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

OMB No 1545-0052

D	epar	tmer	nt of the Treasury			reate	ed as a	Privat	te Founda	ation				_
<u>Ir</u>	itern	al Re	venue Service 1 Not ndar year 2012 or tax year b		idation may	<u>be able t</u>	o use a cor	oy of this	return to sati		orting require	ments	Open to public Insp	pection
_			f foundation	· · · · · · · · · · · · · · · · · · ·					, and e	nuny	A Employe	r identification	number	
	_	~-		· ·										
-			GIN FOUNDATIO							(t-		<u>6035390</u>		
	Number and street (or P O box number if mail is not delivered to street $101\ RICHARDSON\ STREET$				adoress				Room/suite	B Telephone number 718-338-7700				
-			own, state, and ZIP code	21KFE	<u> </u>					<u></u>		-		
	_			1211							U if exemption	n application is pe	ending, check here	-
G				nitial return			Initial retu	rn of a fo	ormer public o	:harity	D 1 Foreia	n organizations	check here	- 🗀
			.,,	inal return			Amended			,	1	•		
_				Address cha	nge		Name cha	ınge			2 Foreign check h	organizations med iere and attach cor	eting the 85% test, nputation	▶ □
H	C	heck	k type of organization:	Section .							E If private	foundation stat	us was terminated	
			ection 4947(a)(1) nonexempt				xable priva	7			under se	ction 507(b)(1)	(A), check here 🕨	▶ □
ı			arket value of all assets at en	d of year	J Account	•		Cash	X Accr	ual			0-month terminatio	ıл
23	(fro		Part II, col (c), line 16)		اں لیےا Part I, colu	ther (spe			hansa l		under se	ction 507(b)(1)	(B), check here	▶∐
2013	_	rt I	Analysis of Revenue and	Expenses		T					(-) (-)	ata d aat	(d) Disbursemen	
	<u>. u</u>		(The total of amounts in column necessarily equal the amounts	ns (b), (c), and	(d) may not) Revenue a enses per l			vestment ome		justed net come	for charitable purpo (cash basis only	oses
₽~ _		1	Contributions, gifts, grants,					0.		_	 		(00000 0711)	,
AUG		2	Check X If the foundation is	s not required to a										_
A		3	Interest on savings and temporal cash investments	гу										
G		4	Dividends and interest from	securities										
Z			Gross rents											
A	ł	_	Net rental income or (loss)			<u> </u>			-		<u> </u>			
SCANNED	ne	oa h	Net gain or (loss) from sale of ass Gross sales price for all	sets not on lin	e 10			-			_			
U3	Revenue	7	assets on line 6a Capital gain net income (from Pai	urt IV. line 2)						0.				
	<u>۾</u>	8	Net short-term capital gain	,,										
		9	Income modifications					-						
	}	10a	Gross sales less returns and allowances											
			Less Cost of goods sold											
			Gross profit or (loss) Other income											
		11 12	Total. Add lines 1 through	11				0.		0.		0.		
	\neg	13	Compensation of officers, director		etc .			0.		0.		0.		0.
		14	Other employee salaries and											
		15	Pension plans, employee be	enefits										
	Se		Legal fees											
	per		Accounting fees									_		
	Û		Other professional fees							RECE	IVED			
	=	17 18	Interest Taxes						<u> </u>			78		
	ist	19	Depreciation and depletion						3	JUL 2	5 2013	S		
	盲	20	Occupancy						A A	<u> </u>		내		
	P	21	Travel, conferences, and me	etings			•			CGDE	N. UT			
	10	22	Printing and publications							900				
	<u>g</u>	23	Other expenses											
	Operating	24	Total operating and admini							•				_
	ŏ.	O E	expenses Add lines 13 thro	-	·			0.		0.		0.		0.
	- 13		Contributions, gifts, grants p Total expenses and disburs				-	0.						0.
	- [LU	Add lines 24 and 25	ociii Cillă.				0.		0.		0.		0.
_		27	Subtract line 26 from line 12					•	<u> </u>					<u> </u>
			Excess of revenue over expenses	-	ements :			0.				Ì		
			Net investment income (if ne							0.				
-	050	C	Adjusted net income (if nega	itive, enter -0-)							0.		

Fo	rm 99	90-PF (2012) DOLGIN FOUNDATION, INC.			6035390 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for and-of-year amounts only	Ce Sheets Attached schedules and amounts in the description Column should be for end-of-year amounts only Attached schedules and amounts in the description Column should be for end-of-year amounts only Attached schedules and amounts in the description Column should be for end-of-year amounts only Attached schedules and amounts in the description Column should be for end-of-year amounts only Attached schedules and amounts in the description Column should be for end-of-year amounts only		 _
Ė	1	t solution and a street and any state and any	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts 🕨			
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		·	
	12	Investments - mortgage loans			
	13	Investments - other		· · · · · · · · · · · · · · · · · · ·	
	14	Land, buildings, and equipment; basis			······································
	'	Less accumulated depreciation			
	15	Other assets (describe >)			
	13	Other describe			
	16	Total assets (to be completed by all filers)	0.	0.	0.
_	_	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
<u>ĕ</u> .	l	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			16
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Ë	21				
	22	Other liabilities (describe)			
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	20	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Š	1	Temporarily restricted			
Net Assets or Fund Balances	25	Permanently restricted			
펄	26				
Ē		•			
ъ	0.7	and complete lines 27 through 31		0	
əts	27	Capital stock, trust principal, or current funds	0.	0.	
155	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
χŢ	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
ž	30	Total net assets or fund balances	0.	0.	
		T - 11 - 11 - 1 - 1 - 1 - 1 - 1 - 1	_		
_	31	Total liabilities and net assets/fund balances	0.	0.	_
Р	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	0.
2	Ente	r amount from Part I, line 27a		2	0.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	0.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	0.
_					

	ribe the kind(s) of property sold (arehouse; or common stock, 200			P	How acquired - Purchase - Donation	(0	c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a								
b NO	NE							
C		-		_		+		
d e						+		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus () (g)
<u>a</u>								
<u> </u>					-			
<u>c </u>								
<u>. </u>				- +				
	ng gain in column (h) and owned	by the foundation	n on 12/31/69			(I) G	ains (Col. (h) gain	minus
(:) F M V on of 10/01/00	(j) Adjusted basis	(k) E	xcess of col. (I)			col (k	(), but not less that	1 -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69	over	col. (j), if any			L	osses (from col. (n))
a								
b	_							
C							·	
de								
<u> </u>	C If some along on	nton in Doubline	-	$\overline{}$				
Capital gain net income or (net ca	ipital loss) If (loss), enter	nter in Part I, line -0- in Part I, line	. 7 . 7		2			
Net short-term capital gain or (los	•			7				
If gain, also enter in Part I, line 8,		ana (o).		J				
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) f			الي	3			
as the foundation liable for the sec "Yes," the foundation does not qual			-	od?				Yes X N
Enter the appropriate amount in a	each column for each year; see th	e instructions be	fore making any e	ntries.				
(a) Base period years Calendar year (or tax year beginnii	ng in) Adjusted qualifying		Net value of no	(c) nchari			Dıstrıb (col. (b) dıvı	(d) ution ratio ided by col. (c))
2011		3,511.			$\frac{1}{2}, \frac{7}{2}$			2.03772
2010		1,175.			2,29			.51153
2009 2008		1,120. 1,015.			$\frac{2,29}{2,2}$.	.48759
2007		1,584.			2,18	39	-	.44694 .72361
					2,1	· ·		
Total of line 1, column (d)							2	4.20741
Average distribution ratio for the 5	5-year base period - divide the tot	al on line 2 by 5,	or by the number	of yea	ırs	Ī		
the foundation has been in exister	nce if less than 5 years						3	.84148
Enter the net value of noncharitab	le-use assets for 2012 from Part	X, line 5					4	
Multiply line 4 by line 3							5	0
Enter 1% of net investment incom	e (1% of Part I, line 27b)						6	0
Add lines 5 and 6							7	0
Enter qualifying distributions from	·						8	0
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, li	ne 1b, and comp	lete that part using	g a 1%	tax rate.			

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_	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see	instru	ction	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1				0.
	of Part i, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				0.
6	Credits/Payments					
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a		-			
b	Exempt foreign organizations - tax withheld at source		1			
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld		-			
	Total credits and payments. Add lines 6a through 6d	7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	T			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	. 9			_	0.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1			
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11				
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	ne in			Yes	No
	any political campaign?			1a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition))		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis					
	distributed by the foundation in connection with the activities			, ,		
C	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	<u> </u>				
	managers. ▶ \$ 0.			1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	·	X
	If "Yes," attach a detailed description of the activities				_	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	. or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	,		3	į	Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b	-	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	_		5	-	Х
	If "Yes," attach the statement required by General Instruction T				-	-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1 1		
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	ite law		1		
	remain in the governing instrument?			6	\mathbf{x}	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7		X
	If "Yes," complete Part II, col. (c), and Part XV					-
	Enter the states to which the foundation reports or with which it is registered (see instructions)				ŀ	
	NY					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			1 1		
	of each state as required by General Instruction G? If "No," attach explanation	N	1/A	86		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call		., 			·
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
	y and the state of		Fo	rm 990 -	PF (

Form 990-PF (2012) DOLGIN FOUNDATION, INC.			<u> 11-60353</u>	90 Page	6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	* **		es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Yo	es 🗓 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or				
the prevention of cruelty to children or animals?		Ye	es 🗓 No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	ın Regulatıons			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□	1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	uned			
expenditure responsibility for the grant?	J.	1/A 🔲 Ye	es No		
If "Yes," attach the statement required by Regulations section 53.494	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es 🔀 No	1 1	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X	_
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A	7b	_
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	anagers, Highly	y		
Paid Employees, and Contractors					_
1 List all officers, directors, trustees, foundation managers and their		T	(, ,)		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, othe	٩r
	to position	enter -0-)	compensation	allowances	_
	PRESIDENT				
101 RICHARDSON STREET					
BROOKLYN, NY	0.25	0.	0.	0	•
	TREASURER				
101 RICHARDSON STREET					
BROOKLYN, NY	0.25	0.	0.	0	•
			_		
	<u> </u>				_
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(n =		_
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, othe	ır
	devoted to position	(C) Compensation	and deferred compensation	allowances	'
NONE					
					_
					_
					_
					_
					_
					_
					_
		<u> </u>			
Total number of other employees paid over \$50,000					0
	_		Form	990-PF (2012	2)

Form <u>9</u> 90-PF (2		11-	<u>603539</u>	<u>0 Page 7</u>
Part VIII	Information About Officers, Directors, Trustees, Foundation Ma Paid.Employees, and Contractors (continued)	nagers, Highly		
3 Five highe	st-paid independent contractors for professional services. If none, enter "NONE."			
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N	ONE			
······				
Total number	of others receiving over \$50,000 for professional services		>	0
Part IX-A	Summary of Direct Charitable Activities			
List the foundanumber of org	tion's four largest direct charitable activities during the tax year. Include relevant statistical informa Inizations and other beneficiaries served, conferences convened, research papers produced, etc.	tion such as the	Exp	oenses
	/A			
			1	
2			}	
			1	
3			ł	
			{	
4				
D- + (V D				
Part IX-B	Summary of Program-Related Investments of largest program-related investments made by the foundation during the tax year on lines 1 and 2			
	$/\mathbf{A}$	<u> </u>	Am	nount
. <u>TA</u>	/ A			
2				
All other progra	ım-related investments. See instructions.			
·				
Fotal. Add line	s 1 through 3	<u> </u>		0 -

b Average of monthly cash balances c Far market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detai	Part X Minimum Investment Return (All dome	estic foundations must complete this part. Foreign four	ndations, see inst	ructions)
b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) c Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach deta	1 Fair market value of assets not used (or held for use) directly in	carrying out charitable, etc., purposes:		
to fair market value of all other assets d Total (add lines 1a, b, and c) read Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Minimum investment return. Enter 5% of line 5 Net value of noncharitable—use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable—use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Netritual Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on one complete this part.) 1 Minimum investment return from Part X, line 6 2 Tax on investment income for 2012 from Part VI, line 5 2 Tax on investment income for 2012 from Part VI, line 5 2 Income tax for 2012. (This does not include the tax from Part VI.) 2 Add lines 2 and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Qualifying Distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part I, column (d), line 26 b Program-related investments - total from Part I, column (d), line 26 c Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 5 A	a Average monthly fair market value of securities	Į.	1a	0.
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Acquisition investment return from Part X, line 6 Acquisition investment return from Part IX applicable applicable amount as aquisition to acquisition into a aquisition late acquisition into a aquisition late acquisition acquisition late acquisition acquisition acquisition late acquisition late acquisition acquisition late acqui	 Average of monthly cash balances 		1b	
e Reduction claimed for blockage or other factors reported on kines 1a and 1c (attach detailed explanation) 1	c Fair market value of all other assets		1c	
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 O., 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 6 O. 6 Minimum investment return. Enter 5% of line 5 6 O. 7 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 1 Minimum investment return from Part X, line 6 2 Tax on investment income for 2012 from Part VI, line 5 1 Income tax for 2012. (This does not include the tax from Part VI.) 2 Income tax for 2012. (This does not include the tax from Part VI.) 2 Income tax for 2012. (This does not include the tax from Part VI.) 2 Income tax for 2012. (This does not include the tax from Part VI.) 2 Income tax for 2012. (This does not include the tax from Part VI.) 2 Income tax for 2012. (This does not include the tax from Part VI.) 2 Income tax for 2012. (This does not include the tax from Part VI.) 2 Income tax for 2012. (This does not include the tax from Part VI.) 3 Inches 3 and 4 5 O. 6 Deduction from distributable amount (see instructions) 4 Qualifying Distributions (see instructions) 5 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, grifs, etc total from Part IX-B 1	d Total (add lines 1a, b, and c)		1d	0.
Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return from Part X, line 6 6 Destrict XI 7 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	e Reduction claimed for blockage or other factors reported on line	s 1a and		
3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable. Line 4 from line 3. Enter here and on Part V, line 4 5 O. 6 Minimum investment return. Enter 5% of line 5 6 O. 7 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here	1c (attach detailed explanation)	1e O.		
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 No. 6 Minimum investment return. Enter 5% of line 5 6 O. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 1 Minimum investment return from Part X, line 6 21 Tax on investment income for 2012 from Part VI, line 5 lincome tax for 2012. (This does not include the tax from Part VI.) 2 Add lines 2 and 2 blines 3 and 4 lines 3 and 4 li	2 Acquisition indebtedness applicable to line 1 assets		2	0.
Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 6	3 Subtract line 2 from line 1d		3	0.
Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here	4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3	3 (for greater amount, see instructions)	4	
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.) 1 Minimum investment return from Part X, line 6	5 Net value of noncharitable-use assets Subtract line 4 from line	e 3. Enter here and on Part V, line 4	5	0.
foreign organizations check here and on ot complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2012 from Part VI, line 5 b Income tax for 2012. (This does not include the tax from Part VI.) c Add lines 2a and 2b c Add lines 2a and 2b c Add lines 2a and 2b c Add lines 3 and 4 c Becoveries of amounts treated as qualifying distributions c Add lines 3 and 4 c Deduction from distributable amount (see instructions) c Add lines 3 and 4 c Deduction from distributable amount (see instructions) c Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 c Part XII Qualifying Distributions (see instructions) 1 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes a Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) c C Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 c Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b c Adjusted qualifying distributions. Subtract line 5 from line 4	6 Minimum investment return. Enter 5% of line 5		6	0.
2a Tax on investment income for 2012 from Part VI, line 5 b Income tax for 2012. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.4 Recoveries of amounts treated as qualifying distributions 4 4 0.4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.4 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1			d certain	
2a Tax on investment income for 2012 from Part VI, line 5 b Income tax for 2012. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.4 Recoveries of amounts treated as qualifying distributions 4 4 0.4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.4 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1	1 Minimum investment return from Part X, line 6		1	0.
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.4 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0.4 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 0.6 6 Adjusted qualifying distributions. Subtract line 5 from line 4	2a Tax on investment income for 2012 from Part VI, line 5	2a		
3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Octoor destributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Octoor Distributions (see instructions) Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Octoor Adjusted qualifying distributions. Subtract line 5 from line 4 6 Octoor Adjusted qualifying distributions. Subtract line 5 from line 4	b Income tax for 2012. (This does not include the tax from Part VI	.) <u>2b</u>		
3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Octoor destributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Octoor Distributions (see instructions) Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Octoor Adjusted qualifying distributions. Subtract line 5 from line 4 6 Octoor Adjusted qualifying distributions. Subtract line 5 from line 4	c Add lines 2a and 2b			0.
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 O. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b O. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4	3 Distributable amount before adjustments. Subtract line 2c from I	line 1	3	0.
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 O.a Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b O.a Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4	4 Recoveries of amounts treated as qualifying distributions		4	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4	5 Add lines 3 and 4		5	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4	6 Deduction from distributable amount (see instructions)		6	0.
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4	7 Distributable amount as adjusted. Subtract line 6 from line 5. Er	nter here and on Part XIII, line 1	7	0.
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 0 .	Part XII Qualifying Distributions (see Instructions	s)		
b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 1b O. Adjusted qualifying distributions Part IX-B 1b O. 4 Cambridge assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 2 3a 4 O. 6 O. Adjusted qualifying distributions. Subtract line 5 from line 4	1 Amounts paid (including administrative expenses) to accomplish	n charitable, etc., purposes:		
b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 1b O. Adjusted qualifying distributions Part IX-B 1b O. 4 Cambridge assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 2 3a 4 O. 6 O. Adjusted qualifying distributions. Subtract line 5 from line 4	a Expenses, contributions, gifts, etc total from Part I, column (d)), line 26	1a	0.
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3a 4 0. 5 0.	b Program-related investments - total from Part IX-B		1b	0.
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3a 4 0. 5 0.	2 Amounts paid to acquire assets used (or held for use) directly in	carrying out charitable, etc., purposes	2	
b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3b 0 0 0 0 0 0 0 0 0 0 0 0 0				
4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 4 0. 5 0.	a Suitability test (prior IRS approval required)		3a	
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 5 0 6 0	b Cash distribution test (attach the required schedule)		3b	
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 5 0 6 0	4 Qualifying distributions Add lines 1a through 3b. Enter here an	d on Part V, line 8, and Part XIII, line 4	4	0.
income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 5 0.				
6 Adjusted qualifying distributions. Subtract line 5 from line 4	· ·		5	0.
	6 Adjusted qualifying distributions. Subtract line 5 from line 4			0.
	Note. The amount on line 6 will be used in Part V, column (b), ir	subsequent years when calculating whether the foundation q	ualifies for the secti	

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:			_	
,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 1,477.				
b From 2008 901.				
c From 2009 1,005.				
d From 2010 1,060.				
e From 2011 3, 425.				
f Total of lines 3a through e	7,868.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$0.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,868.			
b Prior years' undistributed income. Subtract				-
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	4 455			
not applied on line 5 or line 7	1,477.			· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2013.	C 201			
Subtract lines 7 and 8 from line 6a	6,391.			
0 Analysis of line 9:				
a Excess from 2008 901. b Excess from 2009 1,005.				
d Excess from 2011 3,425. e Excess from 2012				
6 FV0099 11 0111 50 15				

	FOUNDATION,			11-60.	35390 Page 1
Part XIV Private Operating F	oundations (see ins	tructions and Part V	Il A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of th	ne ruling	▶ ∟		
b Check box to indicate whether the found	dation is a private operation	g foundation described		4942(j)(3) or494	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	,				
d Amounts included in line 2c not					
used directly for active conduct of			:		
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					· · · · · · · · · · · · · · · · · · ·
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Complet	e this part only	if the foundation	n had \$5,000 or mo	re in assets
at any time during t	he year-see instru	uctions.)			
1 Information Regarding Foundatio	_			_	
a List any managers of the foundation who	o have contributed more th	nan 2% of the total con	tributions received by the	foundation before the close	e of any tax
year (but only if they have contributed m	iore than \$5,000). (See se	ction 507(d)(2).)			
b List any managers of the foundation who	o own 10% or more of the	stock of a corporation	(or an equally large port	on of the ownership of a pai	tnership or
other entity) of which the foundation has	a 10% or greater interest				
		···			
2 Information Regarding Contributi					
Check here 🕨 🗶 if the foundation o	nly makes contributions to	preselected charitable	organizations and does	not accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc.				omplete items 2a, b, c, and	d
a The name, address, and telephone number	per or e-mail of the person	to whom applications	should be addressed:		
N/A					
b The form in which applications should b	e submitted and information	on and materials they s	hould include:		
N/A					
c Any submission deadlines:					
N/A					
d Any restrictions or limitations on awards	, such as by geographical	areas, charitable fields	, kinds of institutions, or	other factors:	-
N/A					
222601 12 DE 12					000 DE

11-6035390 Form 990-PF (2012) DOLGIN FOUNDATION, INC. Page 11 Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of recipient Name and address (home or business) a Paid during the year NONE ▶ 3a 0. **b** Approved for future payment NONE

> **▶** 3b Form **990-PF** (2012)

Total

nter gross amounts unless otherwise indicated	Unrelated b	usiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code		code	Alliount	
a					
b					
c					
d			\bot		
e					
f		·			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
Interest on savings and temporary cash	1				
investments					
Dividends and interest from securities					
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			 		
3 Gain or (loss) from sales of assets other					
than inventory					
Net income or (loss) from special events			+		
Gross profit or (loss) from sales of inventory			+		
Other revenue:					
ab	·				
c			+-+		
d					
е					<u> </u>
2 Subtotal. Add columns (b), (d), and (e)		().	0.	
B Total. Add line 12, columns (b), (d), and (e)			<u></u>		(
See worksheet in line 13 instructions to verify calculations.)					
	a the Asses	mliahmant -f	France D		
Part XVI-B Relationship of Activities t	o ine Accom	ipiisnment of	⊏xempt P	urposes	
Line No Explain below how each activity for which inco	me is reported in c	olumn (e) of Part XV	I-A contributed	I importantly to the accomi	olishment of
the foundation's exempt purposes (other than					

Tille No	the foundation's exempt purposes (other than by providing funds for such purposes).
 _	N/A

orm 990-PF		N FOUNDATION,		11-603		Pag	ge 13
Part XVI	Information Re Exempt Organ		and Transactions a	nd Relationships With Noncha	aritable		
1 Did the	organization directly or indir	rectly engage in any of the follow	ing with any other organization	n described in section 501(c) of	Y	es	No
the Cod	de (other than section 501(c))(3) organizations) or in section 5	527, relating to political organia	zations?			
a Transfe	ers from the reporting founda	ation to a noncharitable exempt o	organization of:				
(1) Ca	sh				1a(1)		_X_
(2) Oth	her assets				1a(2)		<u>_X</u>
b Other tr	ransactions;						
(1) Sa	les of assets to a noncharital	ble exempt organization			1b(1)		<u>X</u>
(2) Pu	rchases of assets from a nor	ncharitable exempt organization			1b(2)		<u> </u>
(3) Re	ntal of facilities, equipment, (or other assets			1b(3)		_X_
(4) Re	imbursement arrangements				1b(4)		_X_
(5) Lo	ans or loan guarantees				1b(5)		<u> </u>
(6) Pe	rformance of services or me	mbership or fundraising solicitat	ions		1b(6)		X
-	. , , .	ılıng lısts, other assets, or paid ei	• •		1c		<u>X</u> _
				rays show the fair market value of the goods,		s,	
				e in any transaction or sharing arrangement,	show in		
	· · · — — — — — — — — — — — — — — — — —	other assets, or services received		T			
(a) Line no	(b) Amount involved	(c) Name of noncharitab	ole exempt organization	(d) Description of transfers, transactions, and	sharing arran	gemer	ıts
	-	N/A					
			· · · · · · · · · · · · · · · · · · ·				
			 				
	<u> </u>						
			_				
		<u> </u>					
		<u> </u>					
	·						
2a Is the fo	oundation directly or indirect	lly affiliated with, or related to, on	e or more tax-exempt organiza	ations described			
		than section 501(c)(3)) or in sec	ction 527?	L	Yes	X] No
b If "Yes,"	complete the following sche						
	(a) Name of orga	anization	(b) Type of organization	(c) Description of relations	ship		
	N/A						
	·			· · · · · · · · · · · · · · · · · · ·			
	der penalties of perjury, I declare t I belief, it is true, correct, and com	hat I have examined this return, includ	ing accompanying schedules and si an taxpayer) is based on all informa	tatements, and to the best of my knowledge tition of which preparer has any knowledge rel	ay the IRS disc	cuss th	าเร
Oigii L		prote a special control of		sh	turn with the pr lown below (se		
Here			7/19/13	PRESIDENT	X Yes		No
Sı	gnature of officer or trustee	1	Date	Title			
	Print/Type preparer s nai	me \ Preparer's		Date Check If PTIN			
D - : -I		$\langle \ \rangle$		JUL 16 2013 elf- employed			
Paid	BRADLEY EC	- 11-/-			08460		
Prepare		ks paneth & S	RON-LLP	Firm's EIN ► 11-3	51884	2	
Use Only	·						
		FROEHLICH FARM					
	WOO	<u>ODBURY, NY 1179</u>	97	Phone no. 516 –	992-59	<u>90(</u>	<u>) </u>

(Rev January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form 8868 (Rev 1-2013)

Internal Revenue Service		▶ File a sepa	arate appl	lication for each return.		1	
• If you are filing for an Automatic 3-Month Extension, comple			te only Pa	art Land check this box		>	\mathbf{x}
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)							
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868							
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation							
required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension							
of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain							
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,							
visit www.irs gov/efile and click on e-file for Charities & Nonprofits							
Part 1 Automatic 3-Month Extension of Time. Only submit original (no copies needed):							
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete							
Part I only							
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time							
to file income tax returns.							
Type or	or Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or		
print	Traine of exempt organization of other mer, see instructions.				i i		
•	DOLGIN FOUNDATION, INC.				11-6035390		
File by the due date for					Social security number (SSN)		
filing your	" 101 RICHARDSON STREET						
instruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions						
BROOKLYN, NY 11211							
Enter the Return code for the return that this application is for (file a separate application for each return)							
Application			Return	Application			Return
Is For			Code	Is For	1		Code
Form 990 or Form 990-EZ			01	Form 990-T (corporation)			07
Form 990-BL			02	Form 1041-A			08
Form 4720 (individual)			03	Form 4720	09		
Form 990-PF			04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)			05	Form 6069			11
Form 990-T (trust other than above)			06	Form 8870			12
KALMON DOLGIN							
• The books are in the care of ▶ 101 RICHARDSON STREET - BROOKLYN, NY 11211							
Telephone No ► (718) 338-7700 FAX No ►							
If the organization does not have an office or place of business in the United States, check this box							
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for							
1 I request an automatic 3-month (6 months for a corporation required to file Form 990 T) extension of time until							
AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension							
is for the organization's return for.							
	► X calendar year 2012 or						
•	tax year beginning, and ending						
, and ording							
2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return							
_ 「	Change in accounting period						
_		g paa.					
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	nonrefundable credits. See instructions.					\$	0.
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	estimated tax payments made. Include any prior year overpayment allowed as a credit.					S	0.
	Balance due, Subtract line 3b from line 3a Include your payment with this form, if required,				3b		
		ronic Federal Tax Payment System).	•	• • •	3c	\$	0.
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions							

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.