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

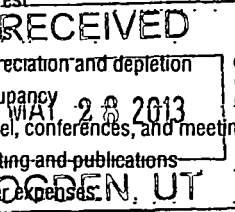
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2012 or tax year beginning _____, and ending _____

Name of foundation THE LIFEBRIDGE FOUNDATION, INC.		A Employer identification number 06-1356766
Number and street (or P O box number if mail is not delivered to street address) RAICH ENDE ET AL, 475 PARK AVE SO		Room/suite FL 31
City or town, state, and ZIP code NEW YORK, NY 10016		B Telephone number 212-944-4433
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 4,747,021. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>		(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	15,344.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	297.	297.		STATEMENT 1
	4 Dividends and interest from securities	46,700.	46,700.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-63,084.			
	b Gross sales price for all assets on line 6a	395,384.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications Gross sales less returns and allowances				
	10a Less: Cost of goods sold				
b Gross profit or (loss)					
11 Other income	143,579.	0.	143,579.	STATEMENT 3	
12 Total. Add lines 1 through 11	142,836.	46,997.	143,579.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	35,000.	0.	0.	35,000.
	14 Other employee salaries and wages	61,000.	0.	0.	61,000.
	15 Pension plans, employee benefits	22,750.	0.	0.	22,750.
	16a Legal fees				
	b Accounting fees STMT 4	13,233.	6,617.	0.	6,616.
	c Other professional fees STMT 5	13,079.	13,079.	0.	0.
	17 Interest				
	18 Taxes RECEIVED STMT 6	7,533.	189.	0.	7,344.
	19 Depreciation and depletion	115,064.	0.	0.	
	20 Occupancy				
21 Travel, conferences, and meetings	929.	0.	0.	929.	
22 Printing and publications	2,545.	0.	0.	2,545.	
23 Other expenses OGDEN, UT STMT 7	171,878.	0.	143,579.	28,298.	
24 Total operating and administrative expenses. Add lines 13 through 23	443,011.	19,885.	143,579.	164,482.	
25 Contributions, gifts, grants paid	17,380.			17,380.	
26 Total expenses and disbursements. Add lines 24 and 25	460,391.	19,885.	143,579.	181,862.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-317,555.				
b Net investment income (if negative, enter -0-)		27,112.			
c Adjusted net income (if negative, enter -0-)			0.		

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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				
	2	Savings and temporary cash investments		214,448.	35,196.	35,196.
	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	STMT 8	179,984.	309,442.	312,026.
	b	Investments - corporate stock	STMT 9	922,535.	922,885.	1,109,000.
	c	Investments - corporate bonds	STMT 10	473,476.	260,914.	324,939.
11	Investments - land, buildings, and equipment, basis					
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 11	149,133.	160,503.	160,503.	
14	Land, buildings, and equipment, basis	3,549,056.				
	Less: accumulated depreciation	STMT 12	743,699.			
15	Other assets (describe)					
16	Total assets (to be completed by all filers)		4,810,879.	4,494,297.	4,747,021.	
Liabilities	17	Accounts payable and accrued expenses		2,762.	3,735.	
	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)				
	23	Total liabilities (add lines 17 through 22)		2,762.	3,735.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		5,400,328.	5,400,328.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds		-592,211.	-909,766.		
30	Total net assets or fund balances		4,808,117.	4,490,562.		
31	Total liabilities and net assets/fund balances		4,810,879.	4,494,297.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,808,117.
2	Enter amount from Part I, line 27a	2	-317,555.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	4,490,562.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,490,562.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES - SEE STATEMENT B	P		
b PUBLICLY TRADED SECURITIES - SEE STATEMENT B	P		
c PUBLICLY TRADED SECURITIES - SEE STATEMENT B	D		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 73,481.		75,036.	-1,555.
b 283,800.		341,461.	-57,661.
c 38,103.		41,971.	-3,868.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			-1,555.
b			-57,661.
c			-3,868.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-63,084.
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	245,383.	1,968,100.	.124680
2010	235,423.	1,879,942.	.125229
2009	218,013.	1,914,220.	.113891
2008	194,512.	2,309,334.	.084229
2007	212,665.	2,916,910.	.072908

2 Total of line 1, column (d)	2	.520937
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	.104187
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,936,053.
5 Multiply line 4 by line 3	5	201,712.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	271.
7 Add lines 5 and 6	7	201,983.
8 Enter qualifying distributions from Part XII, line 4	8	296,015.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	271.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	271.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	271.
6 Credits/Payments:		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	146.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	146.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	125.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

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)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LIFEBRIDGE.ORG
14 The books are in care of RAICH ENDE MALTER & CO., LLP Telephone no. 212-944-4433 Located at 475 PARK AVENUE SOUTH, 31ST FL, NEW YORK, NY ZIP+4 10016
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 N/A
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

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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
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?
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? 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.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

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? Yes No
 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? Yes No

5b		
6b		X
7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
BARBARA VALOCORE P.O. BOX 327 HIGH FALLS, NY 12440	PRES. / TREASURER 20.00	35,000.	11,325.	0.
STEPHEN NATION P.O. BOX 327 HIGH FALLS, NY 12440	SECRETARY 1.00	0.	0.	0.
NANCY ROOF P.O. BOX 327 HIGH FALLS, NY 12440	DIRECTOR 1.00	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

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 LIFEBRIDGE SANCTUARY - PROVIDE A UNIQUE EXPERIENCE OF AN INTIMATE SPACE THAT ALLOWS FOR PRODUCTIVE MEETINGS TO A WIDE VARIETY OF NOT-FOR-PROFIT GROUPS AT AN AFFORDABLE COST	212,263.
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.

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	1,598,089.
b	Average of monthly cash balances	1b	206,944.
c	Fair market value of all other assets	1c	160,503.
d	Total (add lines 1a, b, and c)	1d	1,965,536.
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	1,965,536.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29,483.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,936,053.
6	Minimum investment return. Enter 5% of line 5	6	96,803.

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	96,803.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	271.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	271.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	96,532.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	96,532.
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	96,532.

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	181,862.
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	114,153.
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	296,015.
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	271.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	295,744.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				96,532.
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	69,655.			
b From 2008	80,351.			
c From 2009	123,158.			
d From 2010	142,648.			
e From 2011	146,978.			
f Total of lines 3a through e	562,790.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	296,015.			
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				96,532.
e Remaining amount distributed out of corpus	199,483.			
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:	762,273.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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	69,655.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	692,618.			
10 Analysis of line 9:				
a Excess from 2008	80,351.			
b Excess from 2009	123,158.			
c Excess from 2010	142,648.			
d Excess from 2011	146,978.			
e Excess from 2012	199,483.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

BARBARA VALOCORE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

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

a The name, address, and telephone number 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				
DARJEELING GOODWILL ANIMAL SHELTER MAHARANI FARM DURGAPURA, JAIPUR, RAJASTHAN, INDIA 302018	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
KOSMOS JOURNAL P.O. BOX 2102 LENOX, MA 01240-5102	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK, NY 10018	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000.
ROSENDALE POLICE ASSOCIATION 520 LEFEVER FALLS ROAD ROSENDALE, NY 10020	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100.
TRANSITION US 970 GRAVENSTEIN HIGHWAY S SEBASTOPOL, CA 95472	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	680.
Total	SEE CONTINUATION SHEET(S)			17,380.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ULSTER CORPS P.O. BOX 34 STONERIDGE, NY 12484	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	600.
Total from continuation sheets . . .				600.

2012 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER	102402	200DB	5.00	17	1,432.			1,432.	1,432.		0.
2	COMPUTER	022800	200DB	5.00	17	1,375.			1,375.	1,330.		0.
3	PRINTER	061199	200DB	5.00	17	548.			548.	548.		0.
4	SCANNER	123199	200DB	5.00	17	140.			140.	140.		0.
5	FURNITURE	123100	200DB	7.00	17	1,499.			1,499.	1,499.		0.
6	FURNITURE	121500	200DB	7.00	17	1,717.			1,717.	1,717.		0.
7	OFFICE IMPROVEMENT	123100	SL	39.00	17	8,531.			8,531.	2,500.		219.
8	FURNITURE	063004	200DB	7.00	17	5,371.			5,371.	5,371.		0.
9	FURNITURE	010505	200DB	7.00	17	843.			843.	803.		40.
10	FURNITURE	080805	200DB	7.00	17	3,470.			3,470.	3,316.		154.
11	OFFICE EQUIPMENT	010198	200DB	5.00	17	7,316.			7,316.	7,296.		0.
12	LAND	010105	L			50,000.			50,000.			0.
13	BUILDING - SANCTUARY IMPROVEMENTS	010105	SL	39.00	17	700,000.			700,000.	124,915.		17,948.
14	SANCTUARY FURNISHINGS - IMPROVEMENTS	070105	SL	39.00	17	1,476,682.			1,476,682.	244,675.		37,862.
15	SANCTUARY FURNISHINGS - IMPROVEMENTS	070105	200DB	7.00	17	14,846.			14,846.	14,184.		662.
16	SANCTUARY FURNISHINGS - IMPROVEMENTS	070106	SL	39.00	17	39,521.			39,521.	5,530.		1,013.
17	SANCTUARY FURNISHINGS - IMPROVEMENTS	070106	200DB	7.00	17	4,308.			4,308.	3,731.		385.
18	COMPUTER EQUIPMENT	050107	200DB	5.00	17	1,592.			1,592.	1,499.		93.

228102
05-01-12

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2012 DEPRECIATION AND AMORTIZATION REPORT
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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	IMPROVEMENTS - SANCTUARY	092807SL	SL	39.00	17	2,000.			2,000.	219.		51.
20	IMPROVEMENTS - SANCTUARY	102307SL	SL	39.00	17	5,000.			5,000.	539.		128.
21	IMPROVEMENTS - SANCTUARY	121107SL	SL	39.00	17	1,947.			1,947.	202.		50.
22	IMPROVEMENTS - SANCTUARY	010105SL	SL	39.00	17	1,017,771.			1,017,771.	181,623.		26,096.
23	FURNACE - SANCTUARY	032107SL	SL	39.00	17	6,000.			6,000.	738.		154.
24	IMPROVEMENTS - SANCTUARY	083107SL	SL	39.00	17	7,000.			7,000.	783.		179.
25	IMPROVEMENTS - SANCTUARY	091107SL	SL	39.00	17	2,000.			2,000.	219.		51.
26	IMPROVEMENTS - SANCTUARY	111307SL	SL	39.00	17	2,000.			2,000.	210.		51.
27	IMPROVEMENTS - SANCTUARY	110408SL	SL	39.00	17	4,000.			4,000.	322.		103.
28	IMPROVEMENTS - SANCTUARY	122908SL	SL	39.00	17	2,000.			2,000.	155.		51.
29	FURNISHINGS - SANCTUARY	071108200DB	DB	7.00	17	1,860.			1,860.	1,279.		166.
30	FURNISHINGS - SANCTUARY	041709200DB	DB	7.00	17	594.		297.	297.	167.		37.
31	IMPROVEMENTS - OFFICE IMPROVEMENTS	073109SL	SL	39.00	17	10,389.			10,389.	654.		266.
32	IMPROVEMENTS - SANCTUARY	073109SL	SL	39.00	17	4,353.			4,353.	275.		112.
33	OFFICE EQUIPMENT	020109200DB	DB	5.00	17	699.		350.	349.	249.		40.
34	FURNITURE - SANCTUARY	081010200DB	DB	7.00	17	574.			574.	207.		105.
35	TRUCK	102710200DB	DB	5.00	17	3,000.			3,000.	1,290.		684.
36	ELECTRICAL EQUIPMENT - SANCTUARY	120210200DB	DB	5.00	17	1,200.			1,200.	516.		274.

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05-01-12

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2012 DEPRECIATION AND AMORTIZATION REPORT
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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
37	ELECTRICAL EQUIPMENT - SANCTUARY	101911	200DB	5.00	17	1,422.		1,422.				0.
38	SOLAR PANELS - SANCTUARY	070111	200DB	5.00	17	72,260.			72,260.	14,452.		23,123.
39	IMPROVEMENTS - SANCTUARY	080111	SL	39.00	17	22,318.			22,318.	215.		572.
40	FURNISHINGS - SANCTUARY	070111	200DB	7.00	17	12,360.			12,360.	1,766.		3,027.
41	PAVILLION	050812	SL	39.00	19I	15,800.			15,800.			254.
42	SHED	082712	SL	39.00	19I	29,153.			29,153.			281.
43	LAWN EQUIPMENT	042612	200DB	5.00	19B	2,900.			2,900.			580.
44	OFFICE EQUIPMENT	121012	200DB	5.00	19B	1,265.			1,265.			253.
	* TOTAL 990-PF PG 1 DEPR					3,549,056.		2,069.	3,546,987.	626,566.	0.	115,064.

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

SOURCE	AMOUNT
ING DIRECT	257.
KEYBANK NATIONAL ASSOCIATION	40.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	297.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB	44,802.	0.	44,802.
CHARLES SCHWAB - ACCRUED INTEREST PURCHASED	-40.	0.	-40.
NEW ALTERNATIVES FUND	568.	0.	568.
RUDOLF STEINER FOUNDATION	1,370.	0.	1,370.
TOTAL TO FM 990-PF, PART I, LN 4	46,700.	0.	46,700.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
USE FEES	143,579.	0.	143,579.
TOTAL TO FORM 990-PF, PART I, LINE 11	143,579.	0.	143,579.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	13,233.	6,617.	0.	6,616.
TO FORM 990-PF, PG 1, LN 16B	13,233.	6,617.	0.	6,616.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ASSET MANAGEMENT FEES	13,079.	13,079.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	13,079.	13,079.	0.	0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	7,344.	0.	0.	7,344.
FOREIGN TAX WITHHELD	189.	189.	0.	0.
TO FORM 990-PF, PG 1, LN 18	7,533.	189.	0.	7,344.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PUBLICATION AD	130.	0.	0.	130.
ADVERTISING	2,901.	0.	0.	2,901.
DUES AND SUBSCRIPTIONS	347.	0.	0.	347.
PERMITS & FEES	1,782.	0.	1,265.	517.
POSTAGE AND DELIVERY	654.	0.	654.	0.
OFFICE EXPENSE	1,489.	0.	1,186.	303.
NEW YORK FILING FEE	259.	0.	0.	259.
CATERING SERVICES	1,640.	0.	1,640.	0.
SUPPLIES	6,996.	0.	6,996.	0.
INSURANCE	28,446.	0.	25,088.	3,357.
CLEANING	15,878.	0.	15,878.	0.
LANDSCAPING	22,330.	0.	22,330.	0.
REPAIRS & MAINTENANCE	61,087.	0.	40,603.	20,484.
REAL ESTATE TAXES	7,196.	0.	7,196.	0.
SECURITY	3,663.	0.	3,663.	0.
TELEPHONE	3,493.	0.	3,493.	0.
UTILITIES	11,412.	0.	11,412.	0.
EVENT EXPENSES	2,175.	0.	2,175.	0.
TO FORM 990-PF, PG 1, LN 23	171,878.	0.	143,579.	28,298.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT BONDS - SEE STATEMENT A	X		309,442.	312,026.
TOTAL U.S. GOVERNMENT OBLIGATIONS			309,442.	312,026.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			309,442.	312,026.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS - SEE STATEMENT A	869,148.	1,055,263.
NEW ALTERNATIVES FUND	53,737.	53,737.
TOTAL TO FORM 990-PF, PART II, LINE 10B	922,885.	1,109,000.

FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE STATEMENT A	260,914.	324,939.
TOTAL TO FORM 990-PF, PART II, LINE 10C	260,914.	324,939.

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
RUDOLF STEINER FOUNDATION - CIF	COST	160,503.	160,503.
TOTAL TO FORM 990-PF, PART II, LINE 13		160,503.	160,503.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	1,432.	1,432.	0.
COMPUTER	1,375.	1,330.	45.
PRINTER	548.	548.	0.
SCANNER	140.	140.	0.
FURNITURE	1,499.	1,499.	0.
FURNITURE	1,717.	1,717.	0.
OFFICE IMPROVEMENT	8,531.	2,719.	5,812.
FURNITURE	5,371.	5,371.	0.
FURNITURE	843.	843.	0.
FURNITURE	3,470.	3,470.	0.
OFFICE EQUIPMENT	7,316.	7,296.	20.
LAND	50,000.	0.	50,000.
BUILDING - SANCTUARY	700,000.	142,863.	557,137.
IMPROVEMENTS - SANCTUARY	1,476,682.	282,537.	1,194,145.
FURNISHINGS - SANCTUARY	14,846.	14,846.	0.
IMPROVEMENTS - SANCTUARY	39,521.	6,543.	32,978.
FURNISHINGS - SANCTUARY	4,308.	4,116.	192.
COMPUTER EQUIPMENT	1,592.	1,592.	0.
IMPROVEMENTS - SANCTUARY	2,000.	270.	1,730.
IMPROVEMENTS - SANCTUARY	5,000.	667.	4,333.
IMPROVEMENTS - SANCTUARY	1,947.	252.	1,695.
IMPROVEMENTS - SANCTUARY	1,017,771.	207,719.	810,052.
FURNACE - SANCTUARY	6,000.	892.	5,108.
IMPROVEMENTS - SANCTUARY	7,000.	962.	6,038.
IMPROVEMENTS - SANCTUARY	2,000.	270.	1,730.
IMPROVEMENTS - SANCTUARY	2,000.	261.	1,739.
IMPROVEMENTS - SANCTUARY	4,000.	425.	3,575.
IMPROVEMENTS - SANCTUARY	2,000.	206.	1,794.
FURNISHINGS - SANCTUARY	1,860.	1,445.	415.
FURNISHINGS - SANCTUARY	594.	501.	93.
IMPROVEMENTS - SANCTUARY	10,389.	920.	9,469.
OFFICE IMPROVEMENTS - SANCTUARY	4,353.	387.	3,966.
OFFICE EQUIPMENT	699.	639.	60.
FURNITURE - SANCTUARY	574.	312.	262.
TRUCK	3,000.	1,974.	1,026.
ELECTRICAL EQUIPMENT - SANCTUARY	1,200.	790.	410.
ELECTRICAL EQUIPMENT - SANCTUARY	1,422.	1,422.	0.
SOLAR PANELS - SANCTUARY	72,260.	37,575.	34,685.
IMPROVEMENTS - SANCTUARY	22,318.	787.	21,531.
FURNISHINGS - SANCTUARY	12,360.	4,793.	7,567.
PAVILLION	15,800.	254.	15,546.
SHED	29,153.	281.	28,872.
LAWN EQUIPMENT	2,900.	580.	2,320.
OFFICE EQUIPMENT	1,265.	253.	1,012.
TOTAL TO FM 990-PF, PART II, LN 14	3,549,056.	743,699.	2,805,357.

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 31-Dec-12

EIN 06-1356766

STATEMENT A

Quantity	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
<u>Cash and Equivalents</u>						
	Schwab Advisor Prem Cash Resrv		21,776.57	21,776.57	21,776.57	P
<u>Corporate Bonds</u>						
15,000	Target Corp 5.125% Due 01-15-13		15,355.50	16,019.18	15,021.86	D
50,000	Goldman Sachs Group Inc 5.125% Due 01-15-15		49,218.50	49,218.50	53,719.20	P
50,000	Telefonica Emisiones S A U 4.949% Due 01-15-15		52,564.50	52,564.50	52,371.15	P
50,000	Dell Inc 2.300% Due 09-10-15		49,117.00	49,117.00	51,521.85	P
50,000	Medtronic Inc 4.750% Due 09-15-15		48,011.50	48,011.50	55,379.95	P
25,000	Oracle Corp / Ozark Hldg Inc 5.250% Due 01-15-16		27,931.00	28,700.10	28,258.43	D
15,000	Cisco Sys Inc 5.500% Due 02-22-16		15,594.00	17,282.96	17,156.03	D
	Accrued Interest				51,510.29	
			257,792.00	260,913.74	324,938.76	
<u>Government Bonds</u>						
100,000	Federal Natl Mtg Assn 4.750% Due 02-21-13		102,864.00	102,864.00	100,629.30	P
55,000	Federal Farm Cr Bks Cons 5.350% Due 06-16-14		56,557.87	56,557.87	59,005.16	P
100,000	Federal Natl Mtg Assn 0.625% Due 09-26-17		100,010.00	100,010.00	100,056.70	P
50,000	Federal Natl Mtg Assn 1.000% Due 11-27-19		50,010.00	50,010.00	50,159.80	P
	Accrued Interest				2,175.03	
			309,441.87	309,441.87	312,025.99	
<u>Common Stock</u>						

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 31-Dec-12

EIN 06-1356766

STATEMENT A

Quantity	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
<u>Materials</u>						
215	Air Prods & Chems Inc	apd	13,518.29	13,518.29	18,064.30	P
15	Air Prods & Chems Inc	apd	586.65	1,392.75	1,260.30	D
5	Air Prods & Chems Inc	apd	430.60	464.25	420.10	D
245	Ecolab Inc Com	ecl	10,629.46	10,629.46	17,615.50	P
25	Ecolab Inc Com	ecl	1,103.68	1,376.25	1,797.50	D
566	Minerals Technologies Inc Com	mtx	15,522.49	15,522.49	22,594.72	P
40	Minerals Technologies Inc Com	mtx	803.35	1,332.40	1,596.80	D
442	Owens-Illinois, Inc.	oi	8,419.15	8,419.15	9,401.34	P
			<u>51,013.67</u>	<u>52,655.04</u>	<u>72,750.56</u>	
<u>Industrial Goods</u>						
116	Cummings Inc.	cmi	14,153.76	14,153.76	12,568.60	P
585	Lincoln Elec Hldgs Inc Com	leco	20,347.64	20,347.64	28,477.80	P
85	Middleby Corp	mid	8,463.05	8,463.05	10,897.85	P
1,910	Powershares Global ETF Trust Gbl Clean Ener	pbd	13,718.74	13,718.74	15,069.90	P
3,033	Powershares Global ETF Trust Gbl Clean Ener	pbd	47,793.81	47,793.81	23,930.37	P
40	Powershares Global ETF Trust Gbl Clean Ener	pbd	1,122.00	502.00	315.60	D
10	Powershares Global ETF Trust Gbl Clean Ener	pbd	282.90	125.50	78.90	D
20	Powershares Global ETF Trust Gbl Clean Ener	pbd	455.40	251.00	157.80	D
140	Powershares Global ETF Trust Gbl Clean Ener	pbd	1,627.21	1,757.00	1,104.60	D
60	Powershares Global ETF Trust Gbl Clean Ener	pbd	544.15	753.00	473.40	D
131	United Parcel Service Inc Cl B	ups	8,852.02	8,852.02	9,658.63	P
96	Valmont Industries, Inc.	vmi	12,489.91	12,489.91	13,108.80	P
152	Westinghouse Air Brake Technologies Corporatio	wab	11,538.15	11,538.15	13,306.08	P
			<u>141,388.74</u>	<u>140,745.58</u>	<u>129,148.33</u>	
<u>Consumer Discretionary</u>						
205	Discovery Communications	disca	10,211.60	10,211.60	13,013.40	P
462	Jarden Corp Com	jah	14,777.86	14,777.86	23,885.40	P
25	Jarden Corp Com	jah	776.70	826.75	1,292.50	D
245	Mens Warehouse Inc	mw	9,192.04	9,192.04	7,634.20	P
252	Nordstrom Inc Com	jwn	12,638.18	12,638.18	13,482.00	P
443	Starbucks Corp Com	sbux	13,513.37	13,513.37	23,758.09	P
25	Starbucks Corp Com	sbux	672.45	984.75	1,340.75	D
100	Starwood Hotels & Resorts Worldwide	hot	5,293.25	5,293.25	5,736.00	P
282	Target Corp Com	tgt	14,922.80	14,922.80	16,685.94	P
680	Time Warner Inc Com New	twx	22,591.56	22,591.56	32,524.40	P

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 31-Dec-12

EIN 06-1356766

STATEMENT A

Quantity	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
40	Time Warner Inc Com New	twx	1,273.95	1,392.00	1,913.20	D
			<hr/>	<hr/>	<hr/>	
			105,863.76	106,344.16	141,265.88	
<u>Consumer Staples</u>						
170	Church & Dwight Inc Com	chd	5,798.30	5,798.30	9,106.90	P
263	Costco Whsl Corp New Com	cost	16,131.55	16,131.55	25,965.99	P
25	Costco Whsl Corp New Com	cost	1,620.20	1,979.75	2,468.25	D
47	Procter & Gamble Co	pg	3,000.52	3,000.52	3,190.83	P
30	Procter & Gamble Co	pg	1,866.75	1,931.10	2,036.70	D
316	Smucker J M Co Com New	sjm	19,347.89	19,347.89	27,251.84	P
20	Smucker J M Co Com New	sjm	972.94	1,511.60	1,724.80	D
246	Whole Foods Mkt Inc	wfm	10,111.46	10,111.46	22,425.36	P
5	Whole Foods Mkt Inc	wfm	204.25	318.65	455.80	D
20	Whole Foods Mkt Inc	wfm	567.40	1,274.60	1,823.20	D
			<hr/>	<hr/>	<hr/>	
			59,621.26	61,405.42	96,449.67	
<u>Health Care</u>						
162	Amgen Inc	amgn	9,356.35	9,356.35	13,964.40	P
100	Cerner Corp	cern	6,110.85	6,110.85	7,751.00	P
282	Endo Pharmaceuticals Hldgs Inc Com	endp	9,982.16	9,982.16	7,396.89	P
31	Endo Pharmaceuticals Hldgs Inc Com	endp	1,116.30	1,223.88	813.13	D
616	GlaxoSmithKline plc (ADR)	gsk	27,896.87	27,896.87	26,777.52	P
260	Hologic Inc Com	holx	7,435.00	7,435.00	5,202.63	P
30	Hologic Inc Com	holx	857.88	595.50	600.30	D
299	Novartis A G SPD ADR	nvs	17,153.28	17,153.28	18,926.70	P
27	Novartis A G SPD ADR	nvs	1,557.40	1,639.44	1,709.10	D
101	Novo-Nordisk A S ADR	nvo	13,005.23	13,005.23	16,484.21	P
450	PowerShares Dynamic Biotech & Genome Portfol	pbe	8,252.37	8,252.37	10,276.65	P
40	PowerShares Dynamic Biotech & Genome Portfol	pbe	748.80	876.00	913.48	D
507	Unitedhealth Group Inc Com	unh	17,594.35	17,594.35	27,499.68	P
30	Unitedhealth Group Inc Com	unh	1,045.92	1,554.90	1,627.20	D
105	Zimmer Hldgs Inc Com	znh	5,978.10	5,978.10	6,999.30	P
5	Zimmer Hldgs Inc Com	znh	433.00	315.75	333.30	D
			<hr/>	<hr/>	<hr/>	
			128,523.86	128,970.03	147,275.49	

Financial Services

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 31-Dec-12

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STATEMENT A

Quantity	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
314	AFLAC Inc	afl	13,376.69	13,376.69	16,679.68	P
10	AFLAC Inc	afl	541.35	442.00	531.20	D
20	AFLAC Inc	afl	737.60	884.00	1,062.40	D
594	American Express Co	axp	25,139.33	25,139.33	34,143.12	P
30	American Express Co	axp	1,313.55	1,534.20	1,724.40	D
444	Chubb Corp Com	cb	21,374.50	21,374.50	33,442.08	P
20	Chubb Corp Com	cb	605.90	1,223.20	1,506.40	D
1,323	East West Bancorp Inc Com	ewbc	29,308.24	29,308.24	28,431.27	P
797	Hartford Finl Svcs Group Inc Com	hig	18,997.91	18,997.91	17,884.68	P
442	Hartford Finl Svcs Group Inc Com	hig	5,090.22	5,090.22	9,918.48	P
467	Lincoln Natl Corp Ind Com	lnc	11,165.95	11,165.95	12,095.30	P
480	Prologis, Inc	pld	13,227.19	13,227.19	17,515.20	P
104	Prologis, Inc	pld	3,520.51	3,520.51	3,794.96	P
335	W.R. Berkley Corp	wrb	13,166.41	13,166.41	12,642.90	P

157,565.35	158,450.35	191,372.07
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Technology

64	Apple Inc	aapl	7,528.74	7,528.74	34,059.06	P
10	Apple Inc	aapl	862.75	3,703.30	5,321.73	D
1,029	Cisco Systems, Inc	csco	18,467.19	18,467.19	20,219.23	P
649	E M C Corp Mass Com	emc	9,398.11	9,398.11	16,419.70	P
55	E M C Corp Mass Com	emc	547.72	1,466.30	1,391.50	D
330	Hewlett Packard Co Com	hpq	5,350.90	5,350.90	4,702.50	P
40	Hewlett Packard Co Com	hpq	536.00	1,400.00	570.00	D
913	Intel Corp Com	intc	20,304.83	20,304.83	18,826.06	P
60	Intel Corp Com	intc	1,596.60	1,336.80	1,237.20	D
81	International Business Machs	ibm	7,647.21	7,647.21	15,515.55	P
15	International Business Machs	ibm	1,416.15	2,623.65	2,873.25	D
59	MasterCard Incorporated	ma	19,818.83	19,818.83	28,985.52	P
594	Microsoft Corp Com	msft	17,711.47	17,711.47	15,865.56	P
40	Microsoft Corp Com	msft	1,307.88	1,059.40	1,068.39	D
20	Microsoft Corp Com	msft	558.20	529.70	534.19	D
157	Netgear Inc Com	ntgr	3,489.44	3,489.44	6,190.51	P
398	Oracle Corp Com	orcl	6,084.75	6,084.75	13,261.36	P
20	Oracle Corp Com	orcl	289.40	630.60	666.40	D
263	Qualcomm Inc Com	qcom	15,017.83	15,017.83	16,269.07	P
218	VeriFone Systems Inc	pay	9,596.81	9,596.81	6,470.24	P

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 31-Dec-12

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STATEMENT A

Quantity	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
			<u>147,530.81</u>	<u>153,165.86</u>	<u>210,447.02</u>	
	<u>Telecommunications</u>					
345	BT Group plc (ADR)	bt	11,941.12	11,941.12	13,120.35	P
592	Vodafone Group Plc New Spons Adr New	vod	17,240.89	17,240.89	14,912.48	P
397	Vodafone Group Plc New Spons Adr New	vod	10,858.56	10,858.56	10,000.43	P
			<u>40,040.57</u>	<u>40,040.57</u>	<u>38,033.26</u>	
	<u>Utilities</u>					
246	ITC Hldgs Corp	itc	17,643.00	17,643.00	18,919.86	P
498	Ormat Technologies Inc Com	ora	9,728.42	9,728.42	9,601.44	P
246	ITC Hldgs Corp		<u>27,371.42</u>	<u>27,371.42</u>	<u>28,521.30</u>	
			<u>858,919.44</u>	<u>869,148.43</u>	<u>1,055,263.58</u>	
TOTAL PORTFOLIO			<u>1,447,929.88</u>	<u>1,461,280.61</u>	<u>1,714,004.90</u>	
	Purchased Securities		89,863.48	103,214.21	105,180.10	D
	Donated Securities		1,358,066.40	1,358,066.40	1,555,139.48	P
	Accrued Interest				53,685.32	
			<u>1,447,929.88</u>	<u>1,461,280.61</u>	<u>1,714,004.90</u>	
	<u>SUMMARY</u>					
	Cash & Equivalents			21,776.57	21,776.57	
	Corporate Bonds			260,913.74	324,938.76	
	Government Bonds			309,441.87	312,025.99	
	Equities			869,148.43	1,055,263.58	
	Total Portfolio - Schwab			<u>1,461,280.61</u>	<u>1,714,004.90</u>	

STATEMENT B

The Lifebridge Foundation, Inc.
 REALIZED GAINS AND LOSSES
 Schwab Account 105917
 From 01-01-12 Through 12-31-12

Open Date	Close Date	Qty	Security	Proceeds	Tax		Tax Gain Or Loss		Book Gain Or Loss		P=Purchase D=Don
					Basis	Short Term	Long Term	Short Term	Long Term	Short Term	
08/17/04	02/14/12	100	Johnson Controls, Inc	3,314.88	1,845.89	1,468.99	1,845.89	1,468.99	1,468.99	1,468.99	P
08/17/04	02/14/12	10	Johnson Controls, Inc	331.49	184.59	146.90	404.50	(73.01)	(73.01)	(73.01)	D
03/19/10	02/14/12	100	Johnson Controls, Inc	3,314.87	3,201.85	113.02	3,201.85	113.02	113.02	113.02	P
07/18/11	02/14/12	97	Jarden Corporation	3,283.64	3,215.05	68.59	3,215.05	68.59	68.59	68.59	P
07/25/11	02/14/12	42	Jarden Corporation	1,421.78	1,433.44	(11.66)	1,433.44	(11.66)	(11.66)	(11.66)	P
07/18/11	02/14/12	152	Hartford Finl Svcs Group Inc	3,037.52	3,622.41	(584.89)	3,622.41	(584.89)	(584.89)	(584.89)	P
07/25/11	02/14/12	140	Hartford Finl Svcs Group Inc	2,797.71	3,340.53	(542.82)	3,340.53	(542.82)	(542.82)	(542.82)	P
09/27/10	02/14/12	6	Apple Inc	3,015.69	1,768.83	1,246.86	1,768.83	1,246.86	1,246.86	1,246.86	P
12/28/09	02/14/12	6	Apple Inc	3,015.68	1,266.53	1,749.15	1,266.53	1,749.15	1,749.15	1,749.15	P
03/19/10	02/14/12	22	W.W. Grainger, Inc.	4,564.48	2,385.00	2,179.48	2,385.00	2,179.48	2,179.48	2,179.48	P
07/08/02	02/14/12	1	W.W. Grainger, Inc.	207.48	49.45	158.03	49.45	158.03	158.03	158.03	P
09/23/09	02/14/12	400	HCC Ins Hldgs Inc	11,752.11	11,139.75	612.36	11,139.75	612.36	612.36	612.36	P
09/23/09	02/14/12	60	HCC Ins Hldgs Inc	1,762.82	1,688.55	74.27	1,832.40	(69.58)	(69.58)	(69.58)	D
03/19/10	02/14/12	65	HCC Ins Hldgs Inc	1,909.72	1,872.40	37.32	1,872.40	37.32	37.32	37.32	P
11/16/10	02/14/12	64	HCC Ins Hldgs Inc	1,880.34	1,807.99	72.35	1,807.99	72.35	72.35	72.35	P
01/24/11	02/14/12	103	HCC Ins Hldgs Inc	3,026.16	3,104.00	(77.84)	3,104.00	(77.84)	(77.84)	(77.84)	P
07/25/11	02/14/12	147	HCC Ins Hldgs Inc	4,318.90	4,627.40	(308.50)	4,627.40	(308.50)	(308.50)	(308.50)	P
01/24/11	02/14/12	99	Lincoln National Corporation	2,430.11	2,866.09	(435.98)	2,866.09	(435.98)	(435.98)	(435.98)	P
07/25/11	02/14/12	133	Lincoln National Corporation	3,264.69	3,639.45	(374.76)	3,639.45	(374.76)	(374.76)	(374.76)	P
09/27/10	02/14/12	40	Lincoln National Corporation	981.86	973.55	8.31	1,062.40	(80.54)	(80.54)	(80.54)	D
11/16/10	02/14/12	17	Lincoln National Corporation	417.29	410.41	6.88	410.41	6.88	6.88	6.88	P
09/27/10	02/14/12	80	Oracle Corp Com	2,260.13	2,154.95	105.18	2,154.95	105.18	105.18	105.18	P
06/29/01	02/14/12	40	Oracle Corp Com	1,130.07	793.21	336.86	1,261.20	(131.13)	(131.13)	(131.13)	D
09/09/08	02/14/12	30	Oracle Corp Com	847.55	574.80	272.75	945.90	(98.35)	(98.35)	(98.35)	D
03/19/01	02/14/12	302	Oracle Corp Com	8,531.99	4,643.25	3,888.74	4,643.25	3,888.74	3,888.74	3,888.74	P
03/19/10	02/14/12	99	Procter & Gamble Co	6,353.69	6,320.26	33.43	6,320.26	33.43	33.43	33.43	P
12/28/09	02/14/12	405	AT & T Inc	12,182.71	11,461.95	720.76	11,461.95	720.76	720.76	720.76	P
03/19/10	02/14/12	90	AT & T Inc	2,707.27	2,366.05	341.22	2,366.05	341.22	341.22	341.22	P
03/19/10	02/14/12	55	AT & T Inc	1,654.45	1,460.40	194.05	1,649.45	5.00	5.00	5.00	D
09/27/10	02/14/12	306	AT & T Inc	9,204.72	8,751.91	452.81	8,751.91	452.81	452.81	452.81	P
03/19/10	02/14/12	45	Telefonica S A Sponsored (ADR)	773.59	1,084.45	(310.86)	1,084.45	(310.86)	(310.86)	(310.86)	P
05/30/07	02/14/12	225	Telefonica S A Sponsored (ADR)	3,867.94	5,073.75	(1,205.81)	5,073.75	(1,205.81)	(1,205.81)	(1,205.81)	P
05/30/07	02/14/12	30	Telefonica S A Sponsored (ADR)	515.72	676.50	(160.78)	676.50	(160.78)	(160.78)	(160.78)	D
07/18/11	02/14/12	59	Thomas & Betts Corp Com	4,238.44	3,127.10	1,111.34	3,127.10	1,111.34	1,111.34	1,111.34	P
12/03/07	02/14/12	5	Thomas & Betts Corp Com	359.19	263.90	95.29	263.90	95.29	95.29	95.29	D
12/04/07	02/14/12	170	Thomas & Betts Corp Com	12,212.45	8,907.96	3,304.49	8,907.96	3,304.49	3,304.49	3,304.49	P
09/09/08	02/14/12	15	Thomas & Betts Corp Com	1,077.57	634.20	443.37	787.20	290.37	290.37	290.37	D

Open Date	Close Date	Qty	Security	Proceeds	Tax		Tax Gain Or Loss		Book Basis	Book Gain Or Loss		P=Purchase D=Donation
					Basis	Short Term	Long Term	Short Term		Long Term		
09/27/10	02/14/12	25	Thomas & Betts Corp Com	1,795.95	1,038.45	757.50	LT	1,038.45		757.50	P	
05/02/11	02/14/12	149	Time Warner Inc.	5,634.17	5,689.51	(55.34)	ST	5,689.51	(55.34)		P	
04/25/07	02/16/12	20,000	Federal Natl Mtg Assn	20,000.00	20,140.00	(140.00)	LT	20,562.16		(562.16)	D	
			5.000% Due 02-16-12				ST				P	
06/24/08	03/01/12	50,000	Hewlett Packard Co	50,000.00	51,122.50	(1,122.50)	LT	51,122.50		(1,122.50)	P	
			5.250% Due 03-01-12				ST				P	
04/25/07	03/01/12	50,000	Target Corp	50,000.00	51,995.00	(1,995.00)	LT	51,995.00		(1,995.00)	P	
			5.875% Due 03-01-12				ST				P	
08/07/06	04/17/12	25,000	Lehman Bros Hldgs Inc Mtn Be Defaulted Mat 01/	2,473.60	24,466.50	(21,992.90)	LT	6,437.50		(3,963.90)	D	
			5.000% Due 01-14-15				ST				P	
04/25/07	04/17/12	100,000	Lehman Bros Hldgs Inc Mtn Be	9,996.20	103,007.00	(93,010.80)	LT	103,007.00		(93,010.80)	P	
			5.750% Due 05-17-13				ST				P	
08/23/11	07/17/12	361	Baxter International Inc.	19,846.12	18,784.56	1,061.56	ST	18,784.56	1,061.56		P	
11/16/10	07/17/12	127	Deckers Outdoor Corp	5,868.73	7,601.76	(1,733.03)	LT	7,601.76		(1,733.03)	P	
12/28/09	07/17/12	10	Apple Inc	6,081.31	2,110.88	3,970.43	LT	2,110.88		3,970.43	P	
12/14/05	07/17/12	10	American Express Company	584.35	514.70	69.65	LT	511.40		72.95	D	
07/25/11	07/17/12	44	American Express Company	2,571.13	2,297.51	273.62	ST	2,297.51	273.62		P	
08/23/11	07/17/12	137	American Express Company	8,005.55	6,118.14	1,887.41	ST	6,118.14	1,887.41		P	
05/02/11	07/17/12	100	Gardner Denver Inc.	4,831.04	8,638.75	(3,807.71)	LT	8,638.75		(3,807.71)	P	
08/29/11	07/17/12	71	Green Mountain Coffee Roasters Inc	1,278.96	7,131.67	(5,852.71)	ST	7,131.67	(5,852.71)		P	
07/09/02	07/17/12	99	W.W. Grainger, Inc.	18,660.97	4,895.55	13,765.42	LT	4,895.55		13,765.42	P	
07/08/02	07/17/12	10	W.W. Grainger, Inc.	1,884.95	494.00	1,390.95	LT	1,562.30		322.65	D	
09/27/10	07/17/12	15	IBM Corp	2,782.19	2,019.73	762.46	LT	2,019.73		762.46	P	
09/09/08	07/17/12	5	IBM Corp	927.40	578.50	348.90	LT	874.55		52.85	D	
12/05/06	07/17/12	64	IBM Corp	11,870.67	6,042.24	5,828.43	LT	6,042.24		5,828.43	P	
07/18/11	07/17/12	186	Jarden Corporation	7,938.84	6,164.94	1,773.90	ST	6,164.94	1,773.90		P	
12/01/11	07/17/12	86	Kansas City Southern	5,843.66	5,844.05	(0.39)	ST	5,844.05	(0.39)		P	
09/09/08	07/17/12	100	Kansas City Southern	6,794.96	4,544.87	2,250.09	LT	4,544.87		2,250.09	P	
09/09/08	07/17/12	20	Kansas City Southern	1,358.99	907.60	451.39	LT	1,139.20		219.79	D	
09/27/10	07/17/12	15	Kansas City Southern	1,019.24	594.55	424.69	LT	594.55		424.69	P	
09/27/10	07/17/12	9	United Parcel Service, Inc.	711.50	608.15	103.35	LT	608.15		103.35	P	
09/27/10	07/17/12	10	United Parcel Service, Inc.	790.56	695.25	95.31	LT	723.40		67.16	D	
11/16/10	07/17/12	117	United Parcel Service, Inc.	9,249.55	7,920.37	1,329.18	LT	7,920.37		1,329.18	P	
11/16/10	07/17/12	18	United Parcel Service, Inc.	1,423.01	1,237.09	185.92	LT	1,302.12		120.89	D	
05/02/11	07/17/12	91	United Parcel Service, Inc.	7,194.10	6,838.82	355.28	LT	6,838.82		355.28	P	

TOTAL GAINS	6,176.42	50,151.82	6,176.42	47,286.35
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The Lifebridge Foundation, Inc.
 REALIZED GAINS AND LOSSES
 Schwab Account 105917
 From 01-01-12 Through 12-31-12

EIN 06-1356766

STATEMENT B

Open Date	Close Date	Qty	Security	Proceeds	Tax		Tax Gain Or Loss		Book Basis	Book Gain Or Loss		P=Purchase D=Don
					Basis	Short Term	Long Term	Short Term		Long Term		
TOTAL LOSSES												
				395,384.40	472,780.44		(7,731.07)	(125,993.21)	458,468.28	(7,731.07)	(108,815.58)	
NET REALIZED GAIN/LOSS												
								(77,396.04)			(63,083.88)	
SHORT-TERM PURCHASED SECURITIES												
				73,481.11	75,035.76		(1,554.65)	-	75,035.76	(1,554.65)	-	
LONG-TERM PURCHASED SECURITIES												
				283,799.71	341,461.34		-	(57,661.63)	341,461.34	-	(57,661.63)	
SHORT-TERM DONATED SECURITIES												
				-	-		-	-	-	-	-	
LONG-TERM DONATED SECURITIES												
				38,103.58	56,283.34		-	(18,179.76)	41,971.18	-	(3,867.60)	
				395,384.40	472,780.44		(1,554.65)	(75,841.39)	458,468.28	(1,554.65)	(61,529.23)	
NO CAPITAL GAINS DISTRIBUTIONS												

Depreciation and Amortization 990-PF
 (Including Information on Listed Property)

OMB No 1545-0172

2012
 Attachment
 Sequence No 179

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return THE LIFEBRIDGE FOUNDATION, INC.	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 06-1356766
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		
9 Tentative deduction. Enter the smaller of line 5 or line 8		
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562		
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5		
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11		
13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	113,696.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		4,165.	5 YRS.	HY	200DB	833.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	05 /12	15,800.	39 yrs.	MM	S/L	254.
	08 /12	29,153.	39.0 YRS	MM	S/L	281.

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ...	22	115,064.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use:

	%

27 Property used 50% or less in a qualified business use:

	%	S/L

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2012 tax year:

43 Amortization of costs that began before your 2012 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44