,000	319.85	253.21	66.64			
Sale	11/09/12	02/24/12	15,000	226.50	314.39	-87.89			
Subtotals				1,462.08	1,222.96 (c)				
DISNEY WALT CO, DIS, 254687106									
Sale	02/23/12	08/18/11	8,000	331.03	259.92	71.11			
Sale	07/20/12	08/18/11	5,000	244.30	162.45	81.85			
Subtotals				575.33	422.37 (c)				
DOW CHEMICAL CO, DOW, 260543103									
Sale	02/23/12	08/18/11	11,000	372.45	322.91	49.54			
Sale	05/16/12	08/18/11	6,000	183.17	176.14	7.03			
Sale	05/16/12	08/18/11	3,000	91.59	91.41	0.18			
Sale	05/16/12	08/19/11	20,000	610.58	531.80	78.78			
Sale	05/16/12	09/14/11	9,000	274.76	281.57	-6.81			
Sale	05/16/12	10/28/11	6,000	183.18	174.74	8.44			
Subtotals				1,715.73	1,578.57 (c)				

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02/12/2013 9103000146

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payee's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
EBAY INC, EBAY, 278642103										
Sale	11/09/12	07/19/12	17.000	812.58	749.85	62.73				
EMERSON ELECTRIC CO, EMR, 291011104										
Sale	11/09/12	05/03/12	15.000	757.48	740.06	17.42				
Sale	11/09/12	05/16/12	6.000	302.99	285.36	17.63				
Sale	11/09/12	05/25/12	5.000	252.49	237.05	15.44				
Sale	11/09/12	10/05/12	10.000	504.99	495.00	9.99				
Subtotals				1,817.95	1,757.47 (c)					
EQUINIX INC NEW, EQIX, 29444U502										
Sale	02/21/12	08/18/11	8.000	1,076.14	673.04	403.10				
Sale	03/12/12	09/23/11	2.000	279.49	179.48	100.01				
Sale	03/12/12	09/26/11	2.000	279.49	176.74	102.75				
Sale	03/12/12	10/27/11	1.000	139.75	101.46	38.29				
Sale	03/12/12	10/28/11	1.000	139.75	100.86	38.89				
Sale	11/09/12	05/18/12	4.000	702.94	599.12	103.82				
Subtotals				2,617.56	1,830.70 (c)					
ESTEE LAUDER COMPANIES INC CL A, EL, 518439104										
Sale	11/09/12	02/03/12	10.000	576.48	566.39	10.09				
EXPRESS SCRIPTS HLDGCO COM, ESRX, 30219G108										
Sale	11/09/12	01/18/12	17.000	925.82	869.81	56.01				

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
FACEBOOK INC COM USD0.000006 CL A, FB, 30303M102									
Sale	11/09/12	10/24/12	34,000	672.51	799.51	-127.00			
Sale	11/09/12	11/05/12	19,000	375.81	400.90	-25.09			
Subtotals				1,048.32	1,200.41(c)				
FREEPORT MCMORAN COPPER & GOLD INC., FCX, 35671D857									
Sale	11/09/12	11/10/11	11,000	423.16	426.90	-3.74			
Sale	11/09/12	01/19/12	5,000	192.35	222.02	-29.67			
Sale	11/09/12	03/09/12	8,000	307.75	313.28	-5.53			
Sale	11/09/12	06/07/12	13,000	500.10	441.09	59.01			
Subtotals				1,423.36	1,403.29(c)				
F5 NETWORKS INC, FFIV, 315616102									
Sale	06/07/12	11/02/11	3,000	306.40	312.63	-6.23			
Sale	06/21/12	11/02/11	4,000	386.07	416.83	-30.76			
Sale	06/21/12	12/15/11	2,000	193.04	212.67	-19.63			
Sale	06/21/12	01/09/12	2,000	193.03	219.68	-26.65			
Subtotals				1,078.54	1,161.81(c)				
GOLDCORP INC COM NPVISIN #CA3809564097 S, GG, 380956409									
Sale	02/23/12	08/19/11	9,000	446.57	463.83	-17.26			
Sale	03/14/12	08/19/11	7,000	305.96	360.76	-54.80			
Sale	11/09/12	12/15/11	6,000	266.10	276.56	-10.46			
Subtotals				1,018.63	1,101.15(c)				

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02/12/2013 9103000148

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (n)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
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GOLDMAN SACHS GROUP INC, GS, 38141G104

Sale	04/19/12	01/18/12	6,000	680.92	630.63	50.29			
Sale	11/09/12	01/18/12	2,000	233.33	210.21	23.12			
Sale	11/09/12	02/03/12	5,000	583.33	584.10	-0.77			
Sale	11/09/12	02/21/12	3,000	350.00	351.51	-1.51			
Sale	11/09/12	03/07/12	3,000	350.00	348.93	1.07			
Sale	11/09/12	05/24/12	3,000	350.01	288.42	61.59			
Subtotals				2,547.59	2,413.80 (c)				

GOOGLE INC CL A, GOOG, 38259P508

Sale	03/09/12	10/19/11	1,000	603.70	591.69	12.01			
Sale	04/03/12	10/24/11	1,000	642.51	599.30	43.21			
Sale	04/03/12	01/25/12	1,000	642.50	588.42	74.08			
Sale	11/09/12	09/19/12	1,000	653.94	723.85	-69.91			
Sale	11/09/12	10/10/12	1,000	653.94	745.57	-91.63			
Subtotals				3,196.59	3,228.83 (c)				

HALLIBURTON CO HOLDING CO FRMLY HALLIBUR, HAL, 406216101

Sale	02/23/12	08/18/11	16,000	609.10	653.60	-44.50	27.81		
Sale	04/27/12	08/18/11	7,000	231.69	285.95	-54.26			
Sale	04/27/12	08/18/11	5,000	165.50	201.14	-35.64			
Sale	10/19/12	10/24/11	1,000	35.02	35.33	-0.31			
Sale	10/19/12	10/27/11	4,000	140.08	155.13	-15.05			
Sale	10/19/12	11/04/11	8,000	280.15	296.69	-16.54			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
HALLIBURTON CO HOLDING CO FRMLY HALLIBUR, HAL, 406216101									
Sale	10/19/12	11/10/11	10.000	350.19	367.23	-17.04			
Sale	10/19/12	01/09/12	6.000	210.11	212.40	-2.29			
Subtotals				2,021.84	2,207.47 (c)				
ILLUMINA INC, ILMN, 452327109									
Sale	02/23/12	08/19/11	1.000	51.36	46.63	4.73			
Sale	02/23/12	08/20/11	3.000	154.08	148.82	5.26			
Sale	02/23/12	08/22/11	2.000	102.72	95.20	7.52			
Sale	02/23/12	09/19/11	4.000	205.43	189.95	15.48			
Sale	11/09/12	12/15/11	11.000	540.20	301.65	238.55			
Sale	11/09/12	04/17/12	7.000	343.76	309.89	33.87			
Sale	11/09/12	04/19/12	7.000	343.76	310.59	33.17			
Sale	11/09/12	06/07/12	6.000	294.65	241.92	52.73			
Sale	11/09/12	08/24/12	10.000	491.09	415.40	75.69			
Subtotals				2,527.05	2,060.05 (c)				
INTERCONTINENTAL EXCH INC, ICE, 45865V100									
Sale	02/23/12	08/18/11	3.000	410.60	315.69	94.91			
Sale	06/19/12	08/18/11	2.000	270.35	210.46	59.89			
Sale	06/29/12	08/18/11	2.000	270.31	210.46	59.85			
Sale	07/20/12	08/18/11	2.000	262.65	210.46	52.19			
Sale	11/09/12	01/06/12	3.000	391.52	347.03	44.49			

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02/12/2013 9103000148

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 667-119334 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
INTERCONTINENTALEXCHINC, ICE, 45865V100									
Sale	11/09/12	01/06/12	2.000	261.01	231.35	29.66			
Sale	11/09/12	05/04/12	4.000	522.03	511.44	10.59			
Subtotals				2,388.47	2,036.89(c)				
INTUIT INC, INTU, 461202103									
Sale	07/20/12	08/18/11	5.000	293.69	200.93	92.76			
Sale	11/09/12	04/03/12	10.000	600.88	600.30	0.58			
Sale	11/09/12	09/24/12	11.000	660.98	640.53	20.45			
Subtotals				1,555.55	1,441.76(c)				
INTUITIVE SURGICAL INC COM NEW, ISRG, 46120E602									
Sale	11/09/12	09/20/12	1.000	530.06	504.81	25.25			
Sale	11/09/12	10/01/12	1.000	530.05	499.62	30.43			
Subtotals				1,060.11	1,004.43(c)				
JOHNSON CTLS INC, JCI, 478366107									
Sale	02/21/12	08/18/11	36.000	1,266.81	1,064.71	202.10			
Sale	03/01/12	08/18/11	14.000	472.07	414.06	58.01			
Sale	03/01/12	10/27/11	6.000	202.32	198.86	3.46			
Sale	03/01/12	01/19/12	8.000	269.75	260.00	9.75			
Subtotals				2,210.95	1,937.63(c)				
JPMORGAN CHASE & CO, JPM, 46625H100									
Sale	02/23/12	11/22/11	18.000	686.39	535.33	151.06			
Sale	07/19/12	11/22/11	23.000	791.18	684.03	107.15			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
JPMORGAN CHASE & CO, JPM, 45625H100							
Sale 10/03/12 11/22/11	3,000	122.31	89.22	33.09			
Sale 10/03/12 12/07/11	5,000	203.84	168.13	35.71			
Sale 10/08/12 12/07/11	5,000	207.85	168.13	39.72			
Sale 10/08/12 12/15/11	9,000	374.13	289.54	84.59			
Sale 10/08/12 05/14/12	12,000	498.84	433.44	65.40			
Subtotals		2,884.54	2,367.82 (c)				
JUNIPER NETWORKS INC, JNPR, 48203R104							
Sale 02/21/12 08/18/11	44,000	1,041.15	874.08	167.07			
Sale 02/23/12 08/18/11	16,000	371.03	317.85	53.18			
Sale 04/27/12 08/18/11	19,000	404.97	377.45	27.52			
Sale 05/24/12 08/18/11	9,000	153.01	178.79	-25.78			
Sale 05/24/12 09/01/11	7,000	119.01	141.00	-21.99			
Sale 05/24/12 09/15/11	14,000	238.01	300.68	-62.67			
Sale 05/24/12 12/15/11	9,000	153.00	169.22	-16.22			
Subtotals		2,480.18	2,359.07 (c)				
KINDER MORGAN INC DELAWARE COM USD001, KMI, 49456B101							
Sale 02/23/12 08/19/11	1,000	32.36	23.97	8.39			
Sale 02/23/12 08/22/11	9,000	291.23	219.61	71.62			
Sale 02/23/12 10/20/11	3,000	97.08	85.05	12.03			
Sale 08/08/12 10/20/11	9,000	325.88	255.14	70.74			
Sale 11/09/12 11/22/11	14,000	456.67	401.17	55.50			

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02/12/2013 9103000148

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP								4.Federal Income Tax Withheld	13 State	15 State Tax Withheld
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed			
KINDER MORGAN INC DELAWARE COM USD0.01, KMI, 49456B101										
Sale	11/09/12	11/23/11	12.000	391.43	339.59	51.84				
Sale	11/09/12	05/16/12	9.000	293.57	301.41	-7.84				
Subtotals				1,888.22	1,625.94(c)					
LABORATORY CORP AMERHLDGS COM NEW, LH, 50540R409										
Sale	05/25/12	08/18/11	3.000	258.38	239.40	18.98				
Sale	07/19/12	08/18/11	4.000	353.83	319.20	34.63				
Subtotals				612.21	558.60(c)					
LINKEDIN CORP COM USD0.0001, LNKD, 53578A108										
Sale	05/09/12	01/30/12	3.000	338.84	224.68	114.16				
Sale	05/09/12	01/31/12	5.000	564.73	370.24	194.49				
Sale	05/14/12	01/31/12	4.000	434.85	296.19	138.66				
Sale	05/14/12	02/02/12	2.000	217.42	152.75	64.67				
Sale	10/03/12	02/21/12	4.000	489.46	374.32	115.14				
Sale	11/09/12	02/21/12	5.000	481.59	467.90	13.69				
Sale	11/09/12	05/30/12	3.000	288.95	294.39	-5.44				
Subtotals				2,815.84	2,180.47(c)					
MERCADOLIBRE INC, MELI, 58733R102										
Sale	06/01/12	05/03/12	7.000	473.40	663.54	-190.14				
Sale	06/01/12	05/14/12	5.000	338.14	379.90	-41.76				
Subtotals				811.54	1,043.44(c)					

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP		1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
MONSANTO CO NEW, MON, 61165W101								
Sale	07/20/12 08/18/11	3,000	262.46	199.29	63.17			
Sale	08/08/12 08/18/11	4,000	352.63	265.73	86.90			
Sale	11/09/12 03/27/12	5,000	431.69	401.05	30.64			
Subtotals			1,046.78	866.07 (c)				
NABORS INDUSTRIES LTD COM USD0.001, NBR, G6359F103								
Sale	02/23/12 08/18/11	17,000	374.33	293.59	80.74			
Sale	05/29/12 08/18/11	14,000	196.32	241.78	-45.46			
Sale	05/29/12 08/18/11	26,000	364.59	532.51	-167.92			
Sale	05/29/12 09/08/11	15,000	210.34	264.36	-54.02			
Sale	05/29/12 01/18/12	14,000	196.32	238.40	-42.08			
Sale	05/29/12 04/03/12	35,000	490.78	591.46	-100.68			
Subtotals			1,832.68	2,162.10 (c)				
NATIONAL OILWELL VARCO INC, NOV, 637071101								
Sale	11/09/12 05/14/12	6,000	414.83	403.97	10.86			
Sale	11/09/12 05/25/12	3,000	207.41	204.12	3.29			
Subtotals			622.24	608.09 (c)				
NETAPP INC COM, NTAP, 64110D104								
Sale	03/07/12 08/18/11	4,000	166.80	140.95	25.85			
Sale	03/07/12 08/19/11	24,000	1,000.77	860.83	139.94			
Subtotals			1,167.57	1,001.78 (c)				

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02/12/2013 9103000148

INFODRF3044202 001178 0007/0019 00



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payee's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP							
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed
NOBLE ENERGY INC COM, NBL, 655044105							
Sale	02/23/12	08/18/11	5,000	516.89	414.10	102.79	
Sale	11/09/12	09/25/12	4,000	380.71	370.32	10.39	
Sale	11/09/12	10/05/12	4,000	380.71	373.48	7.23	
Sale	11/09/12	10/19/12	6,000	571.07	567.66	3.41	
Subtotals				1,849.38	1,725.56 (c)		
NOVARTIS AG ADR-EACHREPR 1 CHF0.5(REGD), NVS, 66987V109							
Sale	05/10/12	09/23/11	1,000	53.22	53.69	-0.47	
Sale	05/10/12	09/28/11	9,000	478.97	504.21	-25.24	
Sale	05/10/12	10/20/11	9,000	478.97	520.46	-41.49	
Sale	05/10/12	01/09/12	4,000	212.87	227.32	-14.45	
Subtotals				1,224.03	1,305.68 (c)		
NVIDIA CORP, NVDA, 67066G104							
Sale	02/23/12	08/18/11	31,000	491.50	369.52	121.98	
Sale	11/09/12	12/21/11	8,000	99.68	109.75	-10.07	
Sale	11/09/12	12/22/11	21,000	261.65	294.80	-33.15	
Sale	11/09/12	04/27/12	25,000	311.49	326.70	-15.21	
Sale	11/09/12	05/25/12	41,000	510.85	511.68	-0.83	
Subtotals				1,675.17	1,612.45 (c)		
OCCIDENTAL PETROLEUMCORP, OXY, 674599105							
Sale	03/07/12	08/18/11	2,000	199.95	164.69	35.26	
Sale	10/26/12	04/26/12	4,000	323.71	365.04	-41.33	

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-113334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
OCCIDENTAL PETROLEUMCORP, OXY, 674599105									
Subtotals				523.66	529.73(c)				
PARKER HANNIFIN CORP, PH, 701094104									
Sale	11/09/12	10/19/12	15.000	1,182.72	1,187.10	-4.38			
Sale	11/09/12	10/22/12	4.000	315.39	309.48	5.91			
Subtotals				1,498.11	1,496.58(c)				
PROLOGIS INC COM, PLD, 74340W103									
Sale	11/09/12	01/05/12	20.000	670.98	584.62	86.36			
Sale	11/09/12	01/06/12	9.000	301.94	259.04	42.90			
Subtotals				972.92	843.66(c)				
QUALCOMM INC, QCOM, 747525133									
Sale	02/23/12	08/18/11	13.000	822.49	619.71	202.78			
Sale	11/09/12	12/15/11	6.000	369.49	320.87	48.62			
Sale	11/09/12	04/23/12	6.000	369.49	369.54	-0.05			
Sale	11/09/12	05/25/12	5.000	307.91	287.24	20.67			
Sale	11/09/12	07/27/12	9.000	554.25	533.97	20.28			
Subtotals				2,423.63	2,131.33(c)				
RACKSPACE HOSTING INC COM, RAX, 750086100									
Sale	05/18/12	02/21/12	9.000	441.98	471.32	-29.34	29.34		
Sale	09/25/12	02/21/12	4.000	267.75	209.47	58.28			
Sale	09/25/12	03/07/12	5.000	334.69	260.30	74.39			
Sale	10/17/12	03/07/12	2.000	135.12	104.12	31.00			

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02/12/2013 9103000148

INFODRFC3044202 001178 0008/0019 00



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
RACKSPACE HOSTING INC COM, RAX, 750086100									
Sale	10/17/12	03/12/12	5,000	337.79	266.00	71.79			
Sale	11/09/12	03/12/12	1,000	60.71	53.20	7.51			
Sale	11/09/12	03/12/12	5,000	303.54	239.90(g)	63.64			
Sale	11/09/12	03/13/12	4,000	242.83	194.16(g)	48.67			
Sale	11/09/12	06/08/12	1,000	60.71	45.28	15.43			
Sale	11/09/12	07/19/12	9,000	546.38	402.10	144.28			
Subtotals				2,731.50	2,245.85(c)				
RALPH LAUREN CORP COM USD0.01 CLASS A, RL, 751212101									
Sale	11/09/12	05/24/12	5,000	753.68	737.95	15.73			
Sale	11/09/12	06/07/12	2,000	301.47	290.12	11.35			
Sale	11/09/12	07/09/12	3,000	452.21	426.12	26.09			
Subtotals				1,507.36	1,454.19(c)				
RED HAT INC, RHT, 756577102									
Sale	02/23/12	08/18/11	9,000	437.66	300.14	137.52			
Sale	11/09/12	12/20/11	2,000	96.52	83.98	12.54			
Sale	11/09/12	06/07/12	5,000	241.29	274.05	-32.76			
Sale	11/09/12	06/21/12	7,000	337.81	372.75	-34.94			
Subtotals				1,113.28	1,030.92(c)				
ROCHE HOLDINGS AG SPN ADR EACH REP 0.25, RHHBY, 771195104									
Sale	07/16/12	05/10/12	5,000	215.95	211.69	4.26			
Sale	11/09/12	05/10/12	18,000	852.56	762.08	90.48			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
ROCHE HOLDINGS AG SPN ADR EACH REP 0.25, RHHBY, 771195104									
Sale	11/09/12	05/29/12	6.000	284.19	238.19	46.00			
Subtotals				1,352.70	1,211.96(c)				
ROCKWELL AUTOMATION INC, ROK, 773903109									
Sale	11/09/12	02/21/12	9.000	692.98	749.43	-56.45			
Sale	11/09/12	03/07/12	5.000	384.99	393.05	-8.06			
Sale	11/09/12	05/16/12	6.000	461.99	455.64	6.35			
Sale	11/09/12	07/09/12	4.000	307.99	259.44	48.55			
Subtotals				1,847.95	1,857.56(c)				
SALESFORCE COM INC, CRM, 79466L302									
Sale	02/23/12	08/18/11	6.000	781.00	680.82	100.18			
Sale	04/23/12	08/18/11	2.000	308.27	226.94	81.33			
Sale	05/03/12	08/18/11	1.000	160.51	113.47	47.04			
Sale	05/03/12	08/19/11	2.000	321.02	224.33	96.69			
Sale	11/09/12	12/15/11	1.000	142.12	109.71	32.41			
Sale	11/09/12	12/21/11	4.000	568.46	395.11	173.35			
Sale	11/09/12	01/06/12	2.000	284.23	200.35	83.88			
Sale	11/09/12	06/07/12	2.000	284.23	272.32	11.91			
Sale	11/09/12	07/27/12	2.000	284.24	265.86	18.38			
Subtotals				3,134.08	2,488.91(c)				

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02/12/2013 9103000148

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 667-119334 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payee's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP				3 Cost or Other Basis (a)		5 Wash Sale Loss Disallowed		4 Federal Income Tax Withheld		15 State Tax Withheld	
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)							

SCHLUMBERGER LIMITED COM STK USD0.01, SLB, 806857108

Sale	02/23/12	08/18/11	4,000	315.47	297.60	17.87					
Sale	03/19/12	08/18/11	11,000	850.83	818.40	32.43					
Sale	03/19/12	08/18/11	4,000	309.39	288.17	21.22					
Sale	11/09/12	05/25/12	12,000	823.99	786.12	37.87					
Sale	11/09/12	10/05/12	5,000	343.33	359.70	-16.37					
Sale	11/09/12	10/26/12	8,000	549.32	561.36	-12.04					
Subtotals				3,192.33	3,111.35(c)						

SCHWAB CHARLES CORP NEW, SCHW, 808513105

Sale	11/09/12	03/01/12	70,000	921.43	972.19	-50.76					
Sale	11/09/12	03/07/12	23,000	302.76	320.16	-17.40					
Sale	11/09/12	04/03/12	26,000	342.24	376.16	-33.92					
Sale	11/09/12	07/19/12	22,000	289.59	283.96	5.63					
Subtotals				1,856.02	1,952.47(c)						

SHAW GROUP INC, SHAW, 820280105

Sale	02/23/12	08/18/11	14,000	416.21	297.50	118.71					
Sale	05/25/12	08/18/11	18,000	465.88	382.50	83.38					
Sale	06/08/12	08/18/11	14,000	378.33	297.50	80.83					
Sale	06/08/12	08/23/11	6,000	162.14	135.17	26.97					
Sale	06/08/12	08/28/11	2,000	54.05	44.10	9.95					
Sale	06/08/12	08/29/11	6,000	162.14	131.41	30.73					
Sale	06/08/12	08/29/11	4,000	108.09	87.34	20.75					

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
Action	1b Date of Sale or Exchange	1b Date of Acquisition					
SHAW GROUP INC, SHAW, 820280105							
Subtotals			1,746.84	1,375.52(c)			
STATE STREET CORP, STT, 857477103							
Sale	11/09/12	10/17/12	846.05	847.88	-1.83		
THERMO FISHER SCIENTIFIC INC, TMO, 883556102							
Sale	11/09/12	07/19/12	544.04	472.95	71.09		
TOYOTA MOTOR CORP ADR-EACH REP 2 ORD NPV, TM, 892331307							
Sale	05/03/12	08/18/11	317.16	285.28	31.88		
Sale	05/29/12	08/18/11	76.85	71.32	5.53		
Sale	05/29/12	08/18/11	384.24	377.26	6.98		
Sale	05/29/12	08/18/11	230.54	226.06	4.48		
Sale	05/29/12	09/10/11	153.70	150.74	2.96		
Sale	05/29/12	09/11/11	76.84	74.91	1.93		
Subtotals			1,239.33	1,185.57(c)			
VISA INC COM CL A, V, 92826C839							
Sale	11/09/12	10/03/12	853.30	825.90	27.40		
WELLS FARGO & CO NEW, WFC, 949746101							
Sale	02/23/12	08/18/11	30.57	23.63	6.94		
Sale	02/23/12	08/24/11	336.26	282.59	53.67		
Sale	05/14/12	08/24/11	228.82	179.83	48.99		
Sale	11/09/12	12/15/11	292.08	235.98	56.10		

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02/12/2013 9103000148

INFODREFC3044202 001178 0010/0019 00





2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payee's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4: Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
WELLS FARGO & CO NEW, WFC, 949746101										
Sale	11/09/12	07/19/12	7.000	227.18	238.42	-11.24				
Sale	11/09/12	10/08/12	19.000	616.63	680.41	-63.78				
Subtotals				1,731.54	1,640.86(c)					
WEYERHAEUSER CO COM, WY, 962166104										
Sale	06/07/12	08/18/11	20.000	405.59	321.71	83.88				
YUM! BRANDS INC, YUM, 988498101										
Sale	11/09/12	07/20/12	12.000	867.58	775.92	91.66				
TOTALS				106,317.94	98,560.40(c)			0.00		

Short-Term Realized Gain
Short-Term Realized Loss
Wash Sale Loss Disallowed

11,030.94
-3,273.40
57.15

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP		1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
Action	1a Date of Sale or Exchange	1b Date of Acquisition							
AKAMAI TECH, AKAM, 00971T101									
Sale	11/09/12	11/02/11	20.000	727.98	556.11	171.87			
AMAZON.COM INC, AMZN, 023135106									
Sale	09/19/12	08/18/11	2.000	522.47	362.56	159.91			
Sale	10/03/12	08/18/11	1.000	254.13	181.28	72.85			
Subtotals				776.60	543.84(c)				
AMERICAN EXPRESS CO, AXP, 025816109									
Sale	11/09/12	09/28/11	8.000	447.35	379.19	68.16			
APOLLO GLOBAL MGMT LLC COM NPV CL A SHS, APO, 037612306									
Sale	10/22/12	08/18/11	85.000	1,278.59	1,171.30	107.29			
APPLE INC, AAPL, 037833100									
Sale	10/10/12	08/18/11	1.000	641.59	362.73	278.86			
Sale	11/09/12	08/18/11	5.000	2,733.00	1,813.63	919.37			
Subtotals				3,374.59	2,176.36(c)				
BABCOCK & WILCOX CO NEW COM, BWC, 05615F102									
Sale	10/26/12	08/18/11	27.000	668.93	562.52	106.41			
Sale	11/09/12	08/18/11	19.000	445.54	395.85	49.69			
Sale	11/09/12	08/23/11	6.000	140.70	145.19	-4.49			
Subtotals				1,255.17	1,103.56(c)				

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02/12/2013 9103000148

INFODREFC3044202 001178 0011/0019 00





2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0891130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
BARRICK GOLD CORP COM NPV ISIN #CA067901, ABX, 067901108									
Sale	11/05/12	08/18/11	16,000	563.71	797.53	-233.82			
Sale	11/05/12	09/14/11	4,000	140.93	205.65	-64.72			
Subtotals				704.64	1,003.18 (c)				
CAMECO CORP COM NPV ISIN #CA13321L1085 S, CCJ, 13321L108									
Sale	11/09/12	08/18/11	8,000	139.20	172.12	-32.92			
Sale	11/09/12	08/18/11	14,000	243.60	286.27	-42.67			
Sale	11/09/12	08/20/11	11,000	191.40	241.56	-50.16			
Subtotals				574.20	699.95 (c)				
CTRP.COM INTERNATIONAL LTD ADS EA REP Q, CTRP, 22943F100									
Sale	09/12/12	08/18/11	18,000	305.27	689.55	-384.28			
Sale	11/08/12	08/18/11	6,000	115.58	229.85	-114.27			
Sale	11/08/12	08/18/11	8,000	154.11	309.15	-155.04			
Sale	11/08/12	08/23/11	4,000	77.05	174.05	-97.00			
Sale	11/08/12	11/04/11	4,000	77.06	141.83	-64.77			
Sale	11/09/12	11/07/11	4,000	79.92	141.77	-61.85			
Subtotals				808.99	1,686.20 (c)				
CUMMINS INC FORMERLYCUMMINS ENGINE INC T, CMI, 231021106									
Sale	08/24/12	08/18/11	3,000	300.08	249.57	50.51			
Sale	11/09/12	08/18/11	4,000	391.31	332.76	58.55			
Sale	11/09/12	10/27/11	2,000	195.66	203.03	-7.37			
Subtotals				887.05	785.36 (c)				

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119334 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

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DEERE & COMPANY, DE, 244199105									
Sale	11/09/12	08/18/11	11,000	925.85	769.12	156.73			
Sale	11/09/12	09/07/11	7,000	589.18	521.06	68.12			
Subtotals				1,515.03	1,290.18(c)				
DENBURY RES INC DEL COM USD0.001, DNR, 247916208									
Sale	11/08/12	08/18/11	21,000	307.73	312.78	-5.05			
Sale	11/09/12	08/18/11	38,000	573.79	565.99	7.80			
Subtotals				881.52	878.77(c)				
DISNEY WALT CO, DIS, 254687106									
Sale	11/09/12	08/18/11	17,000	802.21	552.33	249.88			
Sale	11/09/12	09/01/11	8,000	377.51	273.88	103.63			
Subtotals				1,179.72	826.21(c)				
EOG RESOURCES INC, EOG, 26875P101									
Sale	11/09/12	08/18/11	5,000	575.84	438.59	137.25			
Sale	11/09/12	10/27/11	4,000	460.67	370.83	89.84			
Subtotals				1,036.51	809.42(c)				
ESTEE LAUDER COMPANIES INC CL A, EL, 516439104									
Sale	10/25/12	08/18/11	7,000	428.04	316.72	111.32			
Sale	11/09/12	08/18/11	7,000	403.54	316.72	86.82			
Subtotals				831.58	633.44(c)				

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02/12/2013 9103000148

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FREEPORT MCMORAN COPPER & GOLD INC., FCX, 35671D857										
Sale	11/09/12	08/18/11	13,000	500.10	551.85	-51.75				
Sale	11/09/12	08/18/11	7,000	269.28	392.30	-123.02				
Subtotals				769.38	944.15(c)					
GOLDCORP INC COM NPVISIN #CA3809564097 S, GG, 380956409										
Sale	11/09/12	08/19/11	18,000	798.28	927.67	-129.39				
Sale	11/09/12	09/17/11	5,000	221.74	275.66	-53.92				
Subtotals				1,020.02	1,203.33(c)					
HALLIBURTON CO HOLDING CO FRMLY HALLIBUR, HAL, 406216101										
Sale	10/19/12	08/18/11	2,000	70.04	80.45	-10.41				
Sale	10/19/12	08/18/11	10,000	350.19	409.61(g)	-59.42				
Subtotals				420.23	490.06(c)					
ILLUMINA INC, ILMN, 452327109										
Sale	10/10/12	09/19/11	10,000	513.08	474.88	38.20				
Sale	11/09/12	09/19/11	1,000	49.11	47.49	1.62				
Sale	11/09/12	09/27/11	8,000	392.87	343.78	49.09				
Sale	11/09/12	11/04/11	6,000	294.65	196.73	97.92				
Sale	11/09/12	11/07/11	2,000	98.22	66.46	31.76				
Subtotals				1,347.93	1,129.34(c)					
INTUIT INC, INTU, 461202103										
Sale	11/09/12	08/18/11	12,000	721.06	482.22	238.84				

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KINDER MORGAN INC DELAWARE COM USD0.01, KMI, 49456B101									
Sale	11/09/12	10/20/11	13.000	424.05	368.53	55.52			
LABORATORY CORP AMERHLDGS COM NEW, LH, 50540R409									
Sale	10/23/12	08/18/11	6.000	512.33	478.80	33.53			
Sale	10/23/12	09/01/11	4.000	341.55	314.82	26.73			
Subtotals				853.88	793.62(c)				
MONSANTO CO NEW, MON, 61166W101									
Sale	11/09/12	08/18/11	5.000	431.69	332.16	99.53			
NATIONAL OILWELL VARCO INC, NOV, 637071101									
Sale	11/09/12	08/18/11	14.000	967.94	884.08	83.86			
NOBLE ENERGY INC COM, NBL, 655044105									
Sale	11/09/12	08/18/11	8.000	761.42	662.56	98.86			
NVIDIA CORP, NVDA, 67066G104									
Sale	08/24/12	08/18/11	21.000	305.75	250.32	55.43			
Sale	11/09/12	08/18/11	50.000	622.98	596.00	26.98			
Sale	11/09/12	10/13/11	13.000	161.98	200.38	-38.40			
Subtotals				1,090.71	1,046.70(c)				
OCCIDENTAL PETROLEUMCORP, OXY, 674599105									
Sale	10/26/12	08/18/11	8.000	647.42	658.76	-11.34			

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02/12/2013 9103000148

INFO:RFC3044202 001178 00130019 00





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QUALCOMM INC, QCOM, 747525103											
Sale	11/09/12	08/18/11		23,000	1,416.39	1,096.40	319.99				
RED HAT INC, RHT, 756577102											
Sale	08/23/12	08/18/11		6,000	346.32	200.10	146.22				
Sale	11/09/12	08/18/11		27,000	1,302.99	900.43	402.56				
Subtotals					1,649.31	1,100.53 (c)					
SALESFORCE COM INC, CRM, 79466L302											
Sale	11/09/12	08/19/11		2,000	284.23	224.33	59.90				
THERMO FISHER SCIENTIFIC INC, TMO, 883556102											
Sale	09/20/12	08/18/11		10,000	595.08	510.70	84.38				
Sale	09/20/12	08/18/11		3,000	178.53	150.32	28.21				
Sale	11/09/12	08/18/11		3,000	181.34	150.32	31.02				
Sale	11/09/12	09/02/11		5,000	302.24	261.80	40.44				
Subtotals					1,257.19	1,073.14 (c)					
WELLS FARGO & CO NEW, WFC, 949746101											
Sale	10/17/12	08/24/11		2,000	69.08	51.38	17.70				
Sale	10/17/12	09/07/11		9,000	310.85	248.76	62.09				
Sale	10/17/12	10/12/11		1,000	34.54	26.89	7.65				
Sale	11/09/12	10/12/11		6,000	194.72	161.37	33.35				
Sale	11/09/12	10/13/11		11,000	356.99	288.47	68.52				
Subtotals					966.18	776.87 (c)					

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8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
WEYERHAEUSER CO COM, WY, 962166104									
Sale	10/01/12	08/18/11	12.000	314.03	193.03	121.00			
Sale	11/09/12	08/18/11	22.000	578.59	353.88	224.71			
Sale	11/09/12	09/07/11	15.000	394.49	259.09	135.40			
Sale	11/09/12	10/28/11	12.000	315.59	216.90	98.69			
Subtotals				1,602.70	1,022.90 (c)				
TOTALS				32,911.25	28,832.75(c)	5,874.50			0.00
Long-Term Realized Gain						-1,796.06			
Long-Term Realized Loss									
Wash Sale Loss Disallowed							0.00		

(a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.

(b) Gross proceeds less commissions

(c) Totals of Cost or Other Basis include all tax lots with known basis. Totals do not include tax lots with unknown basis.

(g) Adjusted due to previous wash sale disallowed loss.

(h) All gain/loss information may not be reflected due to incomplete cost basis information.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

See the supplemental gain/loss sections of this statement for options, foreign currency transactions, and closed short positions opened prior to 2011. Also refer to the gain/loss sections to see details on adjustments made to cost basis for fixed income securities and for the local currency values for internationally denominated equities and fixed income securities.

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02/12/2013 9103000148

INFO:RFC3044202 001178 0014/0019 00



2012 Informational Tax Reporting Statement

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 Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
AGRICULTURAL BANK OF CHINA UNSP ADR EACH, ACGBY, 00850M102										
Sale	05/25/12	10/31/11	176.000	1,728.72	2,066.70	-337.98				
Sale	05/25/12	12/08/11	98.000	962.58	1,109.06	-146.48				
Subtotals				2,691.30	3,175.76(c)					
ANGLO AMERICAN ADR EACH REPR 0.5 ORD USD, AAUKY, 03485P201										
Sale	05/25/12	08/18/11	209.000	3,241.93	3,918.75	-676.82				
BAIDU INC SPONS ADS REPR 0.10 ORD CLS A, BIDU, 056752108										
Sale	05/25/12	08/18/11	20.000	2,347.74	2,548.60	-200.86				
Sale	05/25/12	08/23/11	4.000	469.55	530.98	-61.43				
Sale	05/25/12	12/08/11	7.000	821.71	897.47	-75.76				
Sale	05/25/12	12/21/11	5.000	586.94	570.35	16.59				
Subtotals				4,225.94	4,547.40(c)					
BANCO SANTANDER-CHILE ADR-EACH REPR 1039, BSAC, 05965X109										
Sale	05/25/12	12/06/11	30.000	2,199.25	2,012.94	186.31				
BG GROUP ADR REP 1 ORD GBP0.10, BRGY, 055434203										
Sale	05/25/12	08/18/11	150.000	2,959.43	3,096.00	-136.57				
Sale	05/25/12	01/06/12	25.000	493.24	563.83	-70.59				
Subtotals				3,452.67	3,659.83(c)					
BIDVEST GROUP LTD ADR EACH REPR 2 ORD ZA, BDVSY, 088836309										
Sale	05/25/12	01/06/12	37.000	1,567.13	1,483.70	83.43				

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Short-term transactions (h)

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CHINA MOBILE LTD SPON ADR REP 5 ORD HKD0, CHL, 16941M109										
Sale	05/25/12	08/18/11	106.000	5,400.79	5,035.00	365.79				
Sale	05/25/12	09/27/11	24.000	1,222.82	1,206.00	16.82				
Subtotals				6,623.61	6,241.00(c)					
CHINA PETROLEUM & CHEMICAL CORP ADS EACH, SNP, 16941R108										
Sale	05/25/12	09/27/11	15.000	1,363.42	1,467.15	-103.73				
Sale	05/25/12	09/29/11	14.000	1,272.52	1,366.96	-94.44				
Subtotals				2,635.94	2,834.11(c)					
CHUNGHWA TELECOM ADREA REPR 10 ORD TWD10, CHT, 17133Q502										
Sale	05/25/12	08/18/11	85.000	2,587.35	2,860.25	-272.90				
CIELO S A SPONSORED ADR, CIOXY, 171778202										
Cash In Lieu	05/04/12	05/04/12	0.000	12.12	0.00	12.12				
Sale	05/25/12	08/18/11	188.000	4,976.24	3,810.39	1,165.85				
Subtotals				4,988.36	3,810.39(c)					
COMPANHIA DE BEBIDAS AMERICAS SPON AD, ABV, 20441W203										
Sale	05/25/12	08/18/11	163.000	6,187.81	5,270.81	917.00				
CREDICORP COM STK USD5, BAP, G2519Y108										
Sale	05/25/12	08/26/11	27.000	3,248.02	2,503.71	744.31				
DR REDDYS LABORATORIES ADS EACH REPR 1 O, RDY, 256135203										
Sale	05/25/12	08/18/11	84.000	2,537.58	2,659.44	-121.86				
Sale	05/25/12	09/23/11	40.000	1,208.37	1,181.18	27.19				

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DR REDDYS LABORATORIES ADS EACH REPR 1 O, RDY, 256135203							
Subtotals		3,745.95	3,840.62(c)				
ECOPETROL SA SPON ADR EA REPR 20 ORD COP, EC, 279158109							
Sale 05/25/12 08/18/11	121.000	6,984.26	4,891.39	2,092.87			
ELDORADO GOLD CORP COM NPV ISIN #CA28490, EGO, 284902103							
Sale 05/25/12 08/18/11	201.000	2,337.97	3,849.35	-1,511.38			
ENERGY DEVELOPMENT (EDC) CORPORATIO ADRE, EGDCY, 29269D106							
Sale 05/25/12 08/18/11	195.000	2,478.39	2,827.50	-349.11			
FIRST MAJESTIC SILVER CORP COM NPV ISIN, AG, 32076V103							
Sale 05/25/12 08/23/11	67.000	966.79	1,500.81	-534.02			
GRUPO FINANCIERO BANORTE SPON ADR EA REP, GBOOY, 40052P107							
Sale 05/25/12 08/18/11	97.000	2,050.14	1,600.50	449.64			
GRUPO TELEVISA SAB ADR-REPR 5 ORD PTG CE, TV, 40049J206							
Sale 05/25/12 08/18/11	160.000	3,129.98	3,092.79	37.19			
ICL-ISRAEL CHEMICALSUNSP ADR EACH REP 10, ISCHY, 465036200							
Sale 05/25/12 08/18/11	137.000	1,428.33	1,896.08	-467.75			
Sale 05/25/12 08/30/11	47.000	490.01	674.45	-184.44			
Sale 05/25/12 12/21/11	64.000	667.25	627.74	39.51			
Subtotals		2,585.59	3,198.27 (c)				

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INDUSTRIAL & COMMERCIAL BK OF CHINA ADR, IDCBY, 455807107										
Sale	05/25/12	08/18/11	79,000	922.07	991.45	-69.38				
Sale	05/25/12	08/30/11	49,000	571.91	639.61	-67.70				
Sale	05/25/12	09/27/11	96,000	1,120.49	1,056.00	64.49				
Sale	05/25/12	10/12/11	53,000	618.60	605.69	12.91				
Sale	05/25/12	10/19/11	60,000	700.30	640.80	59.50				
Sale	05/25/12	10/27/11	115,000	1,342.25	1,468.85	-126.60				
Sale	05/25/12	12/08/11	34,000	396.84	433.50	-36.66				
Subtotals				5,672.46	5,836.90(c)					
ITAU UNIBANCO HOLDINGS S.A. ADR EACH REP, ITUB, 465562106										
Sale	05/25/12	08/18/11	179,000	2,556.58	3,058.16	-501.58				
Sale	05/25/12	08/30/11	69,000	985.50	1,205.20	-219.70				
Sale	05/25/12	10/25/11	89,000	1,271.15	1,623.67	-352.52				
Sale	05/25/12	11/29/11	12,000	171.38	199.51	-28.13				
Subtotals				4,984.61	6,086.54(c)					
KIMBERLY-CLARK DE MEXICO SAB DE CV ADR-R, KCDMY, 494386204										
Sale	05/25/12	08/31/11	318,000	2,818.05	3,191.90	-373.85				
Sale	05/25/12	09/28/11	45,000	398.78	437.60	-38.82				
Subtotals				3,216.83	3,629.50(c)					
KT CORPORATION SPON ADR EACH REP 1/2 ORD, KT, 48268K101										
Sale	05/25/12	08/18/11	250,000	2,955.36	4,287.75	-1,332.39				

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119326 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
LUKOIL OIL CO SPONS ADR ISIN #US677862104										
Sale	05/25/12	08/18/11	19,000	971.82	1,049.75	-77.93				
Sale	05/25/12	09/17/11	8,000	409.19	451.53	-42.34				
Subtotals				1,381.01	1,501.28(c)					
MINDRAY MEDICAL INTLLTD SPON ADR EACH RE, MR, 602675100										
Sale	05/25/12	08/18/11	179,000	5,504.44	4,096.37	1,408.07				
MTN GROUP LTD ADR EACH REPR 1 ORD ZAR0.0, MTNOY, 62474M108										
Sale	05/25/12	08/18/11	219,000	3,487.28	4,077.60	-590.32				
NETEASE INC ADR EACH REPR 25 COM STKUSD0, NTES, 64110W102										
Sale	05/25/12	08/18/11	68,000	3,893.60	3,038.92	854.68				
NEW ORIENTAL ED & TECHNOLOGY GP INC SPON, EDU, 647581107										
Sale	05/25/12	09/28/11	29,000	761.23	850.03	-88.80				
Sale	05/25/12	09/29/11	32,000	839.98	809.08	30.90				
Subtotals				1,601.21	1,659.11(c)					
NII HLDGS INC NEW, NIHD, 62913F201										
Sale	05/25/12	08/18/11	56,000	624.39	2,036.52	-1,412.13				
OGX PETROLEO E GAS PARTICIPACOES SA ADR, OGXPY, 670849108										
Sale	05/25/12	08/18/11	376,000	2,136.38	2,598.16	-461.78				
PDG REALTY SA EMPREENDIMENTOS E PAR ADR, PDGRY, 70454K109										
Sale	05/25/12	08/18/11	483,000	1,747.45	4,286.10	-2,538.65				

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Short-term transactions (h)

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PHILIPPINE LONG DISTANCE TELEPHONE ADR E, PHI, 718252604										
Sale	05/25/12	08/19/11	34,000	1,821.00	1,836.53	-15.53				
Sale	05/25/12	09/29/11	14,000	749.82	704.06	45.76				
Subtotals				2,570.82	2,540.59 (c)					
POSCO ADR EACH REP 1/4 ORD KRW5000 (BNY), PIX, 693483109										
Sale	05/25/12	08/18/11	45,000	3,366.82	4,066.20	-699.38				
SAKARI RESOURCES UNSP ADR EACH REP 200RD, SSGDY, 79380T100										
Sale	05/25/12	08/18/11	72,000	1,633.64	3,049.20	-1,415.56				
SBERBANK RUSSIA SPONSORED ADR, SBRCY, 80585Y308										
Sale	05/25/12	08/18/11	279,000	2,793.84	3,096.90	-303.06				
Sale	05/25/12	08/24/11	52,000	520.71	627.65	-106.94				
Subtotals				3,314.55	3,724.55 (c)					
SHINHAN FINANCIAL GROUP CO LTD SPONS ADR, SHG, 824596100										
Sale	05/25/12	08/18/11	56,000	3,626.47	4,618.32	-991.85				
SHOPRITE HOLDINGS ADR EACH REPR 2 ORD, SRHGY, 82510E100										
Sale	05/25/12	08/18/11	126,000	4,018.05	3,572.10	445.95				
SILICONWARE PRECISION INDUSTRIESCO ADR E, SPIL, 827084864										
Sale	05/25/12	08/18/11	620,000	3,047.11	2,498.54	548.57				
SOCIEDAD QUIMICA Y MINERA DE CHILE ADR-E, SQM, 833635105										
Sale	05/25/12	08/18/11	53,000	2,866.71	3,115.34	-248.63				

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

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SOHU.COM INC, SOHU, 83408W103									
Sale	05/25/12	10/21/11	18,000	790.72	972.84	-182.12			
Sale	05/25/12	12/08/11	11,000	483.22	570.24	-87.02			
Subtotals				1,273.94	1,543.08(c)				
SOUFUN HLDGS LTD ADREACH REPR 1 CL A ORD, SFUN, 836034108									
Sale	05/25/12	08/18/11	105,000	1,472.18	1,790.35	-318.17			
TAIWAN SEMICONDUCTORMANUFACTURING ADS EA, TSM, 874039100									
Sale	05/25/12	08/18/11	171,000	2,390.87	1,876.81	514.06			
Sale	05/25/12	09/29/11	49,000	685.10	585.55	99.55			
Subtotals				3,075.97	2,462.36(c)				
TELEKOMUNIKASI INDONESIA(PERSERO) ADR EA, TLK, 715684106									
Sale	05/25/12	08/18/11	76,000	2,322.57	2,622.00	-299.43			
TENCENT HLDGS LIMITED UNSP ADR EACH REP, TCEHY, 88032Q109									
Sale	05/25/12	12/08/11	153,000	4,212.91	2,986.94	1,225.97			
TULLOW OIL PLC SPON ADR EACH REPR 1/2 SH, TUWOY, 899415202									
Sale	05/25/12	08/18/11	199,000	2,149.15	1,635.78	513.37			
TURKIYE GARANTI BANKASI ADS EACH 1 REPR, TKGBY, 900148701									
Sale	05/25/12	08/18/11	1,040,000	3,305.04	3,484.00	-178.96			
UNITED TRACTORS UNSPADR EACH REP 20 SHS, PUTKY, 69367T108									
Sale	05/25/12	08/18/11	51,000	2,527.12	2,919.75	-392.63			

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02/12/2013 9101005636



2012 Informational Tax Reporting Statement

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP		1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
VALE S.A. SPONS ADR REPR 1 COM NPV, VALE, 91912E105										
Sale	05/25/12	08/18/11		140.000	2,559.49	3,623.86	-1,064.37			
Sale	05/25/12	08/18/11		71.000	1,298.03	1,783.08	-485.05			
Sale	05/25/12	01/03/12		25.000	457.05	579.75	-122.70			
Subtotals					4,314.57	5,986.69 (c)				
VANCEINFO TECHNOLOGIES INC ADREACH REPR, 921564100										
Sale	05/25/12	08/18/11		113.000	1,033.47	1,493.29	-459.82			
TOTALS					155,264.49	164,362.71(c)			0.00	
Short-Term Realized Gain							11,978.40			
Short-Term Realized Loss							-21,076.62			
Wash Sale Loss Disallowed								0.00		

(a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.

(b) Gross proceeds less commissions

(c) Totals of Cost or Other Basis include all tax lots with known basis. Totals do not include tax lots with unknown basis.

(h) All gain/loss information may not be reflected due to incomplete cost basis information.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

See the supplemental gain/loss sections of this statement for options, foreign currency transactions, and closed short positions opened prior to 2011. Also refer to the gain/loss sections to see details on adjustments made to cost basis for fixed income securities and for the local currency values for internationally denominated equities and fixed income securities.

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
ACCENTURE PLC CLS A USD0.0030225, ACN, G1151C101									
Sale	05/30/12	08/22/11	14,000	810.44	679.70	130.74			
AKZO NOBEL NV SPON ADR EAC-I REPR 1/3 ORD, AKZOY, 010199305									
Sale	02/23/12	08/22/11	18,000	344.98	292.20	52.78			
Sale	05/30/12	08/22/11	54,000	828.23	876.60	-48.37			
Subtotals				1,173.21	1,168.80 (c)				
ALCATEL-LUCENT SPON ADR REP 1 EUR2 SER A, ALU, 013904305									
Sale	02/23/12	08/22/11	181,000	482.55	605.74	-143.19			
Sale	05/30/12	08/22/11	168,000	274.14	562.23	-288.09			
Sale	05/30/12	12/21/11	178,000	290.45	273.92	16.53			
Sale	05/30/12	01/10/12	124,000	202.34	199.27	3.07			
Subtotals				1,229.48	1,641.16 (c)				
ANHEUSER-BUSCH INBEVADR EAH REP 1 ORD NP, BUD, 03524A108									
Sale	05/30/12	08/22/11	18,000	1,221.31	981.90	239.41			
ARKEMA SPON ADR EA REPR 1 ORD SHS, ARKAY, 041232109									
Sale	05/30/12	05/03/12	5,000	332.29	453.96	-121.67			
BASF SE ADR-EACH REPR 1 ORD NPV LEVELII, BASFY, 055262505									
Sale	05/30/12	08/22/11	12,000	843.94	825.00	18.94			
Sale	05/30/12	03/12/12	3,000	210.98	258.73	-47.75			
Subtotals				1,054.92	1,083.73 (c)				

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02/12/2013 9103000147

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119318 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
BAYTEX ENERGY CORP COM NPV ISIN #CA07317, BTE, 07317Q105									
Sale	05/30/12	08/22/11	21.000	937.83	999.05	-61.22			
BG GROUP ADR REP 1 ORD GBP0.10, BRGYY, 055434203									
Sale	02/23/12	08/22/11	15.000	357.26	308.46	48.80			
Sale	05/30/12	08/22/11	45.000	849.31	925.38	-76.07			
Subtotals				1,206.57	1,233.84(c)				
BHP BILLITON PLC SPONS ADR EACH REP 2 ORD, BBL, 05545E209									
Sale	05/30/12	08/31/11	15.000	794.08	1,032.66	-238.58			
BRAMBLES LTD UNSP ADR EACH REPR 2 ORD, BMBLY, 105105100									
Sale	05/30/12	05/03/12	45.000	573.55	684.84	-111.29			
BRIDGESTONE CORP ADR-EACH CNV INTO 2 ORD, BRDCY, 108441205									
Sale	05/30/12	10/07/11	13.000	547.94	594.11	-46.17			
Sale	05/30/12	02/29/12	5.000	210.74	242.50	-31.76			
Subtotals				758.68	836.61(c)				
BUNZL ADR EACH REPR 5 ORD GBP0.3214857, BZLFY, 120738406									
Sale	02/23/12	08/22/11	6.000	438.53	351.36	87.17			
Sale	05/30/12	08/22/11	18.000	1,427.77	1,054.08	373.69			
Subtotals				1,866.30	1,405.44(c)				
CANON INC ADR EACH REP 1 ORD NPV(MGT), CAJ, 138006309									
Sale	05/30/12	08/22/11	25.000	1,012.22	1,139.18	-126.96			

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

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CENOVUS ENERGY INC COM NPV ISIN #CA15135	05/30/12	08/22/11	24,000	746.86	792.95	-46.09			
CHINA MOBILE LTD SPON ADR REP 5 ORD HKD0, CHL, 16941M109	02/23/12	08/22/11	12,000	627.82	600.49	27.33			
	05/30/12	08/22/11	16,000	816.64	800.66	15.98			
Subtotals				1,444.46	1,401.15(c)				
COGNIZANT TECH SOLUTIONS CORP, CTSH, 192446102	05/30/12	05/07/12	7,000	410.96	390.68	20.28			
CORUS ENTERTAINMENT INC CLASS B NON VTG, CJREF, 220874101	05/30/12	08/22/11	44,000	1,011.68	865.92	145.76			
CREDIT SUISSE AG SPON ADR-REP 1 ORD CHF0, CS, 225401108	05/30/12	08/22/11	22,000	427.67	572.79	-145.12			
	05/30/12	08/24/11	14,000	272.15	385.27	-113.12			
Subtotals				699.82	958.06(c)				
CSL UNSP ADR EACH REPR 0.5 ORD, CMXHY, 12637N105	02/23/12	08/22/11	18,000	310.49	262.62	47.87			
	05/30/12	08/22/11	52,000	931.29	758.68	172.61			
Subtotals				1,241.78	1,021.30(c)				
DEUTSCHE BOERSE AG UNSP ADR EACH REPR 0., DBOEY, 251542106	05/30/12	02/21/12	84,000	394.28	576.24	-181.96			
	05/30/12	05/02/12	32,000	150.20	200.12	-49.92			

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02/12/2013 9103000147

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Short-term transactions (h)

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8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
DEUTSCHE BOERSE AG UNSP ADR EACH REPR 0., DBOEY, 251542106									
Subtotals				544.48	776.36(c)				
DEUTSCHE TELEKOM AG ADS EACH REPR 1 ORD, DTEGY, 251566105									
Sale	05/30/12	08/22/11	91.000	893.05	1,190.28	-297.23			
DIAGEO ADR EACH REPR4 ORD GBX28.935185, DEO, 25243Q205									
Sale	05/30/12	08/22/11	12.000	1,138.89	888.72	250.17			
ERICSSON ADR EACH REP 1 ORD B SEK1, ERIC, 294821608									
Sale	05/30/12	08/22/11	82.000	709.29	834.59	-125.30			
Sale	05/30/12	05/03/12	21.000	181.65	201.35	-19.70			
Sale	02/23/12	08/22/11	31.000	309.74	315.51	-5.77			
Subtotals				1,200.68	1,351.45(c)				
EXPERIAN PLC ADR EACH REPR 1 ORD SHS, EXPGY, 30215C101									
Sale	02/23/12	08/22/11	32.000	477.75	353.22	124.53			
Sale	04/02/12	08/22/11	19.000	301.90	209.72	92.18			
Sale	05/30/12	08/22/11	91.000	1,263.28	1,004.46	258.82			
Subtotals				2,042.93	1,567.40(c)				
FANUC CORPORATION UNSP ADR EACH REPR 0.1, FANUY, 307305102									
Sale	05/30/12	02/21/12	20.000	566.42	597.08	-30.66			
Sale	05/30/12	05/02/12	13.000	368.18	373.10	-4.92			
Subtotals				934.60	970.18(c)				

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FRESENIUS MEDICAL CARE AG & CO KGAA ADR, FMS, 358029106									
Sale	02/23/12	08/22/11	7.000	494.40	472.54	21.86			
Sale	05/30/12	08/22/11	20.000	1,330.97	1,350.10	-19.13			
Subtotals				1,825.37	1,822.64(c)				
GAFISA SA ADR EACH REPR 2 COM NPV, GFA, 362607301									
Sale	05/17/12	08/22/11	58.000	175.74	509.50	-333.76			
GIVAUDAN AG ADR EACH50 REPR 1 ORD, GVDNY, 37636P108									
Sale	02/23/12	08/22/11	24.000	460.31	447.84	12.47			
Sale	05/30/12	08/22/11	63.000	1,166.23	1,175.58	-9.35			
Subtotals				1,626.54	1,623.42(c)				
GOLDCORP INC COM NPVISIN #CA3809564097 S, GG, 380956409									
Sale	02/23/12	08/22/11	8.000	396.95	429.16	-32.21			
Sale	05/30/12	08/22/11	25.000	926.77	1,341.11	-414.34			
Subtotals				1,323.72	1,770.27(c)				
ICAP SPONS ADR EA REP 2 ORD GBP0.10, IAPLY, 450936109									
Sale	05/30/12	03/07/12	53.000	569.31	675.75	-106.44			
Sale	05/30/12	04/04/12	27.000	290.03	333.54	-43.51			
Subtotals				859.34	1,009.29(c)				
INFORMA PLC ADR, IFPUY, 45672B107									
Sale	02/23/12	11/08/11	26.000	351.77	312.58	39.19			
Sale	05/30/12	11/08/11	12.000	127.99	144.27	-16.28			

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02/12/2013 9103000147

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119318 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
INFORMA PLC ADR, IFPJY, 45672B107									
Sale	05/30/12	11/09/11	36,000	383.96	425.34	-41.38			
Sale	05/30/12	11/10/11	14,000	149.32	162.75	-13.43			
Subtotals				1,013.04	1,044.94 (c)				
JUPITER TELECOMMUNICATIONS ADR EA REPR 0, JUPIY, 48206M102									
Sale	02/23/12	08/22/11	8,000	527.35	602.40	-75.05			
Sale	05/30/12	08/22/11	21,000	1,441.88	1,581.30	-139.42			
Sale	05/30/12	09/29/11	1,000	68.66	72.87	-4.21			
Subtotals				2,037.89	2,256.57 (c)				
KAO CORP SPONS ADR EACH REPR 1 COM NPV, KCRPY, 485537302									
Sale	02/21/12	08/22/11	24,000	615.39	619.68	-4.29			
KDDI CORPORATION UNSP ADR EACH REPR 1/40, KDDIY, 48667L106									
Sale	02/23/12	08/22/11	23,000	361.50	403.65	-42.15			
Sale	04/05/12	08/22/11	73,000	1,166.66	1,281.15	-114.49			
Subtotals				1,528.16	1,684.80 (c)				
KONINKLIJKE AHOLD NVNEW ADR REP 1 EURO.2, AHONY, 500467402									
Sale	02/23/12	08/22/11	31,000	441.12	361.15	79.97			
Sale	05/30/12	08/22/11	96,000	1,127.59	1,118.40	9.19			
Subtotals				1,568.71	1,479.55 (c)				
L OREAL ADR EACH REP1/5 ORD EURO.20, LRLCY, 502117203									
Sale	05/30/12	09/09/11	42,000	943.71	841.04	102.67			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119318 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP		1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
Action	1a Date of Sale or Exchange	1b Date of Acquisition						
LINDE AG SPON ADR EAREPR 0.10 ORD, LNEG, 535223200								
Sale	02/23/12	08/22/11	516.45	436.79	79.66			
Sale	05/30/12	08/22/11	1,234.61	1,127.20	107.41			
Subtotals			1,751.06	1,563.99 (c)				
LVMH MOET-HENNESSY LOUIS VUITTON ADR EAC, LVMUY, 502441306								
Sale	02/23/12	08/22/11	338.99	308.30	30.69			
Sale	05/30/12	08/22/11	826.04	863.24	-37.20			
Subtotals			1,165.03	1,171.54 (c)				
MTN GROUP LTD ADR EACH REPR 1 ORD ZARD.O, MTNOY, 62474M108								
Sale	02/23/12	08/22/11	344.19	380.00	-35.81			
Sale	03/01/12	08/22/11	1,107.88	1,159.00	-51.12			
Subtotals			1,452.07	1,539.00 (c)				
NESTLE SA SPON ADR EACH REPR 1 COM CHFO., NSRGY, 641069406								
Sale	02/23/12	08/22/11	368.22	371.86	-3.64			
Sale	05/30/12	08/22/11	913.57	991.64	-78.07			
Subtotals			1,281.79	1,363.50 (c)				
NEW GOLD INC COM NPVISIN #CA6445351068 S, NGD, 644535106								
Sale	05/30/12	08/22/11	1,062.32	1,552.17	-489.85			
NORDEA BANK AB SPON ADR EA REPR 1 ORD SH, NRBAY, 65557A206								
Sale	02/23/12	08/22/11	436.25	395.14	41.11			
Sale	05/30/12	08/22/11	764.45	884.77	-120.32			
Subtotals			1,200.70	1,279.91 (c)				

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02/12/2013 9103000147

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119318 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
NOVARTIS AG ADR-EACHREPR 1 CHF0.5(REGD), NVS, 66987V109										
Sale	02/23/12	08/22/11	7.000	402.17	387.11	15.06				
Sale	05/30/12	08/22/11	12.000	624.35	663.63	-39.28				
Sale	05/30/12	12/20/11	4.000	208.11	225.24	-17.13				
Subtotals				1,234.63	1,275.98(c)					
NOVO-NORDISK AS ADR-EACH CNV INTO 1 CLAS, NVO, 670100205										
Sale	02/23/12	08/22/11	4.000	568.86	419.91	148.95				
Sale	05/30/12	08/22/11	11.000	1,495.08	1,154.75	340.33				
Subtotals				2,063.94	1,574.66(c)					
NTT DOCOMO INC ADS EACH 1 REP 1/100 ORDS, DCM, 62942M201										
Sale	05/09/12	09/23/11	6.000	98.66	113.53	-14.87				
Sale	05/09/12	09/26/11	47.000	772.83	896.18	-123.35				
Subtotals				871.49	1,009.71(c)					
OGX PETROLEO E GAS PARTICIPAOES SA ADRE, OGPY, 670849108										
Sale	05/30/12	08/22/11	98.000	524.87	658.56	-133.69				
PENN WEST PETROLEUM LTD COM NPV ISIN #CA, PWE, 707887105										
Sale	05/30/12	08/22/11	35.000	462.33	609.92	-147.59				
PETROFAC UNSP ADR EAREPR 1/2 ORD SHS, POFY, 716473103										
Sale	05/30/12	11/01/11	75.000	895.92	825.75	70.17				

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LEWIN FAMILY FOUNDATION INC Account No. 657-119318 Customer Service: 203-701-8606
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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
POTASH CORP OF SASKATCHEWAN COM NPVVISIN, POT, 73755L107										
Sale	02/23/12	08/22/11	9,000	418.13	459.99	-41.86				
Sale	05/01/12	08/22/11	19,000	832.80	971.08	-138.28				
Subtotals				1,250.93	1,431.07 (c)					
PRECISION DRILLING CORPORATION COM NPV I, PDS, 74022D308										
Sale	05/30/12	08/22/11	35,000	270.37	404.10	-133.73				
Sale	05/30/12	03/15/12	19,000	146.77	207.10	-60.33				
Sale	05/30/12	04/25/12	28,000	216.29	269.36	-53.07				
Subtotals				633.43	880.56 (c)					
REED ELSEVIER ADR EACH ONE REPR 4 ORD GB, RUK, 758205207										
Sale	02/23/12	08/22/11	19,000	659.04	599.26	59.78				
Sale	05/30/12	08/22/11	29,000	869.98	914.66	-44.68				
Subtotals				1,529.02	1,513.92 (c)					
RIO TINTO ADR EACH REP 1 ORD, RIO, 767204100										
Sale	02/23/12	08/22/11	6,000	347.15	335.64	11.51				
Sale	05/30/12	08/22/11	17,000	744.77	950.97	-206.20				
Subtotals				1,091.92	1,286.61 (c)					
ROCHE HOLDINGS AG SPN ADR EACH REP 0.25, RHHBY, 771195104										
Sale	02/23/12	08/22/11	16,000	705.90	669.29	36.61				
Sale	05/30/12	08/22/11	40,000	1,571.32	1,673.22	-101.90				
Subtotals				2,277.22	2,342.51 (c)					

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02/12/2013 9103000147

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119318 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
SAGE GROUP ADR EACH REP 4 ORD GBP0.01, SGPLY, 78663S102									
Sale	02/23/12	08/22/11	17,000	327.92	271.66	56.26			
Sale	05/30/12	08/22/11	38,000	592.50	607.24	-14.74			
Subtotals				920.42	878.90(c)				
SAP AG SPON ADR EACHREP 1 ORD NPV, SAP, 803054204									
Sale	02/23/12	08/22/11	6,000	397.45	298.38	99.07			
Sale	05/30/12	08/22/11	19,000	1,080.50	944.87	135.63			
Subtotals				1,477.95	1,243.25(c)				
SCHNEIDER ELECTRIC UNSPON ADR EA REPR 0., SBGSY, 80687P106									
Sale	02/23/12	08/22/11	43,000	576.18	524.60	51.58			
Sale	05/30/12	08/22/11	65,000	695.87	793.00	-97.13			
Sale	05/30/12	09/19/11	36,000	385.41	398.79	-13.38			
Subtotals				1,657.46	1,716.39(c)				
SGS SA UNSP ADR EACHREPR 0.01 ORD CHF1, SGSOY, 818800104									
Sale	02/23/12	08/22/11	27,000	506.51	467.91	38.60			
Sale	05/30/12	08/22/11	72,000	1,316.99	1,247.76	69.23			
Subtotals				1,823.50	1,715.67(c)				
SHINHAN FINANCIAL GROUP CO LTD SPONS ADR, SHG, 824596100									
Sale	05/30/12	08/22/11	13,000	838.35	1,093.69	-255.34			
SILVER WHEATON CORPORATION COM NPV ISIN, SLW, 828336107									
Sale	02/23/12	08/22/11	8,000	315.43	322.45	-7.02			
Sale	05/30/12	08/22/11	26,000	686.64	1,047.95	-361.31			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119318 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
SILVER WHEATON CORPORATION COM NPV ISIN, SLW, 828336107				1,002.07	1,370.40 (c)				
Subtotals									
SOCIEDAD QUIMICA Y MINERA DE CHILE ADR-E, SQM, 833635105									
Sale 02/23/12 08/22/11			8,000	473.91	474.08	-0.17			
Sale 05/30/12 08/22/11			13,000	696.78	770.38	-73.60			
Subtotals				1,170.69	1,244.46 (c)				
SODEXO SPONS ADR EACH REPR 1 COM EUR4, SDXY, 833792104									
Sale 02/23/12 08/22/11			6,000	459.23	431.70	27.53			
Sale 05/30/12 08/22/11			18,000	1,307.53	1,295.10	12.43			
Subtotals				1,766.76	1,726.80 (c)				
SOFTBANK CORP UNSP ADR EACH REPR 0.50 OR, SFTBY, 83404D109									
Sale 05/30/12 04/05/12			38,000	568.77	537.32	31.45			
Sale 05/30/12 05/10/12			28,000	419.09	426.79	-7.70			
Subtotals				987.86	964.11 (c)				
SUBSEA 7 S.A. ADR EACH REPR 1 COM SPON, SUBCY, 864323100									
Sale 02/23/12 08/22/11			17,000	397.25	359.89	37.36			
Sale 05/30/12 08/22/11			46,000	952.26	973.82	-21.56			
Subtotals				1,349.51	1,333.71 (c)				
SUN HUNG KAI PROPERTIES LTD SPND ADR EAC, SUHJY, 86676H302									
Sale 03/23/12 08/22/11			55,000	753.48	720.46	33.02			

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02/12/2013 9103000147

INFODRF03044202 001174 0006/0012 00



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119318 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

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TESCO ADR EACH REPR 3 ORD (JPM), TSCDY, 881575302									
Sale	02/23/12	08/22/11	24.000	357.59	451.68	-94.09			
Sale	05/30/12	08/22/11	59.000	821.02	1,110.38	-289.36			
Subtotals				1,178.61	1,562.06 (c)				
TOYOTA MOTOR CORP ADR-EACH REP 2 ORD NPV, TM, 892331307									
Sale	02/23/12	02/07/12	12.000	1,004.17	953.33	50.84			
Sale	05/30/12	02/07/12	2.000	153.26	158.89	-5.63			
Sale	05/30/12	02/21/12	9.000	689.65	748.53	-58.88			
Sale	05/30/12	02/27/12	5.000	383.14	418.04	-34.90			
Subtotals				2,230.22	2,278.79 (c)				
TULLOW OIL PLC SPON ADR EACH REPR 1/2 SH, TUWOY, 899415202									
Sale	05/30/12	11/01/11	94.000	1,033.78	1,021.77	12.01			
TURKIYE GARANTI BANKASI ADS EACH 1 REPR, TKGBY, 900148701									
Sale	05/30/12	08/22/11	153.000	497.54	544.68	-47.14			
UNILEVER NV EURO.16(NEW YORK SHARES), UN, 904784709									
Sale	02/23/12	08/22/11	13.000	443.55	434.41	9.14			
Sale	05/30/12	08/22/11	35.000	1,097.22	1,169.55	-72.33			
Subtotals				1,540.77	1,603.96 (c)				
UNITED OVERSEAS BANK LTD SPRD ADR-EACH CN, UOVEY, 911271302									
Sale	05/30/12	01/26/12	23.000	612.38	631.35	-18.97			
Sale	05/30/12	04/18/12	9.000	239.63	267.75	-28.12			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119318 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
UNITED OVERSEAS BANK LTD SPRD ADR-EACH CN, UOVEY, 911271302									
Subtotals				852.01	899.10(c)				
VODAFONE GROUP SPON ADR REP 10 ORD USD0., VOD, 92857W209									
Sale	02/21/12	08/22/11	48.000	1,337.73	1,288.00	49.73			
Sale	05/30/12	08/22/11	58.000	1,561.32	1,556.34	4.98			
Subtotals				2,899.05	2,844.34(c)				
WILLIS GROUP HOLDINGS PLC COM USD0.00011, WSH, G96666105									
Sale	02/23/12	08/22/11	14.000	494.33	500.22	-5.89			
Sale	05/30/12	08/22/11	32.000	1,135.01	1,143.36	-8.35			
Sale	05/30/12	09/28/11	6.000	212.81	206.28	6.53			
Subtotals				1,842.15	1,849.86(c)				
TOTALS				85,369.53	88,668.78(c)			0.00	
Short-Term Realized Gain						4,058.68			
Short-Term Realized Loss						-7,357.93			
Wash Sale Loss Disallowed							0.00		

(a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.

(b) Gross proceeds less commissions

(c) Totals of Cost or Other Basis include all tax lots with known basis. Totals do not include tax lots with unknown basis.

(h) All gain/loss information may not be reflected due to incomplete cost basis information.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

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02/12/2013 9103000147

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 667-119296 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
UNITED STATES TREAS NTS 0.62500% 07/15/2, 912828QV5									
Sale	12/26/12	03/28/12	1,000.000	1,169.93	1,103.40	66.53			
UNITED STATES TREAS NTS 1.25000% 07/15/2, 912828NM8									
Sale	03/28/12	08/09/11	4,000.000	4,760.76	4,666.51	94.25			
UNITED STATES TREAS NTS 1.87500% 07/15/2, 912828EA4									
Sale	03/28/12	08/09/11	16,000.000	20,815.33	20,488.43	326.90			
UNITED STATES TREAS NTS 2.62500% 07/15/2, 912828GX2									
Sale	03/28/12	11/14/11	16,000.000	21,062.85	20,795.69	267.16			
TOTALS				47,808.87	47,054.03(c)	754.84		0.00	
Short-Term Realized Gain						0.00			
Short-Term Realized Loss									
Wash Sale Loss Disallowed							0.00		

(a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.

(b) Gross proceeds less commissions

(c) Totals of Cost or Other Basis include all tax lots with known basis. Totals do not include tax lots with unknown basis.

(h) All gain/loss information may not be reflected due to incomplete cost basis information.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

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02/12/2013 9101005634



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
FEDERAL HOME LN MTG CORP 0.62500% 12/29/11 3137EADA4									
Sale	08/03/12	03/14/12	4,000.000	4,026.84	3,994.56	32.28			
FEDERAL NATL MTG ASSN 0.75000% 12/18/2011 31398A5W8									
Sale	08/03/12	08/09/11	7,000.000	7,046.34	7,031.01	15.33			
Sale	08/03/12	01/04/12	1,000.000	1,006.62	1,005.05	1.57			
Subtotals				8,052.96	8,036.06 (c)				
FEDL HOME LN MTG CRPPOL #A89385 4.50000, 312936NA1									
Principal	03/15/12	01/04/12	0.000	81.40	86.42	-5.02			
Principal	04/15/12	01/04/12	0.000	85.21	90.47	-5.26			
Sale	04/16/12	01/04/12	4,000.000	2,587.48	2,664.84	-77.36			
Subtotals				2,754.09	2,841.73 (c)				
FEDL HOME LN MTG CRPPOL #G05188 5.00000, 3128M7CZ7									
Principal	03/15/12	10/12/11	0.000	217.52	233.05	-15.53			
Principal	04/15/12	10/12/11	0.000	219.90	235.60	-15.70			
Sale	05/03/12	10/12/11	5,000.000	1,722.86	1,854.65	-131.79			
Principal	05/15/12	10/12/11	0.000	209.98	224.97	-14.99			
Principal	06/15/12	10/12/11	0.000	146.91	157.40	-10.49			
Principal	07/15/12	10/12/11	0.000	132.98	142.47	-9.49			
Principal	08/15/12	10/12/11	0.000	120.03	128.60	-8.57			
Principal	09/15/12	10/12/11	0.000	133.78	143.33	-9.55			
Subtotals				2,903.96	3,120.07 (c)				

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02/12/2013 9103000146

INFODRFC3044202 001175 0001/0013 00





2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
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FEDL NATL MTG ASSN POOL #AA7681 4.500000%, 31416RRB1

Principal	03/25/12	08/23/11	0.000	1,026.05	1,089.77	-63.72			
Sale	04/16/12	08/23/11	6,000.000	3,964.13	4,263.58	-299.45			
Principal	04/25/12	08/23/11	0.000	1,038.65	1,103.15	-64.50			
Principal	05/25/12	08/23/11	0.000	704.17	747.90	-43.73			
Principal	06/25/12	08/23/11	0.000	540.77	574.35	-33.58			
Principal	07/25/12	08/23/11	0.000	622.12	660.75	-38.63			
Subtotals				7,895.89	8,439.50 (c)				

FEDL NATL MTG ASSN POOL #AB5468 3.500000%, 31417CCE3

Principal	07/25/12	06/07/12	0.000	22.46	23.58	-1.12			
Principal	08/25/12	06/07/12	0.000	50.20	52.69	-2.49			
Principal	09/25/12	06/07/12	0.000	103.79	108.95	-5.16			
Principal	10/25/12	06/07/12	0.000	136.10	144.96	-8.86			
Principal	11/25/12	06/07/12	0.000	117.83	123.68	-5.85			
Principal	12/25/12	06/07/12	0.000	399.73	419.59	-19.86			
Subtotals				832.11	873.45 (c)				

FEDL NATL MTG ASSN POOL #AB7079 3.000000%, 31417D2M4

Principal	12/25/12	11/07/12	0.000	22.11	23.30	-1.19			
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FEDL NATL MTG ASSN POOL #AD8033 4.000000%, 31418V4T6

Principal	09/25/12	08/07/12	0.000	497.38	532.43	-35.05			
Principal	10/25/12	08/07/12	0.000	348.81	373.39	-24.58			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	16 State Tax Withheld
FEDL NATL MTG ASSN POOL #AD8033 4.000000%, 31418V4T6										
Principal	11/25/12	08/07/12	0.000	331.79	355.17	-23.38				
Principal	12/25/12	09/07/12	0.000	250.78	268.45	-17.67				
Subtotals				1,428.76	1,529.44 (c)					
FEDL NATL MTG ASSN POOL #AE0809 5.500000%, 31419AVB0										
Sale	04/05/12	03/07/12	3,000.000	2,145.16	2,138.14	7.02				
Principal	04/25/12	03/07/12	0.000	54.34	59.44	-5.10				
Subtotals				2,199.50	2,197.58 (c)					
FEDL NATL MTG ASSN POOL #AE5471 4.500000%, 31419GCH5										
Principal	03/25/12	10/13/11	0.000	125.17	132.13	-6.96				
Sale	04/16/12	10/13/11	6,000.000	5,028.63	5,049.65	-21.02				
Principal	04/25/12	10/13/11	0.000	134.53	142.01	-7.48				
Subtotals				5,288.33	5,323.79 (c)					
FEDL NATL MTG ASSN POOL #AI4815 4.500000%, 3138AJK50										
Sale	04/16/12	03/07/12	4,000.000	3,351.70	3,332.02	19.68				
Principal	04/25/12	03/07/12	0.000	120.24	128.02	-7.78				
Subtotals				3,471.94	3,460.04 (c)					
FEDL NATL MTG ASSN POOL #AJ4052 4.000000%, 3138AVQE8										
Principal	05/25/12	04/23/12	0.000	230.03	243.58	-13.55				
Principal	06/25/12	04/23/12	0.000	178.05	188.54	-10.49				
Principal	07/25/12	04/23/12	0.000	440.71	466.67	-25.96				
Principal	08/25/12	04/23/12	0.000	357.53	378.59	-21.06				

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02/12/2013 9103000146

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
FEDL NATL MTG ASSN POOL #AJ4052 4.000000%, 3139AVQE8									
Principal	09/25/12	04/23/12	0.000	396.81	420.18	-23.37			
Principal	10/25/12	04/23/12	0.000	236.31	250.23	-13.92			
Principal	11/25/12	04/23/12	0.000	388.81	411.71	-22.90			
Principal	12/25/12	04/23/12	0.000	508.04	537.97	-29.93			
Subtotals				2,736.29	2,897.47 (c)				
FEDL NATL MTG ASSN POOL #AK5697 3.500000%, 3138EAKK2									
Principal	04/25/12	03/07/12	0.000	20.25	20.97	-0.72			
Principal	05/25/12	03/07/12	0.000	36.36	37.64	-1.28			
Principal	06/25/12	03/07/12	0.000	35.75	37.01	-1.26			
Principal	07/25/12	03/07/12	0.000	221.71	229.54	-7.83			
Principal	08/25/12	03/07/12	0.000	583.20	603.79	-20.59			
Principal	09/25/12	03/07/12	0.000	795.69	823.79	-28.10			
Principal	10/25/12	03/07/12	0.000	300.33	310.94	-10.61			
Principal	11/25/12	03/07/12	0.000	567.42	587.46	-20.04			
Principal	12/25/12	03/07/12	0.000	395.92	409.90	-13.98			
Subtotals				2,956.63	3,061.04 (c)				
FEDL NATL MTG ASSN POOL #AL0789 4.000000%, 3138EG2X1									
Principal	11/25/12	10/10/12	0.000	19.65	21.35	-1.70			
Principal	12/25/12	10/10/12	0.000	15.84	17.21	-1.37			
Subtotals				35.49	38.56 (c)				

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
FEDL NATL MTG ASSN POOL #AP3667 3.500000%, 3138M7CD5										
Principal	11/25/12	10/05/12	0.000	97.55	104.65	-7.10				
Principal	12/25/12	10/05/12	0.000	97.45	104.55	-7.10				
Subtotals				195.00	209.20 (c)					
FEDL NATL MTG ASSN POOL #735893 5.000000%, 31402RRN1										
Principal	08/25/12	07/10/12	0.000	347.98	379.73	-31.75				
Principal	09/25/12	07/10/12	0.000	359.77	392.60	-32.83				
Principal	10/25/12	07/10/12	0.000	338.36	369.24	-30.88				
Principal	11/25/12	07/10/12	0.000	367.30	400.82	-33.52				
Sale	11/26/12	07/10/12	15,000.000	4,006.48	4,039.44	-32.96				
Principal	12/25/12	07/10/12	0.000	156.41	170.68	-14.27				
Subtotals				6,576.30	6,752.51 (c)					
FEDL NATL MTG ASSN POOL #745275 5.000000%, 31403C6L0										
Principal	03/25/12	08/18/11	0.000	260.08	283.31	-23.23				
Principal	03/25/12	01/05/12	0.000	32.51	35.13	-2.62				
Principal	04/25/12	08/18/11	0.000	268.90	292.91	-24.01				
Principal	04/25/12	01/05/12	0.000	33.61	36.32	-2.71				
Principal	05/25/12	08/18/11	0.000	258.95	282.07	-23.12				
Principal	05/25/12	01/05/12	0.000	32.37	34.98	-2.61				
Principal	06/25/12	08/18/11	0.000	292.99	319.15	-26.16				
Principal	06/25/12	01/05/12	0.000	36.62	39.58	-2.96				
Principal	07/25/12	08/18/11	0.000	279.81	304.80	-24.99				

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02/12/2013 9103000146

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 667-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	16 State Tax Withheld
FEDL NATL MTG ASSN POOL #745275 5.000000%, 31403C6L0										
Principal	07/25/12	01/05/12	0.000	34.98	37.80	-2.82				
Principal	08/25/12	01/05/12	0.000	33.27	35.95	-2.68				
Principal	09/25/12	01/05/12	0.000	36.59	39.54	-2.95				
Principal	10/25/12	01/05/12	0.000	32.19	34.79	-2.60				
Principal	11/25/12	01/05/12	0.000	37.13	40.13	-3.00				
Sale	11/26/12	01/05/12	3,000.000	774.30	805.69	-31.39				
Subtotals				2,444.30	2,622.15(c)					
FEDL NATL MTG ASSN POOL #888283 5.000000%, 31410F2Q7										
Sale	04/16/12	03/07/12	5,000.000	1,867.96	1,856.42	11.54				
Principal	04/25/12	03/07/12	0.000	61.89	66.89	-5.00				
Subtotals				1,929.85	1,923.31(c)					
FEDL NATL MTG ASSN POOL #888286 5.500000%, 31410F2T1										
Principal	03/25/12	08/16/11	0.000	758.33	836.51	-78.18				
Sale	04/19/12	08/16/11	6,000.000	1,516.38	1,636.96	-120.58				
Principal	04/25/12	08/16/11	0.000	685.47	756.14	-70.67				
Principal	05/25/12	08/16/11	0.000	683.63	754.11	-70.48				
Principal	06/25/12	08/16/11	0.000	743.33	819.97	-76.64				
Principal	07/25/12	08/16/11	0.000	836.80	923.07	-86.27				
Subtotals				5,223.94	5,726.76(c)					

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
FEDL NATL MTG ASSN POOL #889996 5.50000%			31410KXZZ							
Principal	03/25/12	01/04/12	0.000	94.06	102.56	-8.50				
Sale	04/05/12	01/04/12	8,000.000	2,631.31	2,719.23	-87.92				
Principal	04/25/12	01/04/12	0.000	103.24	112.57	-9.33				
Subtotals				2,828.61	2,934.36(c)					
UNITED STATES TREAS BDS 2.50000% 01/15/2,			912810PZ5							
Sale	02/28/12	08/09/11	2,000.000	2,871.49	2,712.87	158.62				
Sale	02/29/12	08/09/11	2,000.000	2,849.82	2,712.59	137.23				
Subtotals				5,721.31	5,425.46(c)					
UNITED STATES TREAS BDS 3.62500% 04/15/2,			912810FD5							
Sale	02/23/12	08/09/11	3,000.000	6,356.56	6,056.82	299.74				
UNITED STATES TREAS NTS 0.87500% 02/29/2,			912828MQ0							
Redemption	02/29/12	08/09/11	14,000.000	14,000.00	14,062.89	-62.89				
Redemption	02/29/12	01/04/12	1,000.000	1,000.00	1,001.33	-1.33				
Subtotals				15,000.00	15,064.22(c)					
UNITED STATES TREAS NTS 1.37500% 03/15/2,			912828MT4							
Sale	03/01/12	08/09/11	3,000.000	3,036.21	3,057.75	-21.54				
UNITED STATES TREAS NTS 1.50000% 07/31/2,			912828QX1							
Sale	03/01/12	10/24/11	6,000.000	6,187.03	6,120.61	66.42				

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02/12/2013 9103000146

INFODRFC3044202 001175 0004/0013 00



Account No. 657-119288 Customer Service: 203-701-8606
 Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
UNITED STATES TREAS NTS 2.000000% 02/15/2, 912828SF8									
Sale	09/14/12	02/28/12	3,000.000	3,060.47	3,026.93	33.54			
Sale	09/14/12	02/29/12	3,000.000	3,060.47	3,000.89	59.58			
Sale	09/14/12	03/01/12	1,000.000	1,020.15	996.33	23.82			
Subtotals				7,141.09	7,024.15(c)				
UNITED STATES TREAS NTS 2.000000% 11/15/2, 912828RR3									
Sale	12/07/12	01/27/12	5,000.000	5,238.28	5,031.99	206.29			
Sale	12/07/12	01/31/12	5,000.000	5,238.28	5,083.36	154.92			
Sale	12/07/12	02/28/12	6,000.000	6,285.94	6,061.01	224.93			
Sale	12/07/12	07/02/12	1,000.000	1,047.66	1,042.93	4.73			
Subtotals				17,810.16	17,219.29(c)				
UNITED STATES TREAS NTS 3.000000% 07/15/2, 912828AF7									
Redemption	07/16/12	08/09/11	8,000.000	10,231.92	10,386.18	-154.26			
TOTALS				134,287.18	135,359.36(c)				0.00
			Short-Term Realized Gain			1,457.24			
			Short-Term Realized Loss			-2,529.42			
			Wash Sale Loss Disallowed			0.00			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119288 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	6 Federal Income Tax Withheld	13 State Tax Withheld
FEDL HOME LN MTG CRPPOOL #G05188 5.00000%, 3128M7CZ7									
Principal	10/15/12	10/12/11	0.000	107.57	115.25	-7.68			
Principal	11/15/12	10/12/11	0.000	122.87	131.64	-8.77			
Sale	11/15/12	10/12/11	9,000.000	2,253.19	2,294.72	-41.53			
Subtotals				2,483.63	2,541.61(c)				
FEDL NATL MTG ASSN POOL #AA7681 4.50000%, 31416RRB1									
Principal	08/25/12	08/23/11	0.000	686.45	729.08	-42.63			
Principal	09/25/12	08/23/11	0.000	767.78	815.46	-47.68			
Principal	10/25/12	08/23/11	0.000	758.12	805.20	-47.08			
Principal	11/25/12	08/23/11	0.000	697.24	740.54	-43.30			
Principal	12/25/12	08/23/11	0.000	639.17	678.86	-39.69			
Subtotals				3,648.76	3,769.14(c)				
FEDL NATL MTG ASSN POOL #745275 5.00000%, 31403C6L0									
Principal	08/25/12	08/18/11	0.000	266.15	289.92	-23.77			
Principal	09/25/12	08/18/11	0.000	292.74	318.88	-26.14			
Principal	10/25/12	08/18/11	0.000	257.54	280.54	-23.00			
Principal	11/25/12	08/18/11	0.000	297.00	323.52	-26.52			
Sale	11/26/12	08/18/11	24,000.000	6,194.42	6,496.74	-302.32			
Subtotals				7,307.85	7,709.60(c)				
FEDL NATL MTG ASSN POOL #888286 5.50000%, 31410F2T1									
Principal	08/25/12	08/16/11	0.000	799.10	881.49	-82.39			
Principal	09/25/12	08/16/11	0.000	795.52	877.54	-82.02			

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02/12/2013 9103000146

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2012 Informational Tax Reporting Statement

Account No. 657-119288 Customer Service: 203-701-8606
 Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

(IRS Form 1099-B box numbers are shown below in bold type)

- (a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.
- (b) Gross proceeds less commissions
- (c) Totals of Cost or Other Basis include all tax lots with known basis. Totals do not include tax lots with unknown basis.
- (h) All gain/loss information may not be reflected due to incomplete cost basis information.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

See the supplemental gain/loss sections of this statement for options, foreign currency transactions, and closed short positions opened prior to 2011. Also refer to the gain/loss sections to see details on adjustments made to cost basis for fixed income securities and for the local currency values for internationally denominated equities and fixed income securities.

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119270 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
BECTON DICKINSON CO, BDX, 075687109										
Sale	02/22/12	08/08/11	2,000	153.83	156.32	-2.49				
BOSTON PPTYS INC, BXP, 101121101										
Sale	02/22/12	08/08/11	1,000	102.33	92.72	9.61				
Sale	03/19/12	08/08/11	18,000	1,892.87	1,668.96	223.91				
Sale	03/19/12	08/17/11	16,000	1,682.56	1,663.20	19.36				
Subtotals				3,677.76	3,424.88 (c)					
CENTURYLINK INC, CTL, 156700106										
Sale	02/22/12	08/08/11	3,000	118.02	97.51	20.51				
CHEVRON CORP NEW, CVX, 166764100										
Sale	02/22/12	08/08/11	1,000	107.45	93.50	13.95				
CONOCOPHILLIPS, COP, 20825C104										
Sale	02/22/12	08/08/11	4,000	296.76	257.30	39.46				
DU PONT E I DE NEMOURS & CO DD, 263534109										
Sale	02/22/12	08/08/11	4,000	205.59	182.22	23.37				
EXXON MOBIL CORP, XOM, 30231G102										
Sale	02/22/12	08/08/11	3,000	260.54	217.23	43.31				
HCP INC COM, HCP, 40414L109										
Sale	10/25/12	02/22/12	2,000	88.20	77.48	10.72				

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
HOME DEPOT INC, HD, 437076102									
Sale	03/19/12	08/08/11	56.000	2,722.74	1,654.03	1,068.71			
JOHNSON & JOHNSON, JNJ, 478160104									
Sale	02/22/12	08/08/11	2.000	130.03	124.11	5.92			
NORFOLK SOUTHERN CORP, NSC, 655844108									
Sale	02/22/12	08/08/11	3.000	205.77	199.56	6.21			
PENTAIR LTD COM USD0.16 3/4, PNR, H6169Q108									
Cash In Lieu	10/04/12	10/04/12	0.000	27.95	0.00	27.95			
PHILLIPS 66 COM, PSX, 718546104									
Sale	05/10/12	08/08/11	28.500	937.07	840.01	97.06			
Sale	05/10/12	08/17/11	20.500	674.04	626.56	47.48			
Subtotals				1,611.11	1,466.57 (c)				
PNC FINL SVCS GROUP, PNC, 693475105									
Sale	10/17/12	01/24/12	42.000	2,483.64	2,495.11	-11.47			
PPG INDUSTRIES, PPG, 693506107									
Sale	02/22/12	08/08/11	1.000	92.28	74.84	17.44			
REGAL ENTERTAINMENT GROUP, RGC, 758766109									
Sale	02/22/12	08/08/11	31.000	426.01	363.10	62.91			
TYCO INTERNATIONAL LTD(SWITZERLAND) COMC, TYC, H89128104									
Sale	02/22/12	09/09/11	3.000	154.36	118.63	35.73			

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
VERIZON COMMUNICATIONS, VZ, 92343V104									
Sale	02/22/12	08/08/11	88,000	3,365.17	2,979.31	385.86			
Sale	02/22/12	08/17/11	60,000	2,294.43	2,133.00	161.43			
Subtotals				5,659.60	5,112.31(c)				
WISCONSIN ENERGY CP, WEC, 976657106									
Sale	07/24/12	09/07/11	133,000	5,372.19	4,153.87	1,218.32			
Sale	07/24/12	09/08/11	21,000	848.24	657.66	190.58			
Sale	07/24/12	12/19/11	54,000	2,181.19	1,818.95	362.24			
Sale	07/24/12	02/22/12	5,000	201.97	170.59	31.38			
Subtotals				8,603.59	6,801.07(c)				
TOTALS				27,025.23	22,915.77(c)			0.00	
			Short-Term Realized Gain			4,123.42			
			Short-Term Realized Loss			-13.96			
			Wash Sale Loss Disallowed						0.00

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119270 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
ABBOTT LABORATORIES, ABT, 002824100									
Sale	12/03/12	08/17/11	59.000	3,795.72	2,957.94	837.78			
ADT CORP COM, ADT, 00101J106									
Sale	10/04/12	09/09/11	68.000	2,660.76	1,748.12	912.64			
BECTON DICKINSON CO, BDX, 075887109									
Sale	08/23/12	08/08/11	30.000	2,258.39	2,344.80	-86.41			
Sale	08/23/12	08/17/11	25.000	1,881.99	1,994.00	-112.01			
Subtotals				4,140.38	4,338.80 (c)				
HCP INC COM, HCP, 40414L109									
Sale	10/25/12	08/08/11	49.000	2,161.15	1,470.55	690.60			
Sale	10/25/12	08/17/11	33.000	1,455.47	1,136.05	319.42			
Subtotals				3,616.62	2,606.60 (c)				
HOME DEPOT INC, HD, 437076102									
Sale	09/26/12	08/08/11	45.000	2,668.01	1,329.13	1,338.88			
PENTAIR LTD COM USD0.16 3/4, PNR, H6169Q108									
Sale	10/04/12	09/09/11	32.000	1,424.92	956.16	468.76			
TOTALS				18,306.41	13,936.75 (c)			0.00	
			Long-Term Realized Gain			4,588.08			
			Long-Term Realized Loss			-198.42			
			Wash Sale Loss Disallowed				0.00		

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2012 Proceeds from Broker and Barter Exchange Transactions

Transactions for which Term is Unknown (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
ABBOTT LABORATORIES, ABT, 002824100								
Sale	02/22/12	Unknown	3,000	168.57	133.08			
		Unknown			Unknown			
Sale	12/03/12	Unknown	79,000	5,082.41	3,441.74			
		Unknown			Unknown			
Subtotals				5,250.98	3,574.82			
					1,237.67			
					1,273.16			
PFIZER INC, PFE, 717081103								
Sale	02/22/12	Unknown	4,000	85.08	82.36			
		Unknown			Unknown			
TOTALS				5,336.06	4,060.18			
					1275.88			
								0.00

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(b) Gross proceeds less commissions

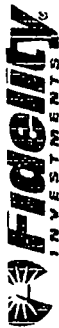
(c) Totals of Cost or Other Basis include all tax lots with known basis Totals do not include tax lots with unknown basis.

(h) All gain/loss information may not be reflected due to incomplete cost basis information.

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See the supplemental gain/loss sections of this statement for options, foreign currency transactions, and closed short positions opened prior to 2011. Also refer to the gain/loss sections to see details on adjustments made to cost basis for fixed income securities and for the local currency values for internationally denominated equities and fixed income securities.

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119261 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
ABERCROMBIE & FITCH CO CL A, ANF, 002896207										
Sale	02/27/12	09/29/11	147.000	7,065.54	9,486.10	-2,420.56				
Sale	02/27/12	11/04/11	41.000	1,970.66	2,375.76	-405.10				
Sale	02/27/12	11/07/11	9.000	432.58	529.83	-97.25				
Subtotals				9,468.78	12,391.69 (c)					
ALLERGAN INC, AGN, 018490102										
Sale	08/01/12	08/12/11	99.000	8,531.62	7,384.61	1,147.01				
AMAZON.COM INC, AMZN, 023135106										
Sale	07/17/12	08/12/11	11.000	2,390.24	2,227.17	163.07				
Sale	07/17/12	08/23/11	2.000	434.59	382.11	52.48				
Subtotals				2,824.83	2,609.28 (c)					
AMERICAN EXPRESS CO, AXP, 025816109										
Sale	05/01/12	10/25/11	208.000	12,694.24	10,381.59	2,312.65				
ASML HOLDING NV EUR0.09 NY REG 2012 (POS, ASML, N07059210										
Cash In Lieu	12/03/12	12/03/12	0.000	45.05	0.00	45.05				
BG GROUP ADR REP 1 ORD GBP0.10, BRGYY, 055434203										
Sale	05/22/12	08/08/11	190.000	3,790.41	3,707.66	82.75				
Sale	05/22/12	08/12/11	250.000	4,987.39	5,264.50	-277.11				
Subtotals				8,777.80	8,972.16 (c)					

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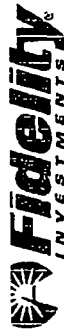
2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP										
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
BIOGEN IDEC INC, BIIB, 09062X103										
Sale	04/20/12	11/02/11	29.000	3,705.04	3,293.70	411.34				
BORGWARNER INC, BWA, 099724106										
Sale	05/17/12	08/08/11	33.000	2,449.55	2,116.29	333.26				
Sale	05/17/12	08/12/11	8.000	593.83	557.52	36.31				
Subtotals				3,043.38	2,673.81(c)					
CITRIX SYSTEMS INC, CTXS, 177376100										
Sale	11/15/12	02/21/12	55.000	3,154.18	4,059.00	-904.82				
COACH INC, COH, 189754104										
Sale	02/23/12	08/08/11	49.000	3,625.93	2,571.29	1,054.64				
Sale	06/07/12	08/08/11	31.000	1,938.43	1,626.74	311.69				
Sale	06/07/12	08/12/11	108.000	6,753.26	5,860.17	893.09				
Subtotals				12,317.62	10,058.20(c)					
COCA COLA CO, KO, 191216100										
Sale	02/21/12	08/08/11	151.000	10,411.26	10,048.35	362.91				
Sale	02/21/12	08/12/11	12.000	827.38	806.64	20.74				
Sale	07/17/12	08/12/11	36.000	2,801.19	2,419.92	381.27				
Subtotals				14,039.83	13,274.91(c)					
COGNIZANT TECH SOLUTIONS CORP, CTSH, 192446102										
Sale	05/17/12	01/05/12	64.000	3,838.16	4,277.44	-439.28				
Sale	06/14/12	01/05/12	29.000	1,715.36	1,938.22	-222.86				

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2012 Informational Tax Reporting Statement

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Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP		1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
COGNIZANT TECH SOLUTIONS CORP, CTSH, 192446102											
Sale	06/14/12	01/06/12		39,000	2,306.86	2,596.27	-289.41				
Sale	06/14/12	01/09/12		74,000	4,377.13	4,929.96	-552.83				
Sale	06/14/12	01/10/12		29,000	1,715.36	1,999.61	-284.25				
Subtotals					13,952.87	15,741.50 (c)					
COMERICA INC, CMA, 200340107											
Sale	09/07/12	01/24/12		76,000	2,447.22	2,225.77	221.45				
COVIDIEN PLC USD0.20(POST CONSOLIDATION), COV, G2554F113											
Sale	11/08/12	07/30/12		85,000	4,587.66	4,759.61	-171.95				
CROWN CASTLE INTL CORP, CCI, 228227104											
Sale	11/27/12	04/23/12		43,000	2,865.59	2,336.93	528.66				
EDWARDS LIFESCIENCES CORP, EW, 28176E108											
Sale	06/19/12	12/13/11		28,000	2,917.64	1,880.52	1,037.12				
Sale	06/27/12	12/13/11		57,000	5,786.16	3,828.19	1,957.97				
Sale	08/07/12	12/13/11		13,000	1,325.58	873.10	452.48				
Sale	08/07/12	12/14/11		51,000	5,200.35	3,365.17	1,835.18				
Sale	08/07/12	04/16/12		92,000	9,381.03	6,317.14	3,063.89				
Subtotals					24,610.76	16,264.12 (c)					
EOG RESOURCES INC, EOG, 26875P101											
Sale	03/09/12	08/08/11		29,000	3,354.36	2,648.28	706.08				
Sale	04/25/12	08/08/11		3,000	316.19	273.96	42.23				

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02/12/2013 9103000145

INFODRFC3044202 001177 00020015 00



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119261 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP										
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax	15 State Tax Withheld
EOG RESOURCES INC, EOG, 26875P101										
Sale	04/25/12	08/12/11	28.000	2,951.15	2,624.44	326.71				
Sale	06/18/12	08/12/11	44.000	4,163.67	4,124.12	39.55				
Sale	06/20/12	08/12/11	15.000	1,410.49	1,405.95	4.54				
Sale	06/20/12	12/05/11	57.000	5,359.87	5,842.64	-482.77				
Subtotals				17,555.73	16,919.39 (c)					
ESTEE LAUDER COMPANIES INC CL A, EL, 518439104										
Sale	07/11/12	08/10/11	90.000	4,495.52	4,139.22	356.30				
Sale	07/11/12	08/12/11	22.000	1,098.91	1,102.42	-3.51				
Sale	07/16/12	08/12/11	108.000	5,562.01	5,411.88	150.13				
Sale	07/16/12	08/16/11	32.000	1,648.00	1,503.36	144.64				
Subtotals				12,804.44	12,156.88 (c)					
FIFTH THIRD BANCORP, FITB, 316773100										
Sale	06/01/12	03/14/12	389.000	4,886.70	5,531.58	-644.88				
GILEAD SCIENCES INC, GILD, 375558103										
Sale	05/09/12	02/21/12	103.000	5,211.96	4,631.91	580.05				
GOOGLE INC CL A, GOOG, 38259P508										
Sale	05/01/12	08/12/11	2.000	1,212.59	1,126.92	85.67				
INTEL CORP, INTC, 458140100										
Sale	07/12/12	08/08/11	32.000	795.18	666.88	128.30				
Sale	07/12/12	08/12/11	93.000	2,311.00	1,922.10	388.90				

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Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

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INTEL CORP, INTC, 458140100											
Sale	07/13/12	08/12/11		351.000	8,828.01	7,254.40	1,573.61				
Subtotals					11,934.19	9,843.38 (c)					
JOHNSON & JOHNSON, JNJ, 478160104											
Sale	03/19/12	08/12/11		51.000	3,321.77	3,229.60	92.17				
Sale	04/18/12	08/12/11		189.000	11,956.44	11,968.50	-12.06				
Subtotals					15,278.21	15,198.10 (c)					
JPMORGAN CHASE & CO, JPM, 46625H100											
Sale	05/08/12	12/02/11		163.000	6,701.10	5,287.12	1,413.98				
Sale	06/12/12	12/02/11		64.000	2,144.50	2,075.92	68.58				
Sale	06/12/12	12/05/11		248.000	8,309.94	8,385.35	-75.41				
Sale	06/12/12	03/02/12		104.000	3,484.82	4,217.06	-732.24				
Subtotals					20,640.36	19,965.45 (c)					
JUNIPER NETWORKS INC, JNPR, 48203R104											
Sale	04/25/12	08/12/11		240.000	4,944.27	5,312.50	-368.23				
KOHLS CORP, KSS, 500255104											
Sale	05/18/12	08/12/11		54.000	2,556.91	2,568.78	-11.87				
Sale	05/18/12	09/16/11		57.000	2,696.96	2,727.17	-28.21				
Sale	05/18/12	09/30/11		97.000	4,592.97	4,637.79	-244.82				
Subtotals					9,848.84	10,133.74 (c)					

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KROGER CO, KR, 501044101									
Sale	02/21/12	08/08/11	46.000	1,099.43	1,059.56	39.87			
Sale	02/21/12	08/12/11	398.000	9,512.50	9,048.69	463.81			
Subtotals				10,611.93	10,108.25 (c)				
LAS VEGAS SANDS CORP, LVS, 517834107									
Sale	03/02/12	08/12/11	158.000	8,955.71	6,892.40	2,063.31			
Sale	06/27/12	08/12/11	75.000	3,181.13	3,271.71	-90.58			
Sale	06/27/12	02/02/12	20.000	848.30	1,023.28	-174.98			
Sale	09/24/12	02/02/12	89.000	4,031.85	4,553.57	-521.72			
Sale	09/24/12	02/21/12	104.000	4,711.38	5,560.58	-849.20			
Sale	09/24/12	05/10/12	55.000	2,491.60	2,872.73	-381.13			
Subtotals				24,219.97	24,174.27 (c)				
LINKEDIN CORP COM USD0.0001, LNKD, 53578A108									
Sale	10/11/12	05/17/12	97.000	10,956.76	10,376.83	579.93			
MCDONALDS CORP, MCD, 580135101									
Sale	04/20/12	08/08/11	80.000	7,759.28	6,701.76	1,057.52			
Sale	04/20/12	08/12/11	25.000	2,424.77	2,163.23	261.54			
Sale	05/09/12	08/12/11	97.000	8,938.88	8,393.31	545.57			
Subtotals				19,122.93	17,258.30 (c)				
MEAD JOHNSON NUTRITION CO COM, MJN, 582839106									
Sale	07/12/12	08/08/11	72.000	5,582.75	4,783.54	799.21			
Sale	07/12/12	08/12/11	35.000	2,713.84	2,420.12	293.72			

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Short-term transactions (h)

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MEAD JOHNSON NUTRITION CO COM, MJN, 582839106										
Sale	07/17/12	08/12/11	100.000	7,359.13	6,914.62	444.51				
Sale	07/17/12	12/22/11	38.000	2,796.47	2,590.36	206.11				
Subtotals				18,452.19	16,708.64 (c)					
NATIONAL OILWELL VARCO INC, NOV, 637071101										
Sale	03/09/12	08/08/11	38.000	3,130.38	2,428.85	701.53				
Sale	05/09/12	08/08/11	47.000	3,223.23	3,004.10	219.13				
Sale	05/09/12	08/12/11	123.000	8,435.25	8,196.60	238.65				
Subtotals				14,788.86	13,629.55 (c)					
NETAPP INC COM, NTAP, 64110D104										
Sale	05/17/12	02/21/12	79.000	2,724.25	3,392.65	-668.40				
Sale	06/14/12	02/21/12	112.000	3,346.48	4,809.83	-1,463.35				
Sale	06/14/12	03/22/12	96.000	2,868.42	4,325.76	-1,457.34				
Sale	06/14/12	03/26/12	135.000	4,033.71	6,261.02	-2,227.31				
Subtotals				12,972.86	18,789.26 (c)					
NETFLIX COM INC COM, NFLX, 64110L106										
Sale	06/01/12	11/04/11	115.000	7,197.68	10,406.68	-3,209.00				
NIKE INC CLASS B, NKE, 654106103										
Sale	09/20/12	03/19/12	78.000	7,542.66	8,757.77	-1,215.11				
Sale	09/20/12	05/01/12	49.000	4,738.33	5,465.37	-727.04				
Subtotals				12,280.99	14,223.14 (c)					

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O REILLY AUTOMOTIVE INC NEW COM, ORLY, 67103H107									
Sale	09/21/12	07/19/12	36.000	3,034.73	3,359.06	-324.33			
OCCIDENTAL PETROLEUMCORP, OXY, 674599105									
Sale	06/13/12	02/21/12	72.000	6,024.82	7,526.88	-1,502.06			
ORACLE CORPORATION, ORCL, 68389X105									
Sale	03/14/12	08/08/11	19.000	566.43	517.18	49.25			
Sale	03/23/12	08/08/11	136.000	3,888.60	3,701.90	186.70			
Sale	03/23/12	08/12/11	301.000	8,606.40	8,227.74	378.66			
Sale	06/22/12	08/12/11	220.000	6,138.21	6,013.63	124.58			
Sale	10/18/12	03/09/12	106.000	3,287.48	3,195.57	91.91			
Sale	10/18/12	03/27/12	99.000	3,070.39	2,904.65	165.74			
Subtotals				25,557.51	24,560.67 (c)				
PEPSICO INC, PEP, 713448108									
Sale	10/17/12	06/20/12	66.000	4,619.90	4,532.12	87.78			
Sale	10/17/12	06/27/12	75.000	5,249.88	5,239.24	10.64			
Subtotals				9,869.78	9,771.36 (c)				
PHILIP MORRIS INTL INC COM, PM, 718172109									
Sale	11/05/12	02/21/12	71.000	6,119.55	5,845.24	274.31			
Sale	12/07/12	02/21/12	183.000	16,373.79	15,065.92	1,307.87			
Subtotals				22,493.34	20,911.16 (c)				

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PRAXAIR INC, PX, 74005P104											
Sale		08/23/12	08/26/11	23.000	2,480.06	2,163.53	316.53				
Sale		08/23/12	08/29/11	63.000	6,793.20	6,076.22	716.98				
Sale		08/23/12	08/30/11	20.000	2,156.57	1,946.58	209.99				
Subtotals					11,429.83	10,186.33 (c)					
PROCTER & GAMBLE CO, PG, 742718109											
Sale		06/20/12	08/12/11	50.000	3,003.98	3,055.15	-51.17				
ROCKWELL AUTOMATION INC, ROK, 773903109											
Sale		04/25/12	12/09/11	43.000	3,249.43	3,313.10	-63.67				
Sale		06/27/12	12/09/11	3.000	192.10	231.15	-39.05				
Sale		06/27/12	12/12/11	59.000	3,777.87	4,446.56	-668.69				
Sale		07/18/12	12/12/11	43.000	2,818.21	3,240.71	-422.50				
Sale		07/18/12	12/13/11	51.000	3,342.52	3,878.30	-535.78				
Sale		07/18/12	01/11/12	50.000	3,276.98	3,895.78	-618.80				
Sale		07/18/12	01/12/12	18.000	1,179.72	1,408.94	-229.22				
Subtotals					17,836.83	20,414.54 (c)					
SALESFORCE COM INC, CRM, 794861302											
Sale		04/20/12	12/05/11	18.000	2,849.15	2,247.61	601.54				
Sale		07/30/12	12/05/11	41.000	5,179.65	5,119.56	60.09				
Sale		07/30/12	12/06/11	23.000	2,905.66	2,869.60	36.06				
Subtotals					10,934.46	10,236.77 (c)					

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SANDISK CORP, SNDK, 80004C101										
Sale	05/02/12	12/05/11	79,000	2,961.64	4,019.58	-1,057.94				
Sale	05/17/12	12/05/11	57,000	1,856.54	2,900.21	-1,043.67				
Sale	05/17/12	12/06/11	25,000	814.27	1,269.49	-455.22				
Sale	06/27/12	12/06/11	40,000	1,420.80	2,031.18	-610.38				
Sale	06/27/12	12/22/11	38,000	1,349.76	1,886.74	-536.98				
Sale	06/27/12	12/23/11	14,000	497.28	701.86	-204.58				
Subtotals				8,900.29	12,809.06(c)					
SIGMA ALDRICH CORP, SIAL, 826552101										
Sale	04/18/12	08/08/11	60,000	4,302.86	3,532.80	770.06				
Sale	04/18/12	08/12/11	88,000	6,310.85	5,566.88	743.97				
Subtotals				10,613.71	9,099.68(c)					
STARBUCKS CORP, SBUX, 855244109										
Sale	02/23/12	08/08/11	90,000	4,341.52	3,178.48	1,163.04				
STARWOOD HOTELS & RESORTS WORLDWIDE INC, HOT, 85590A401										
Sale	04/25/12	08/08/11	75,000	4,314.88	3,330.92	983.96				
Sale	05/17/12	08/08/11	12,000	623.18	532.95	90.23				
Sale	05/17/12	08/12/11	74,000	3,842.91	3,239.20	603.71				
Sale	10/23/12	03/02/12	124,000	6,743.44	6,710.26	33.18				
Subtotals				15,524.41	13,813.33(c)					
STERICYCLE INC, SRCL, 858912108										
Sale	03/22/12	08/19/11	61,000	5,203.20	4,878.55	324.65				

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TIME WARNER INC NEW COM NEW, TWX, 887317303									
Sale	03/27/12	08/08/11	126.000	4,665.86	3,839.01	826.85			
Sale	03/27/12	08/12/11	185.000	6,850.66	5,525.95	1,324.71			
Subtotals				11,516.52	9,364.96(c)				
TYCO INTERNATIONAL LTD(SWITZERLAND) COM, TYC, H89128104									
Sale	02/21/12	08/08/11	100.000	5,126.00	3,948.54	1,177.46			
Sale	02/21/12	08/12/11	147.000	7,535.21	5,964.45	1,570.76			
Subtotals				12,661.21	9,912.99(c)				
TYSON FOODS INC CL AFRLMY COM, TSN, 902494103									
Sale	08/29/12	05/09/12	144.000	2,271.27	2,826.52	-555.25			
UNDER ARMOUR INC CL A, UA, 904311107									
Sale	08/27/12	04/23/12	73.000	4,055.34	3,664.53	390.81			
Sale	10/23/12	04/23/12	47.000	2,713.56	2,359.35	354.21			
Sale	10/23/12	06/07/12	144.000	8,313.88	7,239.74	1,074.14			
Subtotals				15,082.78	13,263.62(c)				
UNION PACIFIC CORP, UNP, 907818108									
Sale	03/19/12	10/06/11	58.000	6,340.92	4,984.89	1,356.03			
UNITED TECHNOLOGIES CORP, UTX, 913017109									
Sale	02/21/12	08/08/11	52.000	4,345.57	3,760.11	585.46			
Sale	02/21/12	08/12/11	7.000	584.98	507.68	77.30			
Sale	04/23/12	08/12/11	67.000	5,329.93	4,859.21	470.72			

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UNITED TECHNOLOGIES CORP, UTX, 913017109									
Subtotals				10,260.48	9,127.00 (c)				
UNITEDHEALTH GROUP, UNH, 91324P102									
Sale	02/21/12	08/08/11	20,000	1,105.04	863.08	241.96			
Sale	02/21/12	08/12/11	99,000	5,469.95	4,439.70	1,030.25			
Subtotals				6,574.99	5,302.78 (c)				
V F CORP, VFC, 918204108									
Sale	02/23/12	08/08/11	14,000	2,013.03	1,492.12	520.91			
Sale	02/23/12	08/12/11	14,000	2,013.04	1,555.15	457.89			
Subtotals				4,026.07	3,047.27 (c)				
VERIFONE SYSTEMS INCCOM, PAY, 92342Y109									
Sale	04/23/12	09/19/11	62,000	3,225.16	2,444.36	780.80			
Sale	05/01/12	09/20/11	69,000	3,389.20	2,738.59	650.61			
Sale	05/01/12	11/02/11	7,000	343.83	291.27	52.56			
Sale	05/01/12	11/03/11	58,000	2,848.90	2,468.40	380.50			
Subtotals				9,807.09	7,942.62 (c)				
YUM! BRANDS INC, YUM, 988498101									
Sale	02/23/12	08/08/11	32,000	2,101.08	1,572.83	528.25			
Sale	02/23/12	08/12/11	24,000	1,575.81	1,233.84	341.97			
Sale	07/05/12	08/12/11	76,000	4,941.62	3,907.16	1,034.46			
Sale	07/13/12	08/12/11	85,000	5,455.49	4,369.85	1,085.64			
Subtotals				14,074.00	11,083.68 (c)				

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 667-119261 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP							
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed

TOTALS

0.00

Short-Term Realized Gain

56,366.54

Short-Term Realized Loss

-30,573.87

Wash Sale Loss Disallowed

0.00

0.00

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119281 Customer Service: 203-701-8606

Recipient ID No. 02-0891130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
APPLE INC, AAPL, 037833100									
Sale	10/11/12	08/12/11	13,000	8,224.22	4,900.98	3,323.24			
BIOGEN IDEC INC, BIIB, 09062X103									
Sale	11/30/12	11/02/11	13,000	1,940.07	1,476.49	463.58			
Sale	11/30/12	11/03/11	3,000	447.71	341.28	106.43			
Sale	11/30/12	11/23/11	3,000	447.71	332.28	115.43			
Subtotals				2,835.49	2,150.05 (c)				
CERNER CORP, CERN, 156782104									
Sale	11/28/12	11/21/11	36,000	2,778.10	2,047.86	730.24			
CITRIX SYSTEMS INC, CTXS, 177376100									
Sale	11/15/12	08/08/11	116,000	6,652.45	6,876.48	-224.03			
COMERICA INC, CMA, 200340107									
Sale	09/07/12	08/08/11	138,000	4,443.64	3,759.12	684.52			
Sale	09/07/12	08/12/11	201,000	6,472.26	4,903.29	1,568.97			
Subtotals				10,915.90	8,662.41 (c)				
COVIDIEN PLC USD0.20(POST CONSOLIDATION), COV, G2554F113									
Sale	11/08/12	08/08/11	91,000	4,911.48	4,084.33	827.15			
Sale	11/08/12	08/12/11	133,000	7,178.32	6,586.03	592.29			
Subtotals				12,089.80	10,670.36 (c)				
EMC CORP MASS, EMC, 268648102									
Sale	08/27/12	08/08/11	108,000	2,871.00	2,410.11	460.89			

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Account No. 667-119261 Customer Service. 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
ILLUMINA INC, ILMN, 452327109									
Sale	10/08/12	08/12/11	56,000	2,923.19	2,911.16	12.03			
MICROSOFT CORP, MSFT, 594918104									
Sale	08/17/12	08/09/11	16,000	493.08	403.28	89.80			
Sale	08/17/12	08/12/11	78,000	2,403.79	1,958.81	444.98			
Subtotals				2,896.87	2,362.09 (c)				
MONSANTO CO NEW, MON, 61166W101									
Sale	08/23/12	08/08/11	33,000	2,829.71	2,156.88	672.83			
Sale	11/06/12	08/08/11	32,000	2,856.57	2,091.52	765.05			
Sale	11/27/12	08/08/11	45,000	4,117.99	2,941.20	1,176.79			
Subtotals				9,804.27	7,189.60 (c)				
ORACLE CORPORATION, ORCL, 68389X105									
Sale	10/18/12	08/12/11	167,000	5,179.34	4,564.90	614.44			
Sale	10/18/12	09/22/11	30,000	930.42	855.95	74.47			
Subtotals				6,109.76	5,420.85 (c)				
PEPSICO INC, PEP, 713448108									
Sale	10/12/12	08/12/11	121,000	8,491.78	7,638.73	853.05			
Sale	10/12/12	09/22/11	22,000	1,543.96	1,319.22	224.74			
Sale	10/17/12	09/22/11	17,000	1,189.97	1,019.40	170.57			
Subtotals				11,225.71	9,977.35 (c)				
RANGE RESOURCES CORP, RRC, 75281A109									
Sale	08/17/12	08/08/11	41,000	2,852.71	2,216.15	636.56			

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Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
SCHLUMBERGER LIMITEDCOM STK USD0.01, SLB, 808857108									
Sale	12/17/12	08/12/11	35,000	2,421.17	2,725.96	-304.79			
STARWOOD HOTELS & RESORTS WORLDWIDE INC, HOT, 85590A401									
Sale	10/23/12	08/12/11	120,000	6,525.91	5,252.76	1,273.15			
Sale	10/23/12	08/24/11	48,000	2,610.36	2,039.43	570.93			
Subtotals				9,136.27	7,292.19(c)				
TYSON FOODS INC CL AFRLMY COM, TSN, 902494103									
Sale	08/29/12	08/08/11	227,000	3,580.41	3,646.64	-66.23			
Sale	08/29/12	08/09/11	25,000	394.32	413.69	-19.37			
Sale	08/29/12	08/10/11	35,000	552.05	579.38	-27.33			
Sale	08/29/12	08/12/11	421,000	6,640.32	7,217.20	-576.88			
Subtotals				11,167.10	11,856.91(c)				
TOTALS				104,904.01	89,670.51(c)			0.00	
			Long-Term Realized Gain			16,452.13			
			Long-Term Realized Loss			-1,218.63			
			Wash Sale Loss Disallowed				0.00		

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Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Transactions for which Term is Unknown (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
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ALLERGAN INC, AGN, 018490102
Sale 08/01/12 Unknown 67,000 5,773.93 4350.40 1423.53 LT

APPLE INC, AAPL, 037833100

Sale 02/21/12 Unknown 6,000 3,048.79 Unknown
Sale 02/23/12 Unknown 16,000 8,198.57 Unknown
Sale 04/18/12 Unknown 11,000 6,644.40 Unknown
Sale 05/17/12 Unknown 8,000 4,272.93 Unknown
Sale 07/25/12 Unknown 24,000 13,883.43 Unknown
Sale 08/07/12 Unknown 5,000 3,108.54 Unknown
Sale 10/08/12 Unknown 5,000 3,187.17 Unknown
Sale 10/11/12 Unknown 10,000 6,326.33 Unknown

Subtotals

48,670.16

GOOGLE INC CL A, GOOG, 38259P508

Sale 02/23/12 Unknown 5,000 3,027.14
Sale 05/01/12 Unknown 3,000 1,818.89

Subtotals

4,846.03

JUNIPER NETWORKS INC, JNPR, 48203R104

Sale 04/25/12 Unknown 167,000 3,440.39

ORACLE CORPORATION, ORCL, 68389X105

Sale 02/23/12 Unknown 111,000 3,177.04
Sale 03/14/12 Unknown 189,000 5,634.47

Subtotals

8,811.51

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Recipient ID No 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Transactions for which Term is Unknown (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
SCHLUMBERGER LIMITED COM STK USD0.01, SLB, 806857108									
Sale	02/23/12	Unknown	44,000	3,470.21	Unknown				
Sale	12/17/12	Unknown	47,000	3,251.28	Unknown				
Subtotals				6,721.49	Unknown	115.88			
TOTALS				78,263.51	Unknown	38,383.24			0.00

- (a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.
- (b) Gross proceeds less commissions
- (c) Totals of Cost or Other Basis Include all tax lots with known basis. Totals do not include tax lots with unknown basis.
- (h) All gain/loss information may not be reflected due to incomplete cost basis information

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

See the supplemental gain/loss sections of this statement for options, foreign currency transactions, and closed short positions opened prior to 2011. Also refer to the gain/loss sections to see details on adjustments made to cost basis for fixed income securities and for the local currency values for internationally denominated equities and fixed income securities.

We are required to convert a purchase or sale in foreign currency into its United States dollar (USD) equivalent at the time of the transaction and to use that USD equivalent amount as the cost basis or gross proceeds as applicable. For securities directly bought or sold in a foreign currency in a single transaction in your account, we have converted the foreign currency into USD on the trade date of the purchase or sale using the end-of-day exchange rate. If you acquired the foreign currency cost, or sold the foreign currency proceeds in exchange for USD in a separate currency transaction linked to the security transaction, the conversion was made using the spot rate at the time of the linked currency transaction. In some cases, you may be required to use different currency conversion conventions than those applied here. We have made these currency conversions based on the trade date of the purchase or sale. For tax reporting purposes, you may be required to determine your actual USD cost basis, proceeds, and gain/loss based on the exchange rates on the settlement dates of the applicable transactions. Consult your tax advisor for more information.

Certain tax rules may require you to treat as ordinary income/loss all or a portion of your realized gain/loss from any debt instruments that are denominated in a currency other than U. S. dollars (USD) or that make a payment calculated by reference to the value of a currency other than USD. Consult your tax advisor for more information.

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119245 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
AFFILIATED MANAGERS GROUP, AMG, 008252108										
Sale	07/17/12	08/18/11	5.000	548.79	384.10	164.69				
CAREFUSION CORP COM, CFN, 14170T101										
Sale	03/22/12	08/18/11	41.000	1,039.42	991.96	47.46				
CYPRESS SEMICONDUCTRCORP, CY, 232806109										
Sale	06/14/12	10/03/11	74.000	948.10	1,060.84	-112.74				
DEVRY INC, DV, 251893103										
Sale	06/14/12	08/18/11	26.000	699.55	1,071.98	-372.43				
FACTSET RESEARCH SYS INC, FDS, 303075105										
Sale	07/17/12	08/18/11	8.000	734.19	648.08	86.11				
F5 NETWORKS INC, FFIV, 315616102										
Sale	03/08/12	08/18/11	19.000	2,372.61	1,348.81	1,023.80				
GEN PROBE INCORPORATED NEW, 36866T103										
Sale	04/30/12	08/18/11	21.000	1,712.53	1,188.18	524.35				
HARMAN INTL INDS INCNEW, HAR, 413086109										
Sale	06/14/12	08/18/11	27.000	961.97	858.33	103.64				
Sale	06/14/12	12/06/11	16.000	570.05	652.70	-82.65				
Subtotals				1,532.02	1,511.03(c)					

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 Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
HERBALIFE LTD COM USD0.002, HLF, G4412G101										
Sale	05/02/12	08/18/11	21,000	1,119.15	1,080.73	38.42				
Sale	07/17/12	08/18/11	19,000	945.51	977.81	-32.30				
Subtotals				2,064.66	2,058.54(c)					
INFORMATICA CORP, INFA, 45666Q102										
Sale	06/14/12	08/18/11	19,000	778.41	775.90	2.51				
METTLER-TOLEDO INTL, MTD, 592688105										
Sale	02/21/12	08/18/11	8,000	1,413.09	1,120.96	292.13				
MOMENTA PHARMACEUTICALS INC, MNTA, 60877T100										
Sale	08/07/12	01/19/12	23,000	319.02	445.70	-126.68				
NU SKIN ENTERPRISES INC CL A FRMLY NU SK, NUS, 67018T105										
Sale	05/02/12	08/18/11	24,000	1,155.44	881.04	274.40				
Sale	07/17/12	08/18/11	22,000	1,039.75	807.62	232.13				
Subtotals				2,195.19	1,688.66(c)					
RIVERBED TECHNOLOGY INC COM, RVBD, 768573107										
Sale	03/22/12	08/18/11	28,000	768.77	573.06	195.71				
Sale	03/22/12	09/15/11	20,000	549.12	496.14	52.98				
Subtotals				1,317.89	1,069.20(c)					
RYDER SYSTEM INC, R, 783549108										
Sale	06/14/12	08/18/11	26,000	1,071.72	1,100.84	-29.12				

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
SENSATA TECHNOLOGIES HDGS NV COM EURO.01, ST, N7902X106							
Sale 07/17/12 08/18/11	30.000	800.80	900.00	-99.20			
SILGAN HOLDINGS INC, SLGN, 827048109							
Sale 06/22/12 08/18/11	14.000	610.05	510.31	99.74			
SIRONA DENTAL SYS INC COM, SIRO, 82966C103							
Sale 07/17/12 08/18/11	25.000	1,121.09	1,039.50	81.59			
TEMPUR PEDIC INTL INC, TPX, 88023U101							
Sale 08/31/12 09/20/11	17.000	532.07	1,061.75	-529.68			
Sale 08/31/12 01/17/12	7.000	219.09	407.35	-188.26			
Subtotals		761.16	1,469.10 (c)				
TRIPADVISOR INC COM, TRIP, 896945201							
Sale 04/30/12 08/18/11	10.000	372.89	284.94	87.95			
Sale 07/17/12 08/18/11	21.000	967.27	598.38	368.89			
Subtotals		1,340.16	883.32 (c)				
UNITED RENTALS INC, URI, 911363109							
Sale 07/17/12 08/18/11	31.000	1,063.38	425.35	638.03			
VERIFONE SYSTEMS INCCOM, PAY, 92342Y109							
Sale 07/17/12 08/18/11	19.000	679.81	638.07	41.74			
Sale 07/17/12 09/15/11	25.000	894.48	913.79	-19.31			
Subtotals		1,574.29	1,551.86 (c)				

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP							
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed
WALTER ENERGY INC COM STK USD0.01 ISIN #, WLT, 93317Q105							
Sale	03/08/12	08/18/11	12,000	696.13	899.28	-203.15	
TOTALS				26,704.25	24,143.50(c)	0.00	
Short-Term Realized Gain						4,366.27	
Short-Term Realized Loss						-1,795.52	
Wash Sale Loss Disallowed							0.00

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2012 Proceeds from Broker and Barter Exchange Transactions

Long-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
RACKSPACE HOSTING INC COM, RAX, 750086100									
Sale	10/11/12	08/18/11	17.000	1,142.87	547.57	595.30			
ROLLINS INCORPORATED, ROL, 775711104									
Sale	10/22/12	08/18/11	48.000	1,066.71	825.38	241.33			
SOLARWINDS INC COM, SWI, 83416B109									
Sale	09/13/12	08/18/11	13.000	762.46	281.25	481.21			
Sale	09/13/12	08/18/11	17.000	997.07	455.57	541.50			
Subtotals				1,759.53	736.82(c)				
WYNDHAM WORLDWIDE CORP COM, WYN, 98310W108									
Sale	09/13/12	08/18/11	27.000	1,453.94	755.30	698.64			
TOTALS				5,423.05	2,865.07(c)			0.00	
			Long-Term Realized Gain			2,557.98			
			Long-Term Realized Loss			0.00			
			Wash Sale Loss Disallowed				0.00		

(a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.

(b) Gross proceeds less commissions

(c) Totals of Cost or Other Basis include all tax lots with known basis. Totals do not include tax lots with unknown basis.

(h) All gain/loss information may not be reflected due to incomplete cost basis information.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119237 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld	15 State Tax Withheld
AIRCATTLE LIMITED COM STK USD0.01, AYR, G0129K104										
Sale	06/01/12	08/18/11	90,000	981.88	1,012.92	-31.04				
AMDOCS LTD ORD GBP0.01, DOX, G02602103										
Sale	06/01/12	08/18/11	17,000	483.30	442.17	41.13				
Sale	06/01/12	11/17/11	4,000	113.72	114.92	-1.20				
Sale	06/01/12	11/18/11	4,000	113.71	115.30	-1.59				
Subtotals				710.73	672.39(c)					
AMIKOR TECHS INC, AMKR, 031652100										
Sale	06/01/12	08/18/11	86,000	400.19	339.40	60.79				
Sale	06/01/12	09/28/11	49,000	228.01	246.44	-18.43				
Subtotals				628.20	585.84(c)					
AMTRUST FINL SVCS INC COM, AFSI, 032359309										
Sale	06/01/12	08/18/11	28,000	797.42	608.16	189.26				
ANIXTER INTL INC, AXE, 035290105										
Sale	06/01/12	08/18/11	9,000	502.63	442.08	60.55				
ANN INC COM, ANN, 035623107										
Sale	06/01/12	08/18/11	19,000	501.59	365.18	136.41				
Sale	06/01/12	12/02/11	11,000	290.39	269.70	20.69				
Sale	06/01/12	01/18/12	15,000	395.99	346.36	49.63				
Subtotals				1,187.97	981.24(c)					

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02/12/2013 9103000144

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Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

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ARRIS GROUP INC, ARRS, 04269Q100									
Sale	06/01/12	08/18/11	39.000	474.22	390.39	83.83			
ARROW ELECTRONICS INC, ARW, 042735100									
Sale	06/01/12	08/18/11	27.000	899.34	800.55	98.79			
ASPEN INSURANCE HLDGS COM USD0.15144558, AHL, G05384105									
Sale	06/01/12	08/18/11	33.000	925.95	826.32	99.63			
ASSOCIATED BANC CORP, ASBC, 045487105									
Sale	06/01/12	08/18/11	24.000	293.99	247.68	46.31			
Sale	06/01/12	08/29/11	40.000	489.99	435.48	54.51			
Sale	06/01/12	02/02/12	22.000	269.50	278.70	-9.20			
Subtotals				1,053.48	961.86(c)				
ATLAS AIR WORLDWIDE HOLDINGS INC COM NEW, AAWW, 049164205									
Sale	06/01/12	12/16/11	19.000	823.63	721.69	101.94			
ATMOS ENERGY CORP, ATO, 049560105									
Sale	06/01/12	08/18/11	29.000	961.03	924.81	36.22			
AU OPTRONICS CORPORATION ADS EACHREPR 10, AUO, 002255107									
Sale	06/01/12	08/18/11	172.000	664.05	759.60	-95.55			
AVERY DENNISON CORP, AVY, 053611109									
Sale	06/01/12	08/18/11	14.000	398.15	366.38	31.77			
Sale	06/01/12	08/18/11	11.000	312.83	288.61	24.22			

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AVERY DENNISON CORP, AVY, 053611109									
Sale	06/01/12	01/18/12	11,000	312.83	315.71	-2.88			
Subtotals				1,023.81	970.70(c)				
AVNET INC, AVT, 053807103									
Sale	06/01/12	08/18/11	38,000	1,129.33	973.18	156.15			
BRISTOW GROUP INC COM, BRS, 110394103									
Sale	06/01/12	08/18/11	22,000	861.50	869.00	-7.50			
CAPITALSOURCE INC, CSE, 14055X102									
Sale	06/01/12	08/18/11	136,000	840.85	771.76	69.09			
Sale	06/01/12	11/04/11	30,000	185.48	190.05	-4.57			
Subtotals				1,026.33	961.81(c)				
CHILDREN'S PLACE, PLCE, 168905107									
Sale	06/01/12	08/18/11	15,000	675.66	597.59	78.07			
COMERICA INC, CMA, 200340107									
Sale	06/01/12	08/18/11	26,000	763.63	605.69	157.94			
Sale	06/01/12	09/22/11	13,000	381.81	286.01	95.80			
Subtotals				1,145.44	891.70(c)				
COMMERCIAL METALS CO, CMC, 201723103									
Sale	06/01/12	08/18/11	55,000	632.49	603.90	28.59			
Sale	06/01/12	10/20/11	7,000	80.50	77.56	2.94			
Subtotals				712.99	681.46(c)				

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
CON WAY INC COM, CNW, 205944101									
Sale	06/01/12	11/30/11	7,000	234.77	193.41	41.36			
Sale	06/01/12	12/01/11	6,000	201.23	167.43	33.80			
Sale	06/01/12	01/04/12	12,000	402.47	353.44	49.03			
Sale	06/01/12	02/02/12	9,000	301.86	287.84	14.02			
Subtotals				1,140.33	1,002.12(c)				
CONSTELLATION BRANDS INC CL A, STZ, 21036P108									
Sale	06/01/12	08/18/11	57,000	1,071.00	1,082.43	-11.43			
CONVERGYS CORP, CVG, 212485106									
Sale	06/01/12	08/18/11	84,000	1,156.66	804.80	351.86			
COOPER TIRE & RUBBERCO, CTB, 216831107									
Sale	06/01/12	08/18/11	49,000	712.44	544.39	168.05			
DANA HLDG CORP COM, DAN, 235825205									
Sale	06/01/12	08/18/11	32,000	404.47	386.24	18.23			
Sale	06/01/12	11/04/11	22,000	278.07	311.13	-33.06			
Sale	06/01/12	12/16/11	8,000	101.12	89.95	11.17			
Sale	06/01/12	01/10/12	10,000	126.39	140.92	-14.53			
Subtotals				910.05	928.24(c)				
DEAN FOODS CO, DF, 242370104									
Sale	06/01/12	09/28/11	46,000	707.46	433.96	273.50			
Sale	06/01/12	10/05/11	40,000	615.18	350.22	264.96			

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
DEAN FOODS CO, DF, 242370104									
Sale	06/01/12	11/04/11	5.000	76.90	50.13	26.77			
Subtotals				1,399.54	834.31(c)				
DOLE FOOD COMPANY INC COM USD0.001, DOLE, 256603101									
Sale	06/01/12	08/18/11	69.000	601.67	755.14	-153.47			
ENDURANCE SPECIALTY HOLDINGS LTD COM USD, ENH, G30397106									
Sale	06/01/12	08/18/11	29.000	1,117.92	1,028.92	89.00			
Sale	06/01/12	01/31/12	3.000	115.65	112.31	3.34			
Subtotals				1,233.57	1,141.23(c)				
ENERSYS, ENS, 29275Y102									
Sale	06/01/12	08/18/11	13.000	412.61	271.83	140.78			
Sale	06/01/12	08/23/11	15.000	476.09	305.78	170.31			
Sale	06/01/12	12/02/11	9.000	285.65	215.63	70.02			
Subtotals				1,174.35	793.24(c)				
ENTEGRIS INC, ENTG, 29362U104									
Sale	06/01/12	08/18/11	101.000	760.52	688.05	72.47			
Sale	06/01/12	12/02/11	13.000	97.89	111.68	-13.79			
Subtotals				858.41	799.73(c)				
FERRO CORP, FOE, 315405100									
Sale	06/01/12	08/18/11	59.000	249.68	480.26	-230.58			
Sale	06/01/12	08/20/11	30.000	126.95	257.74	-130.79			
Sale	06/01/12	01/31/12	17.000	71.94	115.27	-43.33			

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02/12/2013 9103000144

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119237 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
FERRO CORP, FOE, 315405100									
Subtotals				448.57	853.27 (c)				
FIRST NIAGARA FINL GROUP INC NEW, FNFG, 33582V108									
Sale	06/01/12	08/18/11	45,000	353.39	460.01	-106.62			
Sale	06/01/12	12/16/11	38,000	298.42	326.20	-27.78			
Sale	06/01/12	01/18/12	26,000	204.19	246.16	-41.97			
Subtotals				856.00	1,032.37 (c)				
FLEXTRONICS INTERNATIONAL COM USD0.01, FLEX, Y2573F102									
Sale	06/01/12	08/18/11	143,000	893.72	741.22	152.50			
FORTUNE BRANDS HOME & SECURITY INC USD0., FBHS, 34964C106									
Sale	06/01/12	01/05/12	29,000	608.41	501.46	106.95			
Sale	06/01/12	01/10/12	12,000	251.75	216.37	35.38			
Subtotals				860.16	717.83 (c)				
GAMESTOP CORP NEW CL A, GME, 36467W109									
Sale	06/01/12	08/18/11	38,000	724.64	798.76	-74.12			
GANNETT CO INC, GCI, 364730101									
Sale	06/01/12	08/18/11	55,000	687.48	547.80	139.68			
Sale	06/01/12	02/02/12	12,000	150.00	173.02	-23.02			
Subtotals				837.48	720.82 (c)				

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 667-119237 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
GENERAL CABLE CORP, BGC, 369300108									
Sale	06/01/12	08/18/11	22,000	601.91	581.02	20.89			
Sale	06/01/12	08/20/11	10,000	273.59	298.95	-25.36			
Subtotals				875.50	879.97(c)				
GREAT PLAINS ENERGY INC, GXP, 391164100									
Sale	06/01/12	10/05/11	34,000	677.94	647.52	30.42			
HANCOCK HOLDING CO, HBHC, 410120109									
Sale	06/01/12	01/10/12	16,000	465.90	548.00	-82.10			
HEALTH NET INC COM, HNT, 42222G108									
Sale	06/01/12	08/18/11	22,000	545.15	482.24	62.91			
Sale	06/01/12	08/23/11	10,000	247.79	215.98	31.81			
Subtotals				792.94	698.22(c)				
HUNTINGTON BANCSHARES INC COM, HBAN, 446150104									
Sale	06/01/12	08/18/11	111,000	683.96	529.74	154.22			
Sale	06/01/12	08/29/11	70,000	431.33	350.69	80.64			
Subtotals				1,115.29	880.43(c)				
HUNTSMAN CORP, HUN, 447011107									
Sale	06/01/12	08/18/11	42,000	507.76	521.64	-13.88			
INGRAM MICRO INC CL A, IM, 457153104									
Sale	06/01/12	10/05/11	26,000	456.28	457.25	-0.97			

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02/12/2013 9103000144

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 657-119237 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

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2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
INSIGHT ENTERPRISES INC, NSIT, 45765U103									
Sale	06/01/12	08/18/11	41,000	592.43	642.88	-50.45			
JONES GROUP INC COM, JNY, 48020T101									
Sale	06/01/12	08/18/11	97,000	909.83	905.62	4.21			
LAM RESEARCH CORP, LRCX, 512807108									
Sale	06/01/12	08/18/11	14,000	515.88	504.56	11.32			
Sale	06/01/12	09/12/11	10,000	368.49	373.04	-4.55			
Sale	06/01/12	01/11/12	2,000	73.70	79.49	-5.79			
Subtotals				958.07	957.09(c)				
LEAR CORP NEW COM USD0.01, LEA, 521865204									
Sale	06/01/12	08/18/11	21,000	805.12	875.91	-70.79			
Sale	06/01/12	12/16/11	5,000	191.70	183.88	7.82			
Sale	06/01/12	02/01/12	4,000	153.35	170.51	-17.16			
Subtotals				1,150.17	1,230.30(c)				
LEGG MASON, LM, 524901105									
Sale	06/01/12	09/12/11	4,000	98.96	102.52	-3.56			
Sale	06/01/12	09/13/11	12,000	296.87	316.44	-19.57			
Sale	06/01/12	02/02/12	5,000	123.69	131.79	-8.10			
Subtotals				619.52	650.75(c)				

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8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
LIFEPOINT HOSPS INC, LPNT, 53219L109								
Sale	06/01/12	08/18/11	22.000	786.25	711.04			75.21
Sale	06/01/12	11/04/11	4.000	142.96	152.55			-9.59
Subtotals				929.21	863.59(c)			
MERITAGE HOMES CORP, MTH, 59001A102								
Sale	06/01/12	01/20/12	21.000	589.45	534.54			54.91
MGM RESORTS INTERNATIONAL, MGM, 552953101								
Sale	06/01/12	12/27/11	48.000	505.90	497.85			8.05
MICRON TECHNOLOGY, MU, 595112103								
Sale	06/01/12	11/15/11	93.000	521.87	494.89			26.98
Sale	06/01/12	12/08/11	30.000	168.34	179.03			-10.69
Sale	06/01/12	01/31/12	28.000	157.12	214.14			-57.02
Subtotals				847.33	888.06(c)			
MKS INSTRUMENTS INC, MKSI, 55306N104								
Sale	06/01/12	10/17/11	20.000	520.39	477.95			42.44
Sale	06/01/12	11/04/11	8.000	208.15	219.49			-11.34
Subtotals				728.54	697.44(c)			
MOLINA HEALTHCARE INC, MOH, 60855R100								
Sale	06/01/12	08/18/11	29.000	719.18	520.84			198.34
Sale	06/01/12	11/04/11	7.000	173.60	146.22			27.38
Subtotals				892.78	667.06(c)			

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8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
NCR CORP, NCR, 62886E108									
Sale	06/01/12	08/18/11	23,000	478.85	359.17	119.68			
Sale	06/01/12	01/25/12	9,000	187.37	161.09	26.28			
Subtotals				666.22	520.26 (c)				
NEWELL RUBBERMAID INC, NWL, 651229106									
Sale	06/01/12	08/19/11	16,000	286.07	195.20	90.87			
Sale	06/01/12	08/22/11	39,000	697.31	497.49	199.82			
Subtotals				983.38	692.69 (c)				
NV ENERGY INC COM, NVE, 67073Y106									
Sale	06/01/12	08/18/11	65,000	1,103.03	926.97	176.06			
OFFICE DEPOT INC, ODP, 676220106									
Sale	06/01/12	08/18/11	199,000	420.13	482.67	-62.54			
Sale	06/01/12	01/23/12	54,000	114.01	142.23	-28.22			
Subtotals				534.14	624.90 (c)				
PLAINS EXPL & PRODTNCO, PXP, 726505100									
Sale	06/01/12	11/03/11	22,000	740.50	732.58	7.92			
PLATINUM UNDERWRITERS HLDGS INC COM USD0, PTP, G7127P100									
Sale	06/01/12	08/18/11	30,000	1,091.37	906.60	184.77			
PNM RESOURCES INC, PNM, 69349H107									
Sale	06/01/12	08/18/11	57,000	1,049.91	819.93	229.98			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC
Account No. 657-119237 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
POLYONE CORP, POL, 73179P106									
Sale	06/01/12	08/18/11	61.000	778.95	727.73	51.22			
Sale	06/01/12	01/11/12	23.000	293.70	284.20	9.50			
Subtotals				1,072.65	1,011.93 (c)				
POPULAR INC COM USD6(POST REV SPLIT), BPOP, 733174700									
Cash In Lieu	05/30/12	05/30/12	0.000	9.58	0.00	9.58			
Sale	06/01/12	08/18/11	31.954	475.46	676.48	-201.02			
Sale	06/01/12	08/20/11	11.046	164.36	235.51	-71.15			
Subtotals				649.40	911.99 (c)				
PORTLAND GEN ELEC CO COM NEW, POR, 736508847									
Sale	06/01/12	08/18/11	30.000	749.68	679.80	69.88			
REINSURANCE GROUP AMER INC COM NEW, RGA, 759351604									
Sale	06/01/12	08/18/11	18.000	888.46	882.18	6.28			
Sale	06/01/12	01/31/12	4.000	197.43	219.41	-21.98			
Subtotals				1,085.89	1,101.59 (c)				
RELiance STEEL AND ALUMINUM CO, RS, 759509102									
Sale	06/01/12	08/18/11	19.000	874.74	708.32	166.42			
ROYAL CARIBBEAN CRUISES COM STK USD0.01, RCL, V7780T103									
Sale	06/01/12	08/18/11	27.000	610.72	625.59	-14.87			
Sale	06/01/12	10/20/11	3.000	67.86	77.72	-9.86			
Sale	06/01/12	11/04/11	5.000	113.10	142.44	-29.34			

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02/12/2013 9103000144

INFO:RFC03044202 001176 0006/0015 00





2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC

Account No. 667-119237 Customer Service: 203-701-8606

Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP									
Action	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	15 State Tax Withheld
ROYAL CARIBBEAN CRUISES COM STK USD0.01, RCL, V7780T103									
Subtotals				791.68	845.75(c)				
SAUER-DANFOSS INC, SHS, 804137107									
Sale	06/01/12	01/09/12	14,000	487.88	514.55	-26.67			
SIGNET JEWELERS LTD ORD USD0.18, SIG, G81276100									
Sale	06/01/12	08/18/11	17,000	725.88	547.99	177.89			
STEEL DYNAMICS INC, STLD, 858119100									
Sale	06/01/12	08/18/11	36,000	374.75	420.84	-46.09			
STONE ENERGY CORP, SGY, 861642106									
Sale	06/01/12	08/18/11	26,000	569.38	621.92	-52.54			
SUSQUEHANNA BANCSHRSIN P A, SUSQ, 869099101									
Sale	06/01/12	08/18/11	110,000	1,033.02	662.31	370.71			
TEEKAY CORPORATION COM STK USD0.001, TK, Y8564W103									
Sale	06/01/12	08/18/11	19,000	498.55	435.29	63.26			
Sale	06/01/12	11/04/11	10,000	262.39	261.94	0.45			
Subtotals				760.94	697.23(c)				
TESORO CORP COM FORMERLY TESORO PETECORP, TSO, 881609101									
Sale	06/01/12	08/18/11	20,000	446.79	388.00	58.79			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119237 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
TIMKEN CO, TKR, 887389104							
Sale 06/01/12 08/18/11	6.000	276.77	204.18	72.59			
Sale 06/01/12 08/23/11	10.000	461.29	336.76	124.53			
Sale 06/01/12 09/22/11	10.000	461.29	328.10	133.19			
Subtotals		1,199.35	869.04(c)				
TORCHMARK CORP, TMK, 891027104							
Sale 06/01/12 11/21/11	9.000	413.27	371.34	41.93			
Sale 06/01/12 11/22/11	8.000	367.35	332.83	34.52			
Sale 06/01/12 02/02/12	3.000	137.75	140.07	-2.32			
Subtotals		918.37	844.24(c)				
TRW AUTOMOTIVE HLDGSCORP, TRW, 872645106							
Sale 06/01/12 08/18/11	23.000	857.65	877.45	-19.80			
TTM TECHNOLOGIES INC COM, TTML, 87305R109							
Sale 06/01/12 08/18/11	51.000	461.54	512.04	-50.50			
Sale 06/01/12 12/02/11	36.000	325.79	404.76	-78.97			
Subtotals		787.33	916.80(c)				
TUTOR PERINI CORP COM, TPC, 901109108							
Sale 06/01/12 08/18/11	35.000	380.44	458.15	-77.71			
Sale 06/01/12 11/04/11	14.000	152.17	216.45	-64.28			
Subtotals		532.61	674.60(c)				
TYSON FOODS INC CL AFRLM COM, TSN, 902494103							
Sale 06/01/12 08/18/11	14.000	263.89	235.61	28.28			

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02/12/2013 9103000144

INFODRFC3044202 001176 00070015 00



2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119237 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
UGI CORP NEW, UGI, 902681105									
Sale	06/01/12	08/18/11	26.000	747.25	712.92	34.33			
UNUM GROUP, UNM, 91529Y106									
Sale	06/01/12	08/18/11	32.000	620.78	696.32	-75.54			
Sale	06/01/12	01/11/12	7.000	135.80	152.47	-16.67			
Subtotals				756.58	848.79(c)				
VISHAY INTERTECH INC, VSH, 928298108									
Sale	06/01/12	01/23/12	67.000	686.73	793.53	-106.80			
WASHINGTON FEDERAL INC, WAFD, 938824109									
Sale	06/01/12	08/18/11	34.000	548.48	478.38	70.10			
WEBSTER FINL CORP WATERBURY CONN, WBS, 947890109									
Sale	06/01/12	08/18/11	20.000	391.59	319.40	72.19			
Sale	06/01/12	08/29/11	19.000	372.01	335.35	36.66			
Subtotals				763.60	654.75(c)				
WESCO INTERNATIONAL INC, WCC, 95082P105									
Sale	06/01/12	08/18/11	8.000	452.47	304.00	148.47			
Sale	06/01/12	10/20/11	5.000	282.79	211.77	71.02			
Subtotals				735.26	515.77(c)				
WESTERN REFNG INC COM, WNR, 959319104									
Sale	06/01/12	01/05/12	35.000	657.98	499.71	158.27			
Sale	06/01/12	01/25/12	14.000	263.19	226.07	37.12			

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2012 Informational Tax Reporting Statement

LEWIN FAMILY FOUNDATION INC Account No. 657-119237 Customer Service: 203-701-8606
Recipient ID No. 02-0691130 Payer's Fed ID Number: 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2012 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions (h)

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc. (b)	3 Cost or Other Basis (a)	6 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
WESTERN REFNG INC COM, WNR, 959319104								
Sale	06/01/12	02/02/12	6.000	112.80	104.30	8.50		
Subtotals				1,033.97	830.08(c)			
WESTLAKE CHEM CORP, WLK, 960413102								
Sale	06/01/12	09/28/11	6.000	308.27	230.71	77.56		
Sale	06/01/12	10/18/11	12.000	616.54	454.71	161.83		
Subtotals				924.81	685.42(c)			
ZIONS BANCORP, ZION, 989701107								
Sale	06/01/12	12/16/11	47.000	862.90	715.97	146.93		
Sale	06/01/12	01/25/12	14.000	257.03	246.50	10.53		
Subtotals				1,119.93	962.47(c)			
TOTALS				73,246.06	67,487.40(c)		0.00	

Short-Term Realized Gain
Short-Term Realized Loss
Wash Sale Loss Disallowed

0.00

(a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.

(b) Gross proceeds less commissions

(c) Totals of Cost or Other Basis include all tax lots with known basis. Totals do not include tax lots with unknown basis.

(h) All gain/loss information may not be reflected due to incomplete cost basis information.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers.

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02/12/2013 9103000144

INFODRFC3044202 001176 00080015 00

9.31

Net Total

71,264.72

283.47

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
5,541.0000	FIXED INCOME SHRS SER R	08/09/11	02/03/12	62,170.02	65,993.31	(3,823.29) ST

PLEASE SEE REVERSE SIDE

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Statement Period Year Ending 12/31/12
Account No. 812-02296

00-17-60609-IPSS000 05-2011

4-21-11 250584

Net Total

163,089.86

573.69

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
4,000.0000	U.S. TRSRY INFLATION BON	08/09/11	01/27/12	5,642.86	5,440.96	201.90 ST
9,000.0000	FNMA T03502G 03 50%	01/11/12	02/03/12	9,315.00	9,263.67	51.33 -N/C-
2,000.0000	U.S. TRSRY INFLATION BON	08/09/11	01/31/12	2,890.10	2,720.18	169.92 ST
4,969.0000	FIXED INCOME SHRS SER C	08/09/11	02/03/12	64,497.61	64,994.52	(496.91) ST
334.0000	FIXED INCOME SHRS SER C	10/24/11	02/03/12	4,335.32	4,141.60	193.72 ST
65.0000	FIXED INCOME SHRS SER C	01/04/12	02/03/12	843.74	811.20	32.51 ST
6,099.0000	FIXED INCOME SHRS SER M	08/09/11	02/03/12	65,137.31	65,442.27	(304.96) ST
241.0000	FIXED INCOME SHRS SER M	10/24/11	02/03/12	2,573.88	2,489.53	84.35 ST
116.0000	FIXED INCOME SHRS SER M	01/04/12	02/03/12	1,238.89	1,201.76	37.13 ST
				156,474.68	159,505.69	(31.01)

PLEASE SEE REVERSE SIDE

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Statement Period
Year Ending 12/31/12

Account No.
812-02297

X 05260575

Net Total

7,204.79

461.50

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
2.0000	COCA COLA COM	08/08/11	01/24/12	136.02	133.09	2.93 ST
48.0000	DIGITAL RLTY TR INC	08/08/11	01/24/12	3,260.12	2,521.08	739.04 ST
11.0000	PFIZER INC	07/11/11	01/24/12	237.26	N/A	237.26 ST
5.0000	UNITED TECHS CORP COM	08/08/11	01/24/12	386.07	361.55	24.52 ST
				409.47	305.72	1,003.75

PLEASE SEE REVERSE SIDE

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Statement Period
Year Ending 12/31/12

Account No.
812-02325

05250758



REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
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120.0000	AMN ELEC POWER CO	08/08/11	01/17/12	4,976.53	4,177.94	798.59 ST
45.0000	AMN ELEC POWER CO	08/12/11	01/17/12	1,866.20	1,606.74	259.46 ST
132.0000	AMN ELEC POWER CO	08/12/11	01/18/12	5,464.78	4,713.12	751.66 ST
20.0000	GOOGLE INC CL A	07/11/11	01/12/12	12,575.69	-N/A- 10,545.60	-N/A- 203
31.0000	ILLUMINA INC	08/08/11	01/26/12	1,628.63	1,614.40	14.23 ST
33.0000	ILLUMINA INC	08/12/11	01/26/12	1,733.72	1,715.51	18.21 ST

PLEASE SEE REVERSE SIDE

Statement Period
Year Ending 12/31/12

Page
9 of 12

Account No.
812-02326

X 05250749





LEWIN FAMILY FOUNDATION INC

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
9.0000	KIMBERLY CLARK	09/22/11	01/05/12	655.40	619.38	36.02 ST
80.0000	KIMBERLY CLARK	10/03/11	01/05/12	5,825.85	5,667.16	158.69 ST
34.0000	KIMBERLY CLARK	10/03/11	01/08/12	2,468.31	2,408.55	59.76 ST
16.0000	KIMBERLY CLARK	10/03/11	01/09/12	1,163.12	1,133.43	29.69 ST
59.0000	KROGER CO	08/08/11	01/20/12	1,408.63	1,359.00	49.63 ST
159.0000	KROGER CO	08/08/11	01/23/12	3,833.17	3,662.39	170.78 ST
32.0000	LAS VEGAS SANDS CORP	08/08/11	01/24/12	1,524.40	1,216.96	307.44 ST
12.0000	LAS VEGAS SANDS CORP	08/08/11	01/24/12	571.65	536.90	34.75 ST
47.0000	LAS VEGAS SANDS CORP	08/08/11	01/24/12	2,238.98	2,171.13	67.85 ST
29.0000	LAS VEGAS SANDS CORP	08/12/11	01/24/12	1,381.50	1,265.06	116.44 ST
30.0000	NETFLIX COM INC	11/04/11	01/26/12	3,471.63	2,714.78	756.85 ST
36.0000	WATERS CORP	08/08/11	01/11/12	2,701.74	2,706.48	(4.74) ST
129.0000	WATERS CORP	08/12/11	01/11/12	9,681.27	10,169.97	(488.70) ST
35.0000	WAL-MART STORES INC	08/12/11	01/04/12	2,090.95	1,739.15	351.80 ST
89.0000	WAL-MART STORES INC	08/12/11	01/05/12	5,239.58	4,626.75	612.83 ST
46.0000	LORILLARD INC	10/04/11	01/31/12	4,942.49	5,086.90	(144.41) ST
37.0000	LORILLARD INC	10/04/11	02/01/12	3,989.67	4,091.63	(101.96) ST

8,433.89

75,548.93

5884.96

PLEASE SEE REVERSE SIDE
Page 10 of 12
Statement Period Year Ending 12/31/12
Account No. 812-02326

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
14.0000	DECKERS OUTDOORS CORP	08/18/11	01/12/12	1,221.94	1,044.26	177.68 \$1
10.0000	HOME INNS & HOTELS MGMT	08/18/11	01/09/12	258.93	346.95	(88.02) \$1
14.0000	HOME INNS & HOTELS MGMT	08/18/11	01/10/12	374.95	485.73	(110.78) \$1
21.0000	TRACTOR SUPPLY CO	08/18/11	01/19/12	1,692.54	1,155.90	536.64 \$1
11.0000	ULTA SALON COSMETICS &	08/18/11	01/12/12	780.50	550.77	229.73 \$1
16.0000	UNDER ARMOUR INC	08/18/11	01/17/12	1,220.36	884.16	336.20 \$1
				<u>5,549.22</u>	<u>4,467.77</u>	<u>1,081.45</u>

PLEASE SEE REVERSE SIDE

Page 7 of 9
Statement Period Year Ending 12/31/12
Account No. 812-02328

Net Total

3,082.52

200.64

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
5.0000	BIG LOTS INC COM	08/18/11	01/10/12	192.74	149.95	42.79 ST

PLEASE SEE REVERSE SIDE

Page
11 of 14

Statement Period
Year Ending 12/31/12

Account No.
812-02329

05250772





LEWIN FAMILY FOUNDATION INC

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
13.0000	BIG LOTS INC COM	08/18/11	01/25/12	533.94	389.87	144.07 ST
11.0000	CMS ENERGY CORP	08/18/11	01/05/12	237.02	208.45	28.57 ST
12.0000	CMS ENERGY CORP	08/18/11	01/10/12	261.66	227.40	34.26 ST
23.0000	CMS ENERGY CORP	08/18/11	01/18/12	496.28	435.85	60.43 ST
82.0000	CELESTICA SUB VTG SHS	08/18/11	01/23/12	664.55	614.69	49.86 ST
14.0000	CELESTICA SUB VTG SHS	11/03/11	01/23/12	113.47	120.80	(7.33) ST
9.0000	COOPER TIRE RUBBER	08/18/11	01/10/12	137.69	99.99	37.70 ST
13.0000	DEAN FOODS CO NEW	09/28/11	01/04/12	140.87	122.64	18.23 ST
4.0000	ENERSYS	08/18/11	01/05/12	104.79	83.64	21.15 ST
5.0000	HEALTH NET INC	08/18/11	01/13/12	171.61	109.60	62.01 ST
10.0000	NISOURCE INC	08/18/11	01/04/12	234.34	200.70	33.64 ST
10.0000	NISOURCE INC	08/18/11	01/10/12	228.09	200.70	27.39 ST
19.0000	NISOURCE INC	08/18/11	01/19/12	439.85	381.33	58.52 ST
3.0000	NISOURCE INC	11/17/11	01/19/12	69.46	65.46	4.00 ST
35.0000	PEOPLES UNITED FNL INC	08/18/11	01/18/12	470.15	376.25	93.90 ST
11.0000	PORTLAND GEN ELEC CO	08/18/11	01/05/12	269.91	249.26	20.65 ST
5.0000	RELANCE STL & ALUM CO	08/18/11	01/10/12	267.43	186.40	81.03 ST
51.0000	SAKS INC	08/18/11	01/10/12	474.97	397.34	77.63 ST
4.0000	SIGNET JEWELERS LTD SHS	08/18/11	01/10/12	176.90	128.94	47.96 ST
25.0000	TYSON FOODS INC CL A	08/18/11	01/26/12	475.78	420.75	55.03 ST
10.0000	UGI CORP NEW	08/18/11	01/09/12	283.02	274.20	8.82 ST
2.0000	WESCO INTERNATIONAL INC	08/18/11	01/24/12	118.21	76.00	42.21 ST
36.0000	SMITHFILDS FOODS PV\$0.50	08/18/11	01/31/12	806.17	712.62	93.55 ST
10.0000	THOMAS&BETTS CP TENN NPV	08/18/11	01/30/12	711.46	389.10	322.36 ST
14.0000	TYSON FOODS INC CL A	08/18/11	01/31/12	260.28	235.62	24.66 ST

8340.164

6857.55

1483.09

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Statement Period Year Ending 12/31/12
Account No. 812-02329

025073

00-17-6060B-IP55000 05-2011



Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
6.0000	AIR PRODUCTS&CHEM	08/18/11	01/09/12	516.93	458.64	58.29 ST
5.0000	AIR PRODUCTS&CHEM	08/18/11	01/10/12	435.81	382.20	53.61 ST
14.0000	CAMECO CORP COM	08/18/11	01/09/12	259.38	301.21	(41.83) N/G
4.0000	CME GROUP INC	08/18/11	01/06/12	934.22	963.58	(29.36) ST
1.0000	CME GROUP INC	08/18/11	01/06/12	231.93	240.90	(8.97) ST
1.0000	CME GROUP INC	11/16/11	01/06/12	231.94	240.18	(8.24) ST
13.0000	DENBURY RES INC	08/18/11	01/18/12	230.39	193.63	36.76 ST
3.0000	EQUINIX INC	08/18/11	01/04/12	299.13	252.39	46.74 ST
10.0000	ILLUMINA INC COM	08/18/11	01/17/12	361.50	468.50	(107.00) ST
3.0000	ILLUMINA INC COM	08/18/11	01/18/12	107.99	140.55	(32.56) ST
7.0000	ILLUMINA INC COM	08/18/11	01/25/12	378.64	327.94	50.70 ST
8.0000	ILLUMINA INC COM	08/18/11	01/25/12	432.75	351.98	80.77 ST
45.0000	INTRPUBLIC GRP OF CO	08/18/11	01/18/12	477.21	351.70	125.51 ST
35.0000	INTRPUBLIC GRP OF CO	08/18/11	01/19/12	372.03	273.54	98.49 ST
5.0000	QUALCOMM INC	08/18/11	01/20/12	288.11	238.35	49.76 ST
34.0000	WEYERHAEUSER CO	08/18/11	01/05/12	641.38	546.91	94.47 ST
9.0000	WEYERHAEUSER CO	08/18/11	01/06/12	169.97	144.77	25.20 ST
15.0000	WEYERHAEUSER CO	08/18/11	01/19/12	314.62	241.28	73.34 ST
29.0000	WELLS FARGO & CO NEW DEL	08/18/11	01/18/12	873.83	685.27	188.56 ST



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Statement Period Year Ending 12/31/12
Account No. 812-02330



LEWIN FAMILY FOUNDATION INC

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
8.0000	WELLS FARGO & CO NEW DEL	08/18/11	01/19/12	240.40	189.04	51.36 ST
8.0000	BARRICK GOLD CORPORATION	08/18/11	02/03/12	391.60	398.76	(7.16) ST
3.0000	EQUINIX INC	08/18/11	02/01/12	364.28	252.39	111.89 ST
6.0000	GOLDCORP INC	08/18/11	02/03/12	287.56	299.08	(11.52) ST
1.0000	GOLDCORP INC	08/19/11	02/03/12	47.92	51.54	(3.62) ST
2.0000	ILLUMINA INC COM	08/18/11	01/30/12	101.93	87.99	13.94 ST
12.0000	ILLUMINA INC COM	08/19/11	01/30/12	611.63	559.59	52.04 ST
2.0000	ILLUMINA INC COM	08/19/11	01/31/12	101.96	93.27	8.69 ST
1.0000	JPMORGAN CHASE & CO	12/15/11	02/02/12	37.76	32.17	5.59 ST
8.0000	JPMORGAN CHASE & CO	01/08/12	02/02/12	302.17	283.40	18.77 ST
1.0000	KINDER MORGAN INC. DEL	08/18/11	02/03/12	31.97	23.98	7.99 ST
8.0000	KINDER MORGAN INC. DEL	08/19/11	02/03/12	255.72	191.72	64.00 ST
4.0000	TOYOTA MOTOR CORP ADR	08/18/11	02/03/12	305.54	285.28	20.26 ST

10,638.20
9,551.73
1,086.47

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Account No. 812-02330

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
69.0000	TULLOW OIL PLC SHS	08/18/11	01/23/12	735.53	567.18	168.35 S
29.0000	HYUNDAI MTR GDR REGS	08/18/11	01/26/12	868.53	798.95	69.58 S
52.0000	URALKALIY-SPONSORED REGS	10/12/11	01/27/12	1,822.55	1,995.58	(173.03) S
36.0000	URALKALIY-SPONSORED REGS	10/12/11	01/27/12	1,261.77	1,402.12	(140.35) S
				<u>4,688.38</u>	<u>4,763.83</u>	<u>(75.45)</u>

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Statement Period Year Ending 12/31/12
Account No. 812-02331

Net Total 3,969.25 181.52

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Amount	Cost Basis	Gain or (Loss)
12.0000	CREDIT SUISSE GP SP ADR	08/22/11	01/12/12	277.94	312.43	(34.49) ST
11.0000	NOVARTIS ADR	08/22/11	01/20/12	614.16	608.33	5.83 ST
38.0000	NXP SEMICONDUCTORS N.V.	08/22/11	01/19/12	727.66	613.04	114.62 ST
				1,619.76	1,533.80	85.96

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Statement Period Year Ending 12/31/12
Account No. 812-02337

05250688

00-17-6060B-IPSS000 05-2011



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

OMB No. 1545-1709

► **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 ☒ ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐ ►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions. LEWIN FAMILY FOUNDATION	Employer identification number (EIN) or 02-0691130
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 921	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ORANGE, CT 06477	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application 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 (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ►

Telephone No. ► 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.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 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 12 or

► ☐ tax year beginning, 20, and ending, 20

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a 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.	3a	\$	0
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.	3b	\$	0
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.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.