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Form **990-PF**

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

OMB No 1545-0052

**2012**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

Name of foundation <b>The Ettinger Foundation, Inc</b>		A Employer identification number <b>06-6038938</b>
Number and street (or P O box number if mail is not delivered to street address) <b>501 Silverside Road</b>	Room/suite <b>123</b>	B Telephone number (see instructions) <b>(800) 839-1754</b>
City or town, state, and ZIP code <b>Wilmington DE 19809</b>		C If exemption application is pending, check here <input type="checkbox"/>
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		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>17,043,005</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	633	633		
	4 Dividends and interest from securities	253,285	253,285		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	60,060			
	b Gross sales price for all assets on line 6a	3,357,766			
	7 Capital gain net income (from Part IV, line 2)		60,071		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	98,431	98,873			
12 Total. Add lines 1 through 11	412,409	412,862	0		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	69,966	33,450		36,516
	b Accounting fees (attach schedule)	23,000	20,000		3,000
	c Other professional fees (attach schedule)	126,164	126,164		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,059	1,659		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	102,125	70,146		29,716
	24 Total operating and administrative expenses. Add lines 13 through 23	335,314	251,419	0	69,232
	25 Contributions, gifts, grants paid	1,292,600			1,292,600
26 Total expenses and disbursements. Add lines 24 and 25	1,627,914	251,419	0	1,361,832	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,215,505				
b Net investment income (if negative, enter -0-)		161,443			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

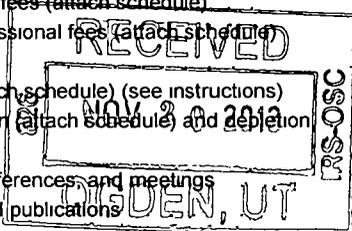
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ENVELOPE POSTMARK DATE NOV 15 2013

SCANNED NOV 25 2013



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,761,873	1,423,978	1,423,978
	3	Accounts receivable			
		Less allowance for doubtful accounts	623,550		
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	8,157,377	7,755,100	9,245,089
	c	Investments—corporate bonds (attach schedule)	78,294	77,410	80,224
	11	Investments—land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	5,879,735	6,028,836	6,293,714	
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
15	Other assets (describe )				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	16,500,829	15,285,324	17,043,005	
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 (attach schedule)			
	22	Other liabilities (describe )			
	23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	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	16,500,829	15,285,324	
30	<b>Total net assets or fund balances</b> (see instructions)	16,500,829	15,285,324		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	16,500,829	15,285,324		

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	16,500,829
2	Enter amount from Part I, line 27a	2	-1,215,505
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	15,285,324
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	15,285,324

**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.)
<b>1a</b> Publicly-traded Securities				
<b>b</b> Passthrough K1 Capital Gain				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b> 3,357,766		3,350,731	7,035	
<b>b</b>			53,036	
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
<b>a</b>			7,035	
<b>b</b>			53,036	
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> 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 }			<b>2</b>	60,071
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			<b>3</b>	0

**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	1,264,615	17,560,448	0.072015
2010	1,202,624	17,407,786	0.069085
2009	1,137,704	16,101,711	0.070657
2008	1,662,123	21,655,524	0.076753
2007	1,650,997	28,663,136	0.057600
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.346110
<b>3</b> 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			<b>3</b> 0.069222
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			<b>4</b> 17,178,886
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,189,157
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 1,614
<b>7</b> Add lines 5 and 6			<b>7</b> 1,190,771
<b>8</b> Enter qualifying distributions from Part XII, line 4 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			<b>8</b> 1,361,832

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here <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	1,614	
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	1,614	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	1,614	
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	15,204	
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	15,204	
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	13,590	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <b>2,000</b> Refunded	11	11,590	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a		X
b		X
c		X
2		X
3		X
4 a	X	
4 b	X	
5		X
6	X	
7	X	
8 a		
8 b	X	
9		X
10		X

**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)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	X		
14	The books are in care of ▶ <u>Foundation Source</u> Telephone no ▶ <u>(800) 839-1754</u> Located at ▶ <u>501 Silverside Rd, Suite 123 Wilmington DE</u> ZIP+4 ▶ <u>19809</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
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 ▶		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		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶		
1b	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		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? If "Yes," list the years ▶ 20 _____, 20 _____, 20 _____, 20 _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions )		
2b	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 _____, 20 _____, 20 _____, 20 _____		
3a		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 )		
3b	N/A	
4a		X
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?		X
4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

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

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

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

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

**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here  **5b** N/A

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

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No **6b** X

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870  Yes  No **7b** N/A

**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?

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		00		
		00		
		00		
		00		
		00		

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Robinson & Cole LLP 280 Trumbull St , Hartford, CT 06103	Legal Services	69,595
.....		
.....		
.....		
.....		

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 .....	
2 .....	
3 .....	
4 .....	

**Part IX-B Summary of Program-Related Investments (see instructions)**

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

	Amount
1 .....	
2 .....	
All other program-related investments See instructions	
3 .....	

Total. Add lines 1 through 3 ▶ 0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	9,141,344
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,399,930
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	6,899,219
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	17,440,493
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	17,440,493
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	261,607
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	17,178,886
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	858,944

**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 )

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	858,944
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	1,614
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI )	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,614
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	857,330
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	857,330
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	857,330

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	1,361,832
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,361,832
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	1,614
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,360,218

**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
<b>1</b>	Distributable amount for 2012 from Part XI, line 7				857,330
<b>2</b>	Undistributed income, if any, as of the end of 2012				
<b>a</b>	Enter amount for 2011 only			0	
<b>b</b>	Total for prior years 20 ____, 20 ____, 20 ____				
<b>3</b>	Excess distributions carryover, if any, to 2012				
<b>a</b>	From 2007	305,522			
<b>b</b>	From 2008	583,781			
<b>c</b>	From 2009	331,120			
<b>d</b>	From 2010	340,069			
<b>e</b>	From 2011	398,449			
<b>f</b>	Total of lines 3a through e	1,958,941			
<b>4</b>	Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>1,361,832</u>				
<b>a</b>	Applied to 2011, but not more than line 2a				
<b>b</b>	Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b>	Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b>	Applied to 2012 distributable amount				857,330
<b>e</b>	Remaining amount distributed out of corpus	504,502			
<b>5</b>	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b>	Enter the net total of each column as indicated below:				
<b>a</b>	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,463,443			
<b>b</b>	Prior years' undistributed income Subtract line 4b from line 2b		0		
<b>c</b>	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				
<b>d</b>	Subtract line 6c from line 6b Taxable amount—see instructions				
<b>e</b>	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
<b>f</b>	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
<b>7</b>	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b>	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	305,522			
<b>9</b>	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,157,921			
<b>10</b>	Analysis of line 9				
<b>a</b>	Excess from 2008	583,781			
<b>b</b>	Excess from 2009	331,120			
<b>c</b>	Excess from 2010	340,069			
<b>d</b>	Excess from 2011	398,449			
<b>e</b>	Excess from 2012	504,502			

**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)

**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

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>b</b> 85% of line 2a					0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

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

**1 Information Regarding Foundation Managers:**

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

NONE

**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

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

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**c** Any submission deadlines

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







Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Totals			Net Gain or Loss
											Capital Gains/Losses	Gross Sales	Cost, Other Basis and Expenses	
	Long Term CG Distributions	Amount												
	Short Term CG Distributions													
								3,357,766				3,297,695		60,071
								0				11		-11
1	X Publicly-traded Securities							3,357,766	3,350,731					7,035
2	X Passthrough K1 Capital Gain												53,036	53,036
3	Passthrough UBI Capital Loss												-11	-11

**Part I, Line 11 (990-PF) - Other Income**

		98,431	98,873	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	K-1 Pass-through Income ALT INV INSTITUTIONAL LP	67,049	67,049	0
2	K-1 Pass-through Income ELLINGTON FINANCIAL LLC	1,888	604	0
3	K-1 Pass-through Income GENERATION IM GLOBAL EQ FUNI	27,659	27,659	0
4	K-1 Pass-through Income NORTH SKY CLEANTECH VENTUR	748	2,474	0
5	Foreign Tax Refund	1,087	1,087	0

**Part I, Line 16a (990-PF) - Legal Fees**

		69,966	33,450	0	36,516
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	General Governance Matters and Counseling	36,516	0	0	36,516
2	Legal Services - Internal Investigation	33,450	33,450	0	0

**Part I, Line 16b (990-PF) - Accounting Fees**

		23,000	20,000	0	3,000
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Audit Support	3,000	0	0	3,000
2	Accounting - Internal Investigation	20,000	20,000	0	0

**Part I, Line 16c (990-PF) - Other Professional Fees**

		126,164	126,164	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Investment Management Services	126,164	126,164	0	0

**Part I, Line 18 (990-PF) - Taxes**

		14,059	1,659	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Estimated Tax for 2012	12,400	0	0	0
2	Foreign Tax	1,659	1,659	0	0

**Part I, Line 23 (990-PF) - Other Expenses**

		102,125	70,146	0	29,716
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Administrative Fees	27,696	0	0	27,696
2	Bank Charges	338	338	0	0
3	Foundation Dues & Memberships	2,020	0	0	2,020
4	K-1 Expenses ALT INV INSTITUTIONAL LP	17,421	17,421	0	0
5	K-1 Expenses ELLINGTON FINANCIAL LLC	302	97	0	0
6	K-1 Expenses GENERATION IM GLOBAL EQ FUND	30,057	28,038	0	0
7	K-1 Expenses NORTH SKY CLEANTECH VENTURE	24,291	24,252	0	0

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

		8,157,377	7,755,100	0	9,245,089
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
1	AARON'S INC	1,719			48,613
2	ABB LTD	1,405		33,704	29,210
3	ACCENTURE PLC	961		32,139	63,907
4	ACI WORLDWIDE INC	800		53,979	34,952
5	ADVANCE AUTO PARTS INC	67		24,838	4,847
6	AEGION CORPORATION	300		4,466	6,657
7	AEGON N V ORD AMER REG	2,272		5,018	14,632
8	AFFILIATED MANAGERS GROUP	120		24,093	15,618
9	AGL RESOURCES INC	225		8,642	8,993
10	AGRIUM INC	1,500		8,984	149,804
11	AIR PRODS & CHEM INC	335		76,953	28,147
12	AKZO NOBEL NV-ADR	380		27,882	8,550
13	ALBEMARLE CP	275		5,416	17,083
14	ALLERGAN INC	850		16,769	77,971
15	AMAZON COM	334		76,346	83,791
16	AMERICA MOVIL SA	340		35,353	7,868
17	AMERICAN EXPRESS CO	752		8,025	43,225
18	AMERICAN PUBLIC EDUCATION, INC	300		19,228	10,836
19	AMERICAN STATES WATER CO	175		11,547	8,397
20	AMERICAN TOWER REIT INC	555		7,677	42,885
21	APPLE INC	381		17,622	202,757
22	APTAR GROUP INC	275		87,109	13,123
23	ASTELLAS PHARMA INC	150		13,731	6,728
24	ASTRAZENECA	350		4,889	16,545
25	ATLAS AIR WORLDWIDE HOLDINGS	800		16,060	35,456
26	AUTOLIV INC	150		26,205	10,109
27	AXA ADS	400		8,732	7,288
28	BAKER HUGHES INTL	1,080		11,977	44,115
29	BANCO DO BRASIL S A SPONSORED ADR	510		49,047	6,462
30	BANCO SANTANDER BRASIL	1,020		6,508	7,426
31	BANK OF AMERICA CORP	2,405		7,907	27,922
32	BANK OF HAWAII CORP	250		36,759	11,013
33	BARCLAYS PLC ADR	520		11,105	9,006
34	BASF AG SPONS ADR	645		5,419	61,275
35	BERKSHIRE HATHAWAY INC CLASS B	1,172		40,295	105,127
36	BIOMED RLTY TR INC	175		87,039	3,383
37	BLACKBAUD INC	175		3,384	3,995
38	BOINGO WIRELESS, INC	1,400		3,889	10,570
39	BOK FINANCIAL CORP	75		11,737	4,085
40	BONANZA CREEK ENERGY INC	800		4,199	22,232
41	BORG WARNER INC	1,032		16,843	73,912
42	BOTTOMLINE TECHNOLOGIES, INC	150		44,723	3,959
43	BROADRIDGE FINANCIAL SOLUTIONS	700		3,474	16,016
44	BROOKFIELD ASSET MANAGEMENT CL A	475		13,380	17,409
45	BRUKER CORPORATION	475		12,047	7,238
46	CALAVO GROWERS, INC	1,000		5,990	25,210
47	CALGON CARBON CP	525		24,985	7,445
48	CANADIAN NATL RAILWAY CO	2,260		6,809	205,682
			74,380		

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

		8,157,377	7,755,100	0	9,245,089
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
49	CANADIAN PACIFIC RAILWAY LTD	1,577		89,538	160,254
50	CANON INC	430		13,637	16,860
51	CAPITALSOURCE INC	4,700		29,896	35,626
52	CARBO CERAMICS INC	100		7,510	7,834
53	CARMAX INC	1,706		34,358	64,043
54	CARREFOUR S A	3,555		16,645	18,308
55	CASH AMER INTL INC	830		29,762	32,926
56	CBIZ, INC	3,400		23,758	20,094
57	CELGENE CORP	308		18,759	24,169
58	CEMEX SA DE CV A ADS	652		5,134	6,435
59	CHECK POINT SOFTWARE TECHNOLOGIE	665		39,585	31,681
60	CINEMARK HOLDINGS INC	500		12,908	12,990
61	CITRIX SYSTEMS INC	974		73,038	63,914
62	CLARCOR INC	200		9,198	9,556
63	CME GROUP, INC	1,180		60,068	59,791
64	CNH GLOBAL NV	750		23,086	30,218
65	COHEN & STEERS INC	200		5,761	6,094
66	COHERENT INC CAL	75		3,176	3,797
67	COLUMBIA SPORTSWEAR CO	90		5,216	4,802
68	COMMERCE BANCSHARES, INC	262		9,607	9,186
69	COMMERCIAL METALS	525		7,597	7,802
70	COMMVAULT SYSTEMS, INC	100		6,565	6,966
71	CONVERGYS CP	2,400		33,983	39,384
72	CORE LABRATORIES	675		44,350	73,784
73	CORESITE REALTY CORPORATION	150		3,498	4,149
74	CROWN CASTLE INTL	710		29,856	51,234
75	CULLEN FROST BANKERS INC	100		5,641	5,427
76	CYS INVESTEMENTS INC	3,500		45,182	41,335
77	DAI NIPPON PRINTING LTD JAPANSPONS	1,530		18,250	11,873
78	DAIICHI SANKYO CO LTD SPONSORED AD	690		11,979	10,516
79	DARLING INTERNATIONAL INC	200		3,272	3,208
80	DENBURY RESOURCES INC	525		8,132	8,505
81	DENTSPLY INTERNATIONAL INC NEW	100		3,974	3,961
82	DEUTSCHE TELE AG ADS	980		13,974	11,133
83	DIAGEO PLC ADS	775		54,371	90,349
84	DINEEQUITY INC	300		14,147	20,100
85	DOLAN MEDIA COMPANY	2,300		21,595	8,947
86	DONALDSON CO INC	400		13,344	13,136
87	DORMAN PRODUCTS INC COMMON STOC	150		5,000	5,301
88	DUNKIN' BRANDS GROUP INC	2,557		79,327	84,841
89	DUPONT FABROS TECHNOLOGY INC COM	375		7,935	9,060
90	EAST WEST BANCORP, INC	500		10,780	10,745
91	EATON CORP PLC	989		38,360	53,584
92	EATON VANCE CORP COM	225		6,633	7,166
93	ECOLAB INC	1,113		65,550	80,025
94	EMC CORP-MASS	3,350		91,958	84,755
95	ENI S P A	370		17,693	18,182
96	ENSCO PLC	950		56,523	56,316

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

		8,157,377	7,755,100	0	9,245,089
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
97	EPR PROPERTIES	400		13,696	18,444
98	ERICSSON L M TEL CO	1,170		11,717	11,817
99	ESCO TECH INC	100		3,730	3,741
100	EXPRESS SCRIPTS HOLDING CO	1,623		85,010	87,641
101	FACEBOOK INC	2,012		55,758	53,559
102	FACTSET RESH SYST INC	75		6,835	6,605
103	FEDEX CORPORATION COMMON STOCK	603		53,756	55,307
104	FINANCIAL ENGINES INC COM	225		5,405	6,242
105	FINNING INTL INC	125		3,435	3,070
106	FIRST PAC CO LTD SPON ADR	1,670		8,280	9,235
107	FLEXTRONICS INTERNATIONAL	1,500		12,257	9,315
108	FOSTER WHEELER AG	575		17,859	13,984
109	FRANCE TELECOM ADS	1,586		32,123	17,525
110	FRANKLIN ELECTRIC CO , INC	75		4,365	4,652
111	FRANKLIN RES INC	507		47,932	63,730
112	FUJIFILM HOLDINGS	820		27,087	16,425
113	GENERAL MOTORS	1,327		42,262	38,257
114	GENESEE	150		10,818	11,412
115	GEOSPACE TECHNOLOGIES CORP	50		3,274	4,444
116	GLAXOSMITHKLINE PLC	220		12,174	9,563
117	GLOBAL CASH ACS HLDG	2,100		23,796	16,464
118	GLOBAL PAYMENTS INC	400		18,502	18,120
119	GOOGLE INC CL A	356		179,347	251,826
120	GRAINGER W W INC	241		36,050	48,771
121	GROUPE DANONE ADS	1,580		18,751	21,156
122	H LUNDBECK A/S UNSPON/ADR	480		7,141	6,984
123	HATTERAS FINL CPRP	100		2,791	2,481
124	HELEN OF TROY LIMITED	400		10,440	13,368
125	HERCULES TECHNOLOGY GROWTH	2,100		20,416	23,373
126	HIBBETT SPORTS, INC	125		6,846	6,588
127	HOMESTREET INC	600		6,600	15,330
128	HONDA MOTOR CO LTD	440		14,756	16,254
129	HSBC HLDGS PLC ADS	150		7,653	7,961
130	HUB GROUP, INC	150		4,644	5,040
131	HUBBELL CLASS B	75		6,340	6,347
132	IAC/INTERACTIVE CORP	900		28,686	42,516
133	ICU MEDICAL, INC	125		7,446	7,616
134	IDEX CP	100		4,337	4,653
135	INGERSOL-RAND PLC	840		32,318	40,286
136	INTERDIGITAL COMMUNICATIONS CORP	950		37,505	39,036
137	INTERNATIONAL BUSINESS MACHINES	135		17,304	25,859
138	INTESA SANPAOLO S/ADR	890		16,452	9,470
139	INTUIT	1,060		62,001	63,049
140	INTUITIVE SURGICAL, INC	118		42,989	57,864
141	IPG PHOTONICS CORP	150		8,384	9,998
142	ITALCEMENTI FABRICHERIUNITE SPA ADR	1,590		22,490	8,809
143	J SAINSBURY PLC S/ADR	330		7,142	7,488
144	J2 GLOBAL INC	1,550		37,411	47,430

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

		8,157,377	7,755,100	0	9,245,089
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
145	JOHNSON & JOHNSON	538	34,711		37,714
146	JONES LANG LASALLE	150	11,993		12,591
147	KAMAN CORPORATION	1,200	34,803		44,160
148	KAR AUCTION SERVICES INC	2,100	29,309		42,504
149	KINDER MORGAN INC	2,906	85,692		102,668
150	KINGFISHER PLC	690	5,521		6,376
151	KONINKLIJKE AHOLD	1,068	10,796		14,525
152	KRAFT FOODS GROUP, INC	496	11,281		22,553
153	KRATON PERFORMANCE POLYMERS INC	250	5,526		6,008
154	KRISPY KREME DOUGHNUTS	900	6,432		8,442
155	LIFE TIME FITNESS	150	6,950		7,382
156	LIMONEIRA CO	800	13,971		15,512
157	LINCOLN ELECTRIC HOLDING INC	149	6,983		7,253
158	LINDSAY CORP	100	7,772		8,012
159	LIQUIDITY SERVICES INC	375	15,225		15,323
160	LKQ CORPORATION	500	10,675		10,550
161	LORAL SPACE AND COMMUNICATIONS, IN	800	54,022		43,728
162	LOWES COMPANIES INC	2,013	54,506		71,502
163	LUFKIN INDUSTRIES, INC	125	6,306		7,266
164	MANULIFE FIN CORP	775	20,928		10,532
165	MARKETAXESS HOLDINGS, INC	250	7,878		8,825
166	MARKS & SPENCER GRP ADR	890	9,335		11,089
167	MARRIOTT INTERNATIONAL INC CL A	1,960	66,991		73,049
168	MASTERCARD INC	315	40,168		154,752
169	MCGRAW-HILL	959	52,333		52,429
170	MDC PARTNERS INC A	2,600	28,848		29,380
171	MEDICAL PROPERTIES TRUST, INC	2,900	27,517		34,684
172	MEDNAX, INC	75	5,609		5,964
173	MENS WEARHOUSE (THE)	225	7,660		7,011
174	MERCK & CO INC	1,205	33,623		49,333
175	MERIDIAN BIOSCIENCE INC	350	6,983		7,088
176	METTLER-TOLEDO INTL	25	4,350		4,833
177	MICROSOFT CORPORATION	2,827	81,199		75,508
178	MICROSTRATEGY INCORPORATED	50	4,858		4,669
179	MIDDLEBY CORPORATION (THE)	75	9,381		9,616
180	MINERAL TECH INC	300	10,850		11,976
181	MITSUBISHI TOKYO FIN	1,950	23,009		10,569
182	MONDELEZ INTERNATIONAL INC	4,395	97,819		111,866
183	MS&AD INS GROUP ADR	1,560	32,058		15,444
184	MYRIAD GENETICS, INC	250	6,838		6,813
185	N J RESOURCES CP	100	4,371		3,962
186	NABORS INDUSTRIES LTD	2,235	48,432		32,296
187	NELNET INC	1,500	28,997		44,685
188	NEOGEN CORPORATION	75	3,115		3,399
189	NEXEN INC	2,600	55,890		70,044
190	NIC INC	275	3,963		4,494
191	NIKE INC-CL B	844	40,162		43,550
192	NIPPON TELEPHONE ADR	800	18,313		16,824

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

		8,157,377	7,755,100	0	9,245,089
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
193	NOBLE CORPORATION	1,600		67,524	55,712
194	NORDSON CP	100		6,073	6,312
195	NOVO NORDISK A S	436		61,528	71,160
196	OASIS PETROLEUM CORP	300		8,842	9,540
197	OCCIDENTAL PETROLEUM CORP	1,210		90,881	92,697
198	OCEANERING INTL INC	125		6,664	6,724
199	OCWEN FINL CORP	375		13,435	12,971
200	ORACLE CORP	1,748		59,733	58,243
201	OWENS CORNING	2,290		66,259	84,707
202	PACCAR INC	902		36,777	40,779
203	PARTNERRE LTD COM	385		30,041	30,989
204	PEPSICO INC	531		33,006	36,336
205	PETROLEO BRASILEIRO SA- PETRO	410		13,609	7,917
206	PFIZER INC	1,770		31,327	44,390
207	PLANTRONICS INC	225		7,463	8,296
208	POLYCOM, INC	450		4,685	4,707
209	PORTUGAL TELECOM SGPS	1,770		10,956	8,815
210	POTASH CORPORATION OF SASKATCHEV	2,440		85,575	99,283
211	POWER INTEGRATIONS, INC	150		4,412	5,042
212	PRAXAIR INC	445		37,753	48,705
213	PRECISION CASTPARTS	443		60,667	83,913
214	PURE CYCLE CORPORATION	8,800		36,222	24,904
215	QUALCOMM INC	2,293		95,832	141,843
216	QUALITY SYSTEMS, INC - COMMON STOC	375		6,619	6,510
217	QUESTAR CP	650		13,124	12,844
218	REGIONS FINANCIAL CORP	5,272		35,024	37,589
219	RENAISSANCERE HOLDINGS LTD	335		23,493	27,222
220	RESMED INC	175		7,158	7,275
221	RIVERBED TECHNOLOGY, INC	175		3,336	3,451
222	ROADRUNNER TRANSPORTATION SYSTE	700		12,227	12,698
223	RPC INC	250		2,855	3,060
224	SALESFORCE COM	364		35,803	61,188
225	SANDRIDGE ENERGY INC	2,179		16,857	13,837
226	SANOFI-AVENTIS SPONSORED ADR	270		11,830	12,793
227	SAPIENT CORPORATION	725		7,446	7,656
228	SCHLUMBERGER LTD	885		75,264	61,329
229	SEAGATE TECHNOLOGY	150		4,486	4,563
230	SEI INVESTMENTS	325		7,219	7,586
231	SEIKO EPSON CORP ADR	4,370		26,799	17,349
232	SELECT COMFORT CORPORATION	400		11,319	10,468
233	SEVEN & I HOLDINGS C	70		3,348	3,945
234	SIGMA ALDRICH CORP	681		46,468	50,108
235	SIGNATURE BANK	200		14,338	14,268
236	SILGAN HOLDINGS, INC - COMMON STOC	1,180		25,971	49,017
237	SIX FLAGS ENTERTAINMENT CORPORATI	800		24,201	48,960
238	SK TELECOM ADS ADS	310		7,507	4,907
239	SKYWORKS SOLUTIONS, INC	600		12,292	12,180
240	SODASTREAM INTERNATIONAL LTD	225		8,363	10,100

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

		8,157,377	7,755,100	0	9,245,089
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
241	SONY CORP ADR	370		13,784	4,144
242	SOUTHWESTERN ENERGY	1,705		65,317	56,964
243	STARWOOD PROPERTY TRUST INC	900		19,445	20,664
244	STEINWAY MUSICAL	500		14,045	10,575
245	STMICROELECTRONICS	980		6,359	7,095
246	SUEZ ENVIRONNEMENT C	1,630		9,073	9,862
247	SUMITOMO MITSUI FINCL GRP	980		13,620	7,193
248	SUNCOR ENERGY INC	1,685		65,879	55,571
249	SVB FINANCIAL GROUP	150		8,501	8,396
250	SWISS RE LTD-SPN ADR	170		9,809	12,291
251	SYNTEL INC	75		4,575	4,022
252	T ROWE PRICE ASSOCIATES	650		31,985	42,326
253	TAKEDA PHARMACEUTICAL CO LTD	600		13,835	13,320
254	TALISMAN ENERGY INC	1,610		30,309	18,241
255	TDK CORP	240		11,768	8,772
256	TE CONNECTIVITY LTD	260		9,204	9,651
257	TECHNE CORPORATION	50		3,446	3,417
258	TELECOM ITALIA ADR	1,740		29,447	15,747
259	TELEFLEX INC	250		14,154	17,828
260	TELEFONICA BRASIL, S A	270		6,199	6,496
261	TELEFONICA S A ADR	330		4,822	4,452
262	TEMPLETON GLOBAL BD	18,171		242,399	242,399
263	TENARIS SA-ADR	1,315		52,570	55,125
264	TESCO PLC S ADR	890		13,441	14,756
265	TEXAS CAPITAL BANCSHARES, INC	125		5,919	5,603
266	THE FRESH MARKET INC	100		5,862	4,809
267	THE HAIN CELESTIAL GROUP, INC	50		2,874	2,711
268	THORATEC LABS CORPORATION	200		7,410	7,504
269	TIM PARTICIPACOES S A SPONSORED AD	580		12,225	11,496
270	TIME WARNER CABLE INC	786		48,768	76,391
271	TJX COMPANIES INC	1,252		16,001	53,147
272	TOKIO MARINE HOLDINGS INC	535		25,593	14,894
273	TOYOTA MTR CORP	150		10,957	13,988
274	TRACTOR SUPPLY CO COM	75		7,229	6,627
275	UBS AG	365		9,130	5,745
276	UMB FINANCIAL CORPORATION	125		5,561	5,478
277	UMPQUA HOLDINGS CORPORATION	400		4,904	4,716
278	UNILEVER N V N Y	2,150		69,939	82,345
279	UNILEVER PLC AMER	316		7,151	12,236
280	UNITED NATURAL FOODS, INC	175		9,535	9,378
281	UNITED TECHNOLOGIES CORP	620		34,269	50,846
282	V F CORP	340		49,620	51,330
283	VALUECLICK INC	1,900		31,897	36,879
284	VERIFONE SYSTEMS INC	125		3,593	3,710
285	VIRGIN MEDIA INC	1,000		16,248	36,750
286	VISA INC	1,193		106,955	180,834
287	VITAMIN SHOPPE INC	125		7,089	7,170
288	VODAFONE GROUP PLC	310		6,881	7,809

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

		8,157,377	7,755,100	0	9,245,089	
	Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
289	WABTEC	150		12,292		13,131
290	WALT DISNEY HOLDINGS CO	1,881		38,560		93,654
291	WATTS WATER TECHNOLOGIES INC	225		9,177		9,673
292	WEATHERFORD INTL	4,375		86,539		48,956
293	WEIGHT WATCHERS INTL	125		6,192		6,545
294	WELLPOINT INC	1,141		52,408		69,510
295	WELLS FARGO & CO	5,533		140,896		189,117
296	WEST PHARMA SVCS INC	125		6,666		6,844
297	WEX INC	125		8,977		9,421
298	WILEY JOHN & SONS INC CL A	125		5,535		4,866
299	WILLIAMS SONOMA INC	1,202		51,081		52,612
300	WOLTERS KLUWER S/ADR	389		15,400		8,041
301	WOLVERINE WORLDWIDE	250		10,758		10,245
302	WORLD FUEL SVCS CP	2,055		68,577		84,604
303	YARA INTERNATIONAL ASA	635		22,160		31,585

**Part II, Line 10c (990-PF) - Investments - Corporate Bonds**

		78,294	77,410	0	80,224		
	Description	Interest Rate	Maturity Date	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
1	ADVANCED MICRO DEVICES INC - 6 000%				1,026		930
2	AMERICAN EXPRESS CO NT - 6 150% - 08/				5,697		6,025
3	ARROW ELECTRONICS INC - 6 875% - 06/0				5,629		5,861
4	CENTURYLINK INC NOTE - 6 450% - 06/15/2				4,954		5,525
5	DELL - 2 300% - 9/10/2015				1,036		1,028
6	GATX CORP NOTE - 4 750% - 05/15/2015				5,307		5,342
7	GENWORTH FINANCIAL MTN - 6 515% - 05/				2,024		2,143
8	HEWLETT-PACKARD CO NOTES 05 50000%				2,262		2,163
9	HOME DEPOT INC - 5 400% - 03/01/2016				2,326		2,285
10	ICAHN ENTERPRISES - 8 000% - 01/15/2016				2,035		2,148
11	INT'L LEASE FIN CORP - 5 750% - 05/15/201				4,950		5,270
12	JEFFERIES GROUP INC - 05 12500% - 4/13/				1,905		2,100
13	JPM CHASE - 4 400% - 07/22/2020				1,089		1,129
14	KROGER CO SR NT - 3 400% - 04/15/2022				2,049		2,068
15	MASCO CORP BD - 6 125% - 10/03/2016				5,156		5,523
16	MEDTRONIC INC SR NT - 3 125% - 03/15/20				2,135		2,123
17	MERRILL LYNCH & CO - 6 500% - 07/15/2016				2,027		2,332
18	MORGAN STANLEY MTN - 4 000% - 07/30/2				5,031		5,093
19	NASDAQ OMX GROUP 4 0% 01/15/2015				2,075		2,094
20	NISOURCE FINANCE CORP - 6 800% - 01/15/				5,837		6,136
21	PITNEY BOWES - 4 7500% - 01/15/2016				1,063		1,029
22	SLM CORP - 5 000% - 10/01/2013				5,213		5,119
23	TARGET CORP - 3 875% - 07/15/2020				2,220		2,242
24	TELEFONAKTIEBOLAGET LM ERICSS - 4 12				1,028		1,039
25	XEROX CORP SR NT 6 40000% 03/15/2016				1,138		1,127
26	ZURICH REINS CENTRE HLDG INC - 7 125%				2,198		2,350

**Part II, Line 13 (990-PF) - Investments - Other**

		5,879,735	6,028,836	6,293,714
	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year
1	ALT INV INSTITUTIONAL LP		2,262,447	2,224,770
2	ELLINGTON FINANCIAL LLC		12,389	11,230
3	F&C EMERGING EQUITY ESG FUND		900,000	854,522
4	GENERATION IM GLOBAL EQ FUND LLC		2,258,282	2,569,710
5	NORTH SKY CLEANTECH VENTURES LP		595,718	633,482

Part VII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

0 0 0													
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account	Explanation
1	Diane M Allison*		501 Silverside Road, Ste 123	Wilmington	DE	19809		Sec	1.00	0	0	0	Removed in 2012
2	Jerry Babocka		501 Silverside Road, Ste 123	Wilmington	DE	19809		Dir	1.00	0	0	0	
3	Lynn P Babocka		501 Silverside Road, Ste 123	Wilmington	DE	19809		Dir	1.00	0	0	0	
4	Barbara P Ettinger		501 Silverside Road, Ste 123	Wilmington	DE	19809		VP / Dir	1.00	0	0	0	
5	Christian Ettinger		501 Silverside Road, Ste 123	Wilmington	DE	19809		Treas	1.00	0	0	0	
6	Hedi P Ettinger		501 Silverside Road, Ste 123	Wilmington	DE	19809		Pres / Dir	1.00	0	0	0	
7	Wendy W/P Ettinger		501 Silverside Road, Ste 123	Wilmington	DE	19809		Dir / Sec	1.00	0	0	0	
8	David L Godfrey*		501 Silverside Road, Ste 123	Wilmington	DE	19809		Treas	1.00	0	0	0	Removed in 2012
9	Sven Huseby*		501 Silverside Road, Ste 123	Wilmington	DE	19809		Treas	1.00	0	0	0	Removed in 2012
10	John Powers		501 Silverside Road, Ste 123	Wilmington	DE	19809		VP / Dir	1.00	0	0	0	

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

ASSOCIATION OF PUBLIC TELEVISION STATIONS

**Street**

2100 CRYSTAL DR STE 700

**City**

ARLINGTON

**State**

VA

**Zip Code**

22202

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

AUSTEN RIGGS CENTER INC

**Street**

PO BOX 962

**City**

STOCKBRIDGE

**State**

MA

**Zip Code**

01262

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Financial Aid for Patient Care

**Amount**

1,000

**Name**

BACKLINE

**Street**

PO BOX 28284

**City**

OAKLAND

**State**

CA

**Zip Code**

94604

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

3,000

**Name**

BARD COLLEGE

**Street**

PO BOX 5000

**City**

ANNANDALE

**State**

NY

**Zip Code**

12504

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Fisher Center for the Arts

**Amount**

2,000

**Name**

BIRDIES FOR THE BRAVE TAMPA BAY INC

**Street**

5300 W LUTZ LAKE FERN RD

**City**

LUTZ

**State**

FL

**Zip Code**

33558

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

BLUE MOUNTAIN CLINIC INC

**Street**

610 N CALIFORNIA ST

**City**

MISSOULA

**State**

MT

**Zip Code**

59802

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

BOYS &amp; GIRLS CLUB OF INDIAN RIVER COUNTY INC

**Street**

1729 17TH AVE

**City**

VERO BEACH

**State**

FL

**Zip Code**

32960

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

BREAKTHROUGH

**Street**

1050 E 11TH ST STE 350

**City**

AUSTIN

**State**

TX

**Zip Code**

78702

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

3,000

**Name**

BRIC ARTS MEDIA BKLYN INC

**Street**

45 MAIN ST STE 530

**City**

BROOKLYN

**State**

NY

**Zip Code**

11201

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Celebrate Brooklyn

**Amount**

7,300

**Name**

BY KIDS INC

**Street**

330 W END AVE, STE 7A

**City**

NEW YORK

**State**

NY

**Zip Code**

10023

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

CAMILLUS HOUSE INC

**Street**

PO BOX 11829

**City**

MIAMI

**State**

FL

**Zip Code**

33101

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

CAPITAL REGION YOUTH TENNIS FOUNDATION INC (DBA 15-LOVE)

**Street**

785 WASHINGTON AVE

**City**

ALBANY

**State**

NY

**Zip Code**

12206

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

15-LOVE

**Amount**

10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

CAROLINA PET RESCUE

**Street**

4714 HIGHGATE DRVE

**City**

DURHAM

**State**

NC

**Zip Code**

27713

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

CENTER FOR BIOLOGICAL DIVERSITY INC

**Street**

PO BOX 710

**City**

TUCSON

**State**

AZ

**Zip Code**

85702

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

For Sustainable Population Growth

**Amount**

2,500

**Name**

CENTER FOR INTERNATIONAL POLICY INC

**Street**

1717 MASS AVE NW STE 801

**City**

WASHINGTON

**State**

DC

**Zip Code**

20036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Win Without War Program

**Amount**

10,000

**Name**

CENTER FOR REPRODUCTIVE RIGHTS INC

**Street**

120 WALL ST

**City**

NEW YORK

**State**

NY

**Zip Code**

10005

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,500

**Name**

CENTER FOR REPRODUCTIVE RIGHTS INC

**Street**

120 WALL ST

**City**

NEW YORK

**State**

NY

**Zip Code**

10005

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Charitable Event

**Amount**

2,500

**Name**

CHICAGO ABORTION FUND

**Street**

333 W N AVE STE 267

**City**

CHICAGO

**State**

IL

**Zip Code**

60610

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

15,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

CHICAGO WOMENS HEALTH CENTER INC

**Street**

3435 N SHEFFIELD AVE

**City**

CHICAGO

**State**

IL

**Zip Code**

60657

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

CHILD ADVOCATES INCORPORATED

**Street**

2401 PORTSMOUTH, STE 210

**City**

HOUSTON

**State**

TX

**Zip Code**

77098

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,500

**Name**

CHILDRENS HOME SOCIETY OF FLORIDA - VERO BEACH

**Street**

590 NW PEACOCK BLVD, STE 9

**City**

PORT ST LUCIE

**State**

FL

**Zip Code**

34986

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Name**

COLORADO ENVIRONMENTAL COALITION INC

**Street**

1536 WYNKOOP ST STE 5C

**City**

DENVER

**State**

CO

**Zip Code**

80202

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

50,500

**Name**

COLORADO ROCKY MOUNTAIN SCHOOL

**Street**

1493 COUNTY RD 106

**City**

CARBONDALE

**State**

CO

**Zip Code**

81623

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

COLUMBIA MEMORIAL HOSPITAL

**Street**

71 PROSPECT AVE

**City**

HUDSON

**State**

NY

**Zip Code**

12534

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Charitable Event

**Amount**

1,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

COMMON CAUSE EDUCATION FUND

**Street**

1133 19TH ST NW NO 900

**City**

WASHINGTON

**State**

DC

**Zip Code**

20036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

For Work on Voter Protection

**Amount**

10,000

**Name**

CONNECTICUT NARAL FOUNDATION INC

**Street**

839 CHAPEL ST

**City**

NEW HAVEN

**State**

CT

**Zip Code**

06510

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Name**

CUSHING ACADEMY TRUSTEES

**Street**

39 SCHOOL ST

**City**

ASHBURNHAM

**State**

MA

**Zip Code**

01430

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,500

**Name**

DEFENDERS OF WILDLIFE

**Street**

1130 17TH ST NW

**City**

WASHINGTON

**State**

DC

**Zip Code**

20036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

To Protect Endangered Species and Habitat

**Amount**

7,500

**Name**

DENISON UNIVERSITY

**Street**

P O BOX F

**City**

GRANVILLE

**State**

OH

**Zip Code**

43023

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Young Writers Workshop

**Amount**

7,500

**Name**

DENISON UNIVERSITY

**Street**

P O BOX F

**City**

GRANVILLE

**State**

OH

**Zip Code**

43023

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

William O Brasner Scholarship for Excellence in Theatre

**Amount**

7,500

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

DISABLED SPORTS EASTERN SIERRA

**Street**

PO BOX 1808

**City**

MAMMOTH LAKES

**State**

CA

**Zip Code**

93546

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,650

**Name**

DRAMATISTS GUILD FUND INC

**Street**

1501 BROADWAY STE 701

**City**

NEW YORK

**State**

NY

**Zip Code**

10036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

10,000

**Name**

EARTHJUSTICE

**Street**

50 CALIFORNIA ST, STE 500

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94111

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

Florida

**Amount**

10,000

**Name**

ECOLOGY ACTION OF TEXAS INC

**Street**

707 E 9TH ST

**City**

AUSTIN

**State**

TX

**Zip Code**

78701

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Name**

EMERGENCY MEDICAL ASSISTANCE INC

**Street**

PO BOX 33552

**City**

PALM BCH GDNS

**State**

FL

**Zip Code**

33420

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

750

**Name**

ENORMOUS CHANGES INC

**Street**

1520 LYON ST

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94115

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Little School

**Amount**

10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

EX STUDENTS' ASSOCIATION OF THE UNIVERSITY OF TEXAS

**Street**

P O BOX 7278

<b>City</b> AUSTIN	<b>State</b> TX	<b>Zip Code</b> 78713	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(2)
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<b>Purpose of grant/contribution</b> 40 Acres Scholarship Society	<b>Amount</b> 5,000
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**Name**

FCNL EDUCATION FUND

**Street**

245 2ND ST NE

<b>City</b> WASHINGTON	<b>State</b> DC	<b>Zip Code</b> 20002	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> For Work on Military Spending	<b>Amount</b> 10,000
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**Name**

FEMINIST WOMENS HEALTH CENTER INC

**Street**

1924 CLIFF VALLEY WAY NE

<b>City</b> ATLANTA	<b>State</b> GA	<b>Zip Code</b> 30329	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(2)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 10,000
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**Name**

FILMAID INTERNATIONAL INC

**Street**

37 W 28TH ST FL 8

<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10001	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 2,000
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**Name**

FIRST PRESBYTERIAN CHURCH OF DELRAY BEACH

**Street**

33 GLEASON ST

<b>City</b> DELRAY BEACH	<b>State</b> FL	<b>Zip Code</b> 33483	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 1,000
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**Name**

FLORIDA ASSOCIATION OF PLANNED PARENTHOOD AFFILIATES INC

**Street**

2300 N FLORIDA MANGO RD

<b>City</b> WEST PALM BEACH	<b>State</b> FL	<b>Zip Code</b> 33409	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 20,000
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**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

FOOD BANK FOR NEW YORK CITY FOOD FOR SURVIVAL

**Street**

39 BROADWAY, 10TH FL

City	State	Zip Code	Foreign Country
NEW YORK	NY	10006	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Hurricane Sandy Relief	7,500

**Name**

FORWARD TOGETHER

**Street**

1440 BROADWAY STE 301

City	State	Zip Code	Foreign Country
OAKLAND	CA	94612	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	5,000

**Name**

FOUNTAIN VALLEY SCHOOL OF COLORADO

**Street**

6155 FOUNTAIN VALLEY SCHOOL RD

City	State	Zip Code	Foreign Country
COLORADO SPGS	CO	80911	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	12,500

**Name**

FREEDOM INSTITUTE INC

**Street**

515 MADISON AVE FL 35

City	State	Zip Code	Foreign Country
NEW YORK	NY	10022	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	1,000

**Name**

FRIENDS SEMINARY

**Street**

222 E 16TH ST

City	State	Zip Code	Foreign Country
NEW YORK	NY	10003	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	17,000

**Name**

GAMES FOR CHANGE INC

**Street**

261 MADISON AVE 9F

City	State	Zip Code	Foreign Country
NEW YORK	NY	10016	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	2,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

<b>Name</b> GARRISON ART CENTER			
<b>Street</b> PO BOX 4			
<b>City</b> GARRISON	<b>State</b> NY	<b>Zip Code</b> 10524	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> Gene Garfinkle Exhibition Costs			<b>Amount</b> 7,500

<b>Name</b> GO PROJECT INC			
<b>Street</b> 86 4TH AVE			
<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10003	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 1,000

<b>Name</b> Harvest Food & Outreach Center			
<b>Street</b> 2050 40TH AVE STE 10			
<b>City</b> VERO BEACH	<b>State</b> FL	<b>Zip Code</b> 32960	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(2)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 3,000

<b>Name</b> HAWTHORNE VALLEY ASSOCIATION INC			
<b>Street</b> 327 RTE 21C			
<b>City</b> GHENT	<b>State</b> NY	<b>Zip Code</b> 12075	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> Hawthorne Valley Waldorf School			<b>Amount</b> 10,000

<b>Name</b> HEART OF THE VALLEY HUMANE SOCIETY INC			
<b>Street</b> PO BOX 11390			
<b>City</b> BOZEMAN	<b>State</b> MT	<b>Zip Code</b> 59719	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 1,200

<b>Name</b> HEARTGIFT FOUNDATION			
<b>Street</b> 1010 W 40TH ST			
<b>City</b> AUSTIN	<b>State</b> TX	<b>Zip Code</b> 78756	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

HERITAGE FOUNDATION

**Street**

214 MASSACHUSETTS AVE NE

**City**

WASHINGTON

**State**

DC

**Zip Code**

20002

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Hispanic and Women's Issues Outreach

**Amount**

15,000

**Name**

HILL COUNTRY CONSERVANCY INC

**Street**

PO BOX 163125

**City**

AUSTIN

**State**

TX

**Zip Code**

78716

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Name**

HISTORIC HUDSON VALLEY

**Street**

639 BEDFORD RD

**City**

SLEEPY HOLLOW

**State**

NY

**Zip Code**

10591

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Charitable Event

**Amount**

1,000

**Name**

HOBART AND WILLIAM SMITH COLLEGES

**Street**

615 S MAIN ST

**City**

GENEVA

**State**

NY

**Zip Code**

14456

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

HORIZONS FOUNDATION

**Street**

550 MONTGOMERY ST STE 70

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94111

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Civil Marriage Collaborative Donor Circle Fund

**Amount**

5,000

**Name**

HUDSON HIGHLANDS LAND TRUST INC

**Street**

PO BOX 226

**City**

GARRISON

**State**

NY

**Zip Code**

10524

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

River of Words Environmental Poetry and Art

**Amount**

7,500

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

HUDSON VALLEY OLD TIME POWER ASSOCIATION INC

**Street**

PO BOX 47

**City**

CLAVERACK

**State**

NY

**Zip Code**

12513

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

HUDSON VALLEY SHAKESPEARE FESTIVAL INC

**Street**

140 MAIN ST

**City**

COLD SPRING

**State**

NY

**Zip Code**

10516

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

7,500

**Name**

HUDSON VALLEY SHAKESPEARE FESTIVAL INC

**Street**

140 MAIN ST

**City**

COLD SPRING

**State**

NY

**Zip Code**

10516

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

Board Retreat Faciliator

**Amount**

7,500

**Name**

HUMANE SOCIETY OF THE UNITED STATES

**Street**

2100 L ST, NW

**City**

WASHINGTON

**State**

DC

**Zip Code**

20037

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

INFORM INC

**Street**

192 32ND ST APT 3

**City**

BROOKLYN

**State**

NY

**Zip Code**

11232

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

10,000

**Name**

INTERNATIONAL PRIMATE PROTECTION LEAGUE

**Street**

PO BOX 766

**City**

SUMMERVILLE

**State**

SC

**Zip Code**

29484

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

IPAS

**Street**

300 MARKET ST STE 200

City	State	Zip Code	Foreign Country
CHAPEL HILL	NC	27516	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	4,000

**Name**

JANES DUE PROCESS INC

**Street**

PO BOX 685137

City	State	Zip Code	Foreign Country
AUSTIN	TX	78768	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	3,000

**Name**

JAZZ FOUNDATION OF AMERICA INC

**Street**

322 W 48TH ST

City	State	Zip Code	Foreign Country
NEW YORK	NY	10036	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	1,200

**Name**

JIMMIE JOHNSON FOUNDATION

**Street**

4325 PAPA JOE HENDRICK BLVD

City	State	Zip Code	Foreign Country
CHARLOTTE	NC	28262	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Toolbox for Education	2,000

**Name**

JOSES HAND INC

**Street**

7854 NW 188TH LN

City	State	Zip Code	Foreign Country
HIALEAH	FL	33015	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	5,000

**Name**

JUDICIAL WATCH INC

**Street**

425 3RD ST SW STE 800

City	State	Zip Code	Foreign Country
WASHINGTON	DC	20024	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

KENT SCHOOL CORPORATION

**Street**

1 MACEDONIA RD

**City**

KENT

**State**

CT

**Zip Code**

06757

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

LEAGUE OF WOMEN VOTERS EDUCATION FUND

**Street**

1730 M ST NW STE 1000

**City**

WASHINGTON

**State**

DC

**Zip Code**

20036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

3,500

**Name**

LEAGUE OF WOMEN VOTERS OF FLORIDA EDUCATION FUND INC

**Street**

540 BEVERLY CT

**City**

TALLAHASSEE

**State**

FL

**Zip Code**

32301

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

3,500

**Name**

LIFESAVERS INC

**Street**

23809 E AVE J

**City**

LANCASTER

**State**

CA

**Zip Code**

93535

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC dba L A GAY

**Street**

1625 SCHRADER BLVD

**City**

LOS ANGELES

**State**

CA

**Zip Code**

90028

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

The Leadership Lab

**Amount**

800

**Name**

LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

**Street**

1700 MARDI GRAS BLVD

**City**

NEW ORLEANS

**State**

LA

**Zip Code**

70114

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,500

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

MADISON SQUARE PARK CONSERVANCY INC

**Street**

ELEVEN MADISON AVE

**City**

NEW YORK

**State**

NY

**Zip Code**

10010

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA INC

**Street**

4491 S STATE RD 7 STE 201

**City**

DAVIE

**State**

FL

**Zip Code**

33314

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,650

**Name**

MANCHESTER MUSIC FESTIVAL INC

**Street**

PO BOX 33

**City**

MANCHESTER

**State**

VT

**Zip Code**

05254

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Name**

MARYLAND FOOD BANK INC

**Street**

2200 HALETHORPE FARMS RD

**City**

BALTIMORE

**State**

MD

**Zip Code**

21227

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

250

**Name**

MASTERS SCHOOL

**Street**

49 CLINTON AVE

**City**

DOBBS FERRY

**State**

NY

**Zip Code**

10522

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

7,500

**Name**

MEDIA MATTERS FOR AMERICA

**Street**

455 MASSACHUSETTS AVE NW FLR 6

**City**

WASHINGTON

**State**

DC

**Zip Code**

20001

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

MEDICAL STUDENTS FOR CHOICE

**Street**

PO BOX 40188

City	State	Zip Code	Foreign Country
PHILADELPHIA	PA	19106	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	15,000

**Name**

MENTAL HEALTH ASSOCIATION IN RIVER COUNTY INC

**Street**

820 37TH PL

City	State	Zip Code	Foreign Country
VERO BEACH	FL	32960	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	2,500

**Name**

MOBILIZE THE IMMIGRANT VOTE

**Street**

436 14TH ST STE 500

City	State	Zip Code	Foreign Country
OAKLAND	CA	94612	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Mobilize the Immigrant Vote/Take Back America Dream	5,000

**Name**

MUNICIPAL ART SOCIETY OF NEW YORK

**Street**

111 W 57TH ST FL 16

City	State	Zip Code	Foreign Country
NEW YORK	NY	10019	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	7,500

**Name**

NARAL PRO-CHOICE AMERICA FOUNDATION

**Street**

1156 15TH ST NW

City	State	Zip Code	Foreign Country
WASHINGTON	DC	20005	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	45,000

**Name**

NATIONAL NETWORK OF ABORTION FUNDS

**Street**

PO BOX 473

City	State	Zip Code	Foreign Country
EAU CLAIRE	WI	54702	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Options Fund	1,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

NATIONAL NETWORK OF ABORTION FUNDS-- FREEDOM FUND INC

**Street**

PO BOX 92

<b>City</b> MARSHFIELD	<b>State</b> WI	<b>Zip Code</b> 54449	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 5,000
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**Name**

NATURAL RESOURCES DEFENSE COUNCIL INC

**Street**

40 W 20TH ST

<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10011	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> Energy Program	<b>Amount</b> 13,000
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**Name**

NEW DRAMATISTS INC

**Street**

424 W 44TH ST

<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10036	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 7,500
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**Name**

NEW HAMPSHIRE WOMENS HEALTH SERVICES INC

**Street**

38 S MAIN ST

<b>City</b> CONCORD	<b>State</b> NH	<b>Zip Code</b> 03301	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(2)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 3,500
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**Name**

NEW JERSEY STATE FEDERATION OF WOMENS CLUBS - WOMANS CLUB OF HAWORTH

**Street**

PO BOX 262

<b>City</b> HAWORTH	<b>State</b> NJ	<b>Zip Code</b> 07641	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(2)
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<b>Purpose of grant/contribution</b> Needy Women Scholarship	<b>Amount</b> 500
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**Name**

NEW YORK EYE &amp; EAR INFIRMARY

**Street**

310 E 14TH ST

<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10003	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> Glaucoma Research Fund	<b>Amount</b> 10,000
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**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

NEW YORK RESTORATION PROJECT

**Street**

254 W 31ST ST FL 10

**City**

NEW YORK

**State**

NY

**Zip Code**

10001

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

12,000

**Name**

NEW YORK STAGE AND FILM COMPANY INC

**Street**

214 W 29TH ST RM 1001

**City**

NEW YORK

**State**

NY

**Zip Code**

10001

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

NEW YORK THEATRE WORKSHOP INC

**Street**

79 E 4TH ST

**City**

NEW YORK

**State**

NY

**Zip Code**

10003

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

12,000

**Name**

NORTH CAROLINA COMMUNITY FOUNDATION INC

**Street**

4601 SIX FORKS RD STE 524

**City**

RALEIGH

**State**

NC

**Zip Code**

27609

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

North Carolina Network of Grantmakers

**Amount**

14,000

**Name**

OCEANA INC

**Street**

1350 CONNECTICUT AVE NW FL 5

**City**

WASHINGTON

**State**

DC

**Zip Code**

20036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Mission of Mermaids

**Amount**

5,000

**Name**

OUR FAMILY COALITION

**Street**

1385 MISSION ST STE 340

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94103

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

PAINTED TURTLE GANG CAMP FOUNDATION

**Street**

1300 4TH ST STE 300

<b>City</b> SANTA MONICA	<b>State</b> CA	<b>Zip Code</b> 90401	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 2,000
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**Name**

PALM SPRINGS CULTURAL CENTER

**Street**

2100 E TAHQTZ CYN WAY

<b>City</b> PALM SPRINGS	<b>State</b> CA	<b>Zip Code</b> 92262	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> American Documentary Film Festival	<b>Amount</b> 5,000
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**Name**

PATHWAYS INC

**Street**

175 MILBANK AVE

<b>City</b> GREENWICH	<b>State</b> CT	<b>Zip Code</b> 06830	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 11,000
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**Name**

PHYSICIANS FOR REPRODUCTIVE HEALTH INC

**Street**

55 W 39TH ST 10TH FL

<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10018	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 1,000
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**Name**

PHYSICIANS FOR REPRODUCTIVE HEALTH INC

**Street**

55 W 39TH ST 10TH FL

<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10018	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> To Protect Full Reproductive Freedom and Healthcare for Women	<b>Amount</b> 10,000
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**Name**

PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS INC

**Street**

1055 COMMONWEALTH AVE

<b>City</b> BOSTON	<b>State</b> MA	<b>Zip Code</b> 02215	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 2,500
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**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC

**Street**

196 SPEEDWELL AVE

<b>City</b> MORRISTOWN	<b>State</b> NJ	<b>Zip Code</b> 07960	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 1,500
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**Name**

PLANNED PARENTHOOD OF ILLINOIS

**Street**

18 S MICHIGAN AVE 6TH FLR

<b>City</b> CHICAGO	<b>State</b> IL	<b>Zip Code</b> 60603	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 2,500
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**Name**

PLANNED PARENTHOOD OF KANSAS AND MID-MISSOURI

**Street**

4401 W 109 TH ST STE 200

<b>City</b> OVERLAND PARK	<b>State</b> KS	<b>Zip Code</b> 66211	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 2,500
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**Name**

PLANNED PARENTHOOD OF MARYLAND INC

**Street**

330 N HOWARD ST

<b>City</b> BALTIMORE	<b>State</b> MD	<b>Zip Code</b> 21201	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 5,000
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**Name**

PLANNED PARENTHOOD OF MIDDLE AND EAST TENNESSEE INC

**Street**

50 VANTAGE WAY STE 102

<b>City</b> NASHVILLE	<b>State</b> TN	<b>Zip Code</b> 37228	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(2)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 5,000
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**Name**

PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND

**Street**

128 LAKESIDE AVE STE 301

<b>City</b> BURLINGTON	<b>State</b> VT	<b>Zip Code</b> 05401	<b>Foreign Country</b>
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<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)
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<b>Purpose of grant/contribution</b> General & Unrestricted	<b>Amount</b> 15,000
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**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND

**Street**

128 LAKESIDE AVE STE 301

**City**

BURLINGTON

**State**

VT

**Zip Code**

05401

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Laura Fund

**Amount**

5,000

**Name**

PLANNED PARENTHOOD OF NORTHWEST OHIO INC

**Street**

206 E STATE ST

**City**

COLUMBUS

**State**

OH

**Zip Code**

43215

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

4,500

**Name**

PLANNED PARENTHOOD OF SOUTH FLORIDA AND THE TREASURE COAST INC

**Street**

2300 N FLORIDA MANGO RD

**City**

WEST PALM BEACH

**State**

FL

**Zip Code**

33409

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

38,150

**Name**

PLANNED PARENTHOOD OF THE HEARTLAND, INC

**Street**

P O BOX 4557

**City**

DES MOINES

**State**

IA

**Zip Code**

50305

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,500

**Name**

PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC

**Street**

100 WESTINGHOUSE CIR

**City**

HORSEHEADS

**State**

NY

**Zip Code**

14845

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,500

**Name**

PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION INC

**Street**

201 E BEN WHITE BLVD BLDG B

**City**

AUSTIN

**State**

TX

**Zip Code**

78704

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION INC

**Street**

201 E BEN WHITE BLVD BLDG B

**City**

AUSTIN

**State**

TX

**Zip Code**

78704

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Full Range of Family Planning Services Including Abortion

**Amount**

5,000

**Name**

PLAYWRIGHTS HORIZONS INC

**Street**

416 W 42ND ST

**City**

NEW YORK

**State**

NY

**Zip Code**

10036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

10,000

**Name**

PLOUGHSHARES FUND INC

**Street**

1808 WEDEMEYER ST STE 200

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94129

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Peace and Security Funders Group

**Amount**

2,000

**Name**

POUGHKEEPSIE-HIGHLAND RAILROAD BRIDGE CO INC

**Street**

PO BOX 889

**City**

POUGHKEEPSIE

**State**

NY

**Zip Code**

12602

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

PRO-CHOICE RESOURCES

**Street**

250 3RD AVE N STE 625

**City**

MINNEAPOLIS

**State**

MN

**Zip Code**

55401

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

PROGRESSNOW EDUCATION

**Street**

1600 UNIVERSITY AVE W STE 401

**City**

ST PAUL

**State**

MN

**Zip Code**

55104

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

RECREATIONAL PARK OF RED HOOK INC

**Street**

PO BOX 37

**City**

RED HOOK

**State**

NY

**Zip Code**

12571

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

Operation Endless Summer Pool Project

**Amount**

5,000

**Name**

REPRODUCTIVE HEALTH ACCESS PROJECT INC

**Street**

PO BOX 21191

**City**

NEW YORK

**State**

NY

**Zip Code**

10025

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

RIVERSIDE THEATRE INC

**Street**

3250 RIVERSIDE PARK DR

**City**

VERO BEACH

**State**

FL

**Zip Code**

32963

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

4,000

**Name**

ROCKEFELLER UNIVERSITY

**Street**

1230 YORK AVE

**City**

NEW YORK

**State**

NY

**Zip Code**

10065

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Charitable Event

**Amount**

5,000

**Name**

RUTGERS UNIVERSITY FOUNDATION

**Street**

7 COLLEGE AVE WINANT HALL

**City**

NEW BRUNSWICK

**State**

NJ

**Zip Code**

08901

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

10,000

**Name**

SAILORS FOR THE SEA INC

**Street**

449 THAMES ST, 300D

**City**

NEWPORT

**State**

RI

**Zip Code**

02840

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

SAILORS FOR THE SEA INC

**Street**

449 THAMES ST, 300D

**City**

NEWPORT

**State**

RI

**Zip Code**

02840

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Sea Change Program and General &amp; Unrestricted

**Amount**

10,000

**Name**

SAILORS FOR THE SEA INC

**Street**

449 THAMES ST, 300D

**City**

NEWPORT

**State**

RI

**Zip Code**

02840

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Charitable Event

**Amount**

5,000

**Name**

SAN FRANCISCO DAY SCHOOL

**Street**

350 MASONIC AVE

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94118

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Breakthrough San Francisco

**Amount**

5,000

**Name**

SAN JOSE POLICE FOUNDATION

**Street**

101 W SANTA CLARA ST

**City**

SAN JOSE

**State**

CA

**Zip Code**

95113

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

8,000

**Name**

SCHOLARSHIP AMERICA INC

**Street**

PO BOX 1820

**City**

VERO BEACH

**State**

FL

**Zip Code**

32961

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

3,000

**Name**

SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP

**Street**

1528 18TH ST NW

**City**

WASHINGTON

**State**

DC

**Zip Code**

20036

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE UNITED STATES INC

**Street**

90 JOHN ST, STE 402

**City**

NEW YORK

**State**

NY

**Zip Code**

10038

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

SIERRA CLUB FOUNDATION

**Street**

85 2ND ST, STE 750

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94105

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

To Preserve Florida's Land and Water Program

**Amount**

5,000

**Name**

SOBE ROOM INC

**Street**

1718 BAY RD

**City**

MIAMI BEACH

**State**

FL

**Zip Code**

33139

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF WESTCHESTER

**Street**

590 N STATE RD

**City**

BRIARCLIFF

**State**

NY

**Zip Code**

10510

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

4,300

**Name**

SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT INC

**Street**

235 E 11TH ST

**City**

NEW YORK

**State**

NY

**Zip Code**

10003

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

SOUTHERN VERMONT ARTS CENTER INCORPORATED

**Street**

PO BOX 617

**City**

MANCHESTER

**State**

VT

**Zip Code**

05254

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

<b>Name</b> SPARK MICROGRANTS			
<b>Street</b> 575 MAIN ST APT 1909			
<b>City</b> NEW YORK CITY	<b>State</b> NY	<b>Zip Code</b> 10044	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 5,000
<b>Name</b> SPAULDING YOUTH CENTER			
<b>Street</b> PO BOX 189			
<b>City</b> NORTHFIELD	<b>State</b> NH	<b>Zip Code</b> 03276	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(2)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 2,500
<b>Name</b> STANFORD HOSPITAL AND CLINICS			
<b>Street</b> 300 PASTEUR DR MC 5555			
<b>City</b> STANFORD	<b>State</b> CA	<b>Zip Code</b> 94305	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> Guest Services			<b>Amount</b> 10,000
<b>Name</b> STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION			
<b>Street</b> 2361 HYLAN BLVD			
<b>City</b> STATEN ISLAND	<b>State</b> NY	<b>Zip Code</b> 10306	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> Homes for Rural Warriors			<b>Amount</b> 5,000
<b>Name</b> SUMMER SEARCH			
<b>Street</b> 500 SANSOME ST STE 350			
<b>City</b> SAN FRANCISCO	<b>State</b> CA	<b>Zip Code</b> 94111	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 2,000
<b>Name</b> THE CHAPEL HILL-CARRBORO CHILDRENS MUSEUM			
<b>Street</b> 123-B W FRANKLIN ST			
<b>City</b> CHAPEL HILL	<b>State</b> NC	<b>Zip Code</b> 27516	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 7,650

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

<b>Name</b> THE FLEA THEATER INC			
<b>Street</b> 41 WHITE ST			
<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10013	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 7,500

<b>Name</b> THE JEMICY SCHOOL INC			
<b>Street</b> 11 CELADON RD			
<b>City</b> OWINGS MILLS	<b>State</b> MD	<b>Zip Code</b> 21117	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 21,400

<b>Name</b> THE LEBRON JAMES FAMILY FOUNDATION			
<b>Street</b> C/O WSHS 180 N LASALLE ST NO 2200			
<b>City</b> CHICAGO	<b>State</b> IL	<b>Zip Code</b> 60601	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> General & Unrestricted			<b>Amount</b> 5,000

<b>Name</b> THE NEW YORK BOTANICAL GARDEN			
<b>Street</b> 200TH ST AND KAZIMIROFF BLVD			
<b>City</b> BRONX	<b>State</b> NY	<b>Zip Code</b> 10458	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> Edible Academy			<b>Amount</b> 10,000

<b>Name</b> THE NEW YORK BOTANICAL GARDEN			
<b>Street</b> 200TH ST AND KAZIMIROFF BLVD			
<b>City</b> BRONX	<b>State</b> NY	<b>Zip Code</b> 10458	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> Family Garden			<b>Amount</b> 10,000

<b>Name</b> THE NEW YORK BOTANICAL GARDEN			
<b>Street</b> 200TH ST AND KAZIMIROFF BLVD			
<b>City</b> BRONX	<b>State</b> NY	<b>Zip Code</b> 10458	<b>Foreign Country</b>
<b>Relationship</b> N/A	<b>Foundation Status</b> 509(a)(1)		
<b>Purpose of grant/contribution</b> Edible Academy			<b>Amount</b> 10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

THE PRENTICE SCHOOL

**Street**

18341 LASSEN DR

**City**

SANTA ANA

**State**

CA

**Zip Code**

92705

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

THE SALVATION ARMY

**Street**

180 E OCEAN BLVD

**City**

LONG BEACH

**State**

CA

**Zip Code**

90802

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Colorado Fire Disaster Relief

**Amount**

10,000

**Name**

THE THRESHOLD FOUNDATION

**Street**

PO BOX 29903

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94129

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

TIDES FOUNDATION

**Street**

PO BOX 29903

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94129

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Chicken&amp;Egg Pictures

**Amount**

40,000

**Name**

TIDES FOUNDATION

**Street**

PO BOX 29903

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94129

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Chicken&amp;Egg Pictures

**Amount**

10,000

**Name**

TIDES FOUNDATION

**Street**

PO BOX 29903

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94129

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Chicken&amp;Egg Pictures

**Amount**

10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

TIDES FOUNDATION

**Street**

PO BOX 29903

**City**

SAN FRANCISCO

**State**

CA

**Zip Code**

94129

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Chicken&amp;Egg Pictures

**Amount**

10,000

**Name**

TRINITY COLLEGE

**Street**

300 SUMMIT ST

**City**

HARTFORD

**State**

CT

**Zip Code**

06106

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

7,500

**Name**

TRUST WOMEN FOUNDATION INC

**Street**

200 W DOUGLAS AVE STE 600

**City**

WICHITA

**State**

KS

**Zip Code**

67202

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

UNION OF CONCERNED SCIENTISTS INC

**Street**

2 BRATTLE SQ, STE 6

**City**

CAMBRIDGE

**State**

MA

**Zip Code**

02138

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

For Work in Florida

**Amount**

10,000

**Name**

UNITED COUNSELING SERVICE OF BENNINGTON COUNTY INC

**Street**

PO BOX 588

**City**

BENNINGTON

**State**

VT

**Zip Code**

05201

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Name**

UNIVERSITY OF NORTH CAROLINA CHAPEL HILL ARTS AND SCIENCES FOUNDATION

**Street**

134 E FRANKLIN ST

**City**

CHAPEL HILL

**State**

NC

**Zip Code**

27514

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

PlayMakers Repertory Company

**Amount**

5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

USACTION EDUCATION FUND

**Street**

1825 K ST NW STE 210

**City**

WASHINGTON

**State**

DC

**Zip Code**

20006

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Voter Engagement

**Amount**

18,000

**Name**

USTA SERVES INCORPORATED

**Street**

70 W RED OAK LN

**City**

WHITE PLAINS

**State**

NY

**Zip Code**

10604

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

New Haven Youth Tennis and Education (NHYTE)

**Amount**

20,000

**Name**

USTA SERVES INCORPORATED

**Street**

70 W RED OAK LN

**City**

WHITE PLAINS

**State**

NY

**Zip Code**

10604

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Charitable Event

**Amount**

2,000

**Name**

VETERANS GREEN JOBS

**Street**

2627 W 6TH AVE

**City**

DENVER

**State**

CO

**Zip Code**

80204

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

10,000

**Name**

VISITING NURSE ASSOCIATION &amp; HOSPICE FOUNDATION INC

**Street**

1110 35TH LN

**City**

VERO BEACH

**State**

FL

**Zip Code**

32960

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(3)

**Purpose of grant/contribution**

Charitable Event

**Amount**

1,000

**Name**

VNA HEALTH SERVICES INC

**Street**

1110 35TH LN

**City**

VERO BEACH

**State**

FL

**Zip Code**

32960

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

VNA HOSPICE OF INDIAN RIVER COUNTY INC

**Street**

1110 35TH LN

**City**

VERO BEACH

**State**

FL

**Zip Code**

32960

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

500

**Name**

WASHINGTON ANIMAL RESCUE LEAGUE

**Street**

71 OGLETHORPE ST NW

**City**

WASHINGTON

**State**

DC

**Zip Code**

20011

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

WAYSIDE HOUSE INC

**Street**

378 NE 6TH AVE

**City**

DELRAY BEACH

**State**

FL

**Zip Code**

33483

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

5,000

**Name**

WEST VIRGINIA FREE INCORPORATED

**Street**

100 CAPITOL ST STE 1005

**City**

CHARLESTON

**State**

WV

**Zip Code**

25301

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

WESTERN CONSERVATION FOUNDATION

**Street**

1536 WYNKOOP ST STE 510

**City**

DENVER

**State**

CO

**Zip Code**

80202

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

37,000

**Name**

WHITTIER COLLEGE

**Street**

13406 PHILADELPHIA ST

**City**

WHITTIER

**State**

CA

**Zip Code**

90601

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

3,300

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

WOMEN HAVE OPTIONS INC

**Street**

PO BOX 5

**City**

GRANVILLE

**State**

OH

**Zip Code**

43023

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

WOMENS ACTION FOR NEW DIRECTIONS EDUCATION FUND INC

**Street**

691 MASSACHUSETTS AVE

**City**

ARLINGTON

**State**

MA

**Zip Code**

02476

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Polling Project on Military Spending

**Amount**

10,000

**Name**

WOMENS EMERGENCY NETWORK INC

**Street**

PO BOX 566392

**City**

MIAMI

**State**

FL

**Zip Code**

33256

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

3,000

**Name**

WOMENS HEALTH AND COUNSELING CENTER INC

**Street**

71 4TH ST

**City**

SOMERVILLE

**State**

NJ

**Zip Code**

08876

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

WOMENS HEALTH PROJECT INC

**Street**

227 N DUBUQUE ST

**City**

IOWA CITY

**State**

IA

**Zip Code**

52245

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,500

**Name**

WOMENS MEDICAL FUND INC

**Street**

PO BOX 248

**City**

MADISON

**State**

WI

**Zip Code**

53701

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(2)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,500

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

WOMENS REPRODUCTIVE RIGHTS ASSISTANCE PROJECT WRRAP

**Street**

2943 12 BEVERLY GLEN CIR

**City**

LOS ANGELES

**State**

CA

**Zip Code**

90077

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

2,000

**Name**

WORLD WILDLIFE FUND INC

**Street**

1250 24TH ST N W , PO BOX 97180

**City**

WASHINGTON

**State**

DC

**Zip Code**

20090

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name**

WOUNDED WARRIOR PROJECT

**Street**

PO BOX 758541

**City**

TOPEKA

**State**

KS

**Zip Code**

66675

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

Jobs Project

**Amount**

10,000

**Name**

WWW PILOTSNPAWS ORG INCORPORATED

**Street**

4651 HOWE RD

**City**

LANDRUM

**State**

SC

**Zip Code**

29356

**Foreign Country****Relationship**

N/A

**Foundation Status**

509(a)(1)

**Purpose of grant/contribution**

General &amp; Unrestricted

**Amount**

1,000

**Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**