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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation Seidman Family Foundation		A Employer identification number 13-6098204	
Number and street (or P O box number if mail is not delivered to street address) PO Box 282		B Telephone number (see instructions) (303) 621-2796	
City or town, state, and ZIP code Wagon Mound, NM 87752		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,256,488		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	112,414	112,414		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-35,568			
	b Gross sales price for all assets on line 6a _____ 1,802,429				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	16,616	16,616		
	12 Total. Add lines 1 through 11	93,462	129,030		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	35,053	35,053		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,768	2,868		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	6,705			6,705
	22 Printing and publications				
	23 Other expenses (attach schedule)	24,552	476		24,076
	24 Total operating and administrative expenses. Add lines 13 through 23	70,078	38,397		30,781
	25 Contributions, gifts, grants paid	124,000			124,000
	26 Total expenses and disbursements. Add lines 24 and 25	194,078	38,397		154,781
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-100,616			
	b Net investment income (if negative, enter -0-)		90,633		
c Adjusted net income (if negative, enter -0-)					

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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	160,972	429,268	429,268
	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 (attach schedule) (see page 15 of the 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			
	10a	Investments—U S and state government obligations (attach schedule)	358,842	347,965	349,934
	b	Investments—corporate stock (attach schedule)	4,664,870 	3,125,175	3,272,080
	c	Investments—corporate bonds (attach schedule).	49,968 	100,005	100,000
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		 1,131,623	1,105,206
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,234,652	5,134,036	5,256,488
	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)			
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,234,652	5,134,036	
Net Assets or Fund Balances	30	Total net assets or fund balances (see page 17 of the instructions)	5,234,652	5,134,036	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,234,652	5,134,036	

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	5,234,652
2	Enter amount from Part I, line 27a	2	-100,616
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,134,036
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	5,134,036

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)
1 a Publicly-traded Securities				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,802,429		1,837,997	-35,568
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-35,568
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-35,568
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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 page 18 of 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	330,770	5,372,752	000 061564
2010	309,953	5,105,308	000 060712
2009	256,738	5,037,864	000 050962
2008	285,630	6,224,792	000 045886
2007	341,200	6,699,264	000 050931

2 Total of line 1, column (d).	2	000 270055
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	000 054011
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	5,073,216
5 Multiply line 4 by line 3.	5	274,009
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	906
7 Add lines 5 and 6.	7	274,915
8 Enter qualifying distributions from Part XII, line 4.	8	154,781

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	1,813
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	
3		Add lines 1 and 2.		3	1,813
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,813
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	23,046	
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	23,046
8		Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	21,233
11		Enter the amount of line 10 to be Credited to 2013 estimated tax 1,900	Refunded	11	19,333

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of Seidman Family Foundation Telephone no (303) 621-2796 Located at PO Box 282 Wagon Mound NM ZIP +4 87752			
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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
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			
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		
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?			
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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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

7a

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

Yes

No

b

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

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (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 Additional Data Table				

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

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

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 page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,721,380
b	Average of monthly cash balances.	1b	343,802
c	Fair market value of all other assets (see instructions).	1c	1,085,291
d	Total (add lines 1a, b, and c).	1d	5,150,473
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,150,473
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	77,257
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,073,216
6	Minimum investment return. Enter 5% of line 5.	6	253,661

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	253,661
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,813
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,813
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	251,848
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	251,848
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	251,848

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 .	1a	154,781
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	154,781
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	154,781
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				251,848
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				21,357
e From 2011.				105,092
f Total of lines 3a through e.	126,449			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 154,781				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				154,781
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	97,067			97,067
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	29,382			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
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) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	29,382			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				29,382
e Excess from 2012. . . .				

Part XIV

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

Supplementary Information (Complete this part only if the organization 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

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	124,000
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	112,414	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	-35,568	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a K-1 Inc/Loss			14	551	
b	RIC Income			14	16,065	
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				93,462	
13	Total. Add line 12, columns (b), (d), and (e).					93,462

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.		
	*****	2013-11-12	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	Jeffrey D Haskell	Jeffrey D Haskell	2013-11-12		
	Firm's name ☐	Foundation Source		Firm's EIN ☐	
		One Hollow Lane Suite 212			
	Firm's address ☐	Lake Success, NY 11042		Phone no (800) 839-1754	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Tracy S Hephner	Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
B Thomas Seidman	Vice Chair / Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Nancy C Seidman	Sec / Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Sarah Seidman	Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Jane R Volock	Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				
Margaret Williams	Treas / Trustee 001 00	0		
PO Box 282 Wagon Mound, NM 87752				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALSO FOR GAY YOUTH INC 1470 BLVD OF THE ARTS SARASOTA,FL 34236	N/A	509a1	General Unrestricted	500
AMERICAN CANCER SOCIETY 2970 UNIVERSITY PKWY STE 104 SARASOTA,FL 34243	N/A	509a1	Charitable Event	500
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD ST ALEXANDRIA,VA 22311	N/A	509a1	Charitable Event	500
AMERICAN NATIONAL RED CROSS PO BOX 97089 WASHINGTON,DC 20090	N/A	509a1	General Unrestricted	500
BATTERED WOMEN'S SERVICES & SHELTER INC PO BOX 652 BARRE,VT 05641	N/A	509a1	General Unrestricted	500
BE A LEADER FOUNDATION 6850 N CENTRAL AVE PHOENIX,AZ 85012	N/A	509a1	General Unrestricted	500
BEARTOOTH HOSPITAL & HEALTH CENTER FDN PO BOX 1290 RED LODGE,MT 59068	N/A	509a1	James and Juanita Kane Scholarship Fund	1,000
BEARTOOTH RECREATIONAL TRAILS ASSOC PO BOX 1872 RED LODGE,MT 59068	N/A	509a2	General Unrestricted	500
BILLINGS FOOD BANK INC 2112 4TH AVE N BILLINGS,MT 59101	N/A	509a1	General Unrestricted	500
BOOKS FOR AMERICA INC 1417 22ND ST NW WASHINGTON,DC 20037	N/A	509a1	General Unrestricted	200
BOULDER VALLEY SCHOOL DISTRICT 6600 E ARAPAHOE RD BOULDER,CO 80303	N/A	509a1	Kohl Elementary - Build Paved Pathway for Handicapped Children	500
BOYS & GIRLS CLUB OF RED LODGE & THE BEARTOOTH FRONT INC PO BOX 11 RED LODGE,MT 59068	N/A	509a2	General Unrestricted	1,000
BRANDON BALLET INC PO BOX 1291 BRANDON,FL 33509	N/A	509a2	General Unrestricted	500
CALIFORNIA STATE SUMMER SCHOOL ARTS FOUNDATION 10960 WILSHIRE BLVD STE 700 LOS ANGELES,CA 90024	N/A	509a3	General Unrestricted	500
CARBON COUNTY COMMUNITY FOOD BANK PO BOX 665 RED LODGE,MT 59068	N/A	509a1	General Unrestricted	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL VT ADULT BASIC EDUCATION INC 46 WASHINGTON ST STE 100 BARRE,VT 05641	N/A	509a1	General Unrestricted	1,000
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE,CA 92866	N/A	509a1	General Unrestricted	500
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY 4250 CHEYENNE MT ZOO RD COLORADO SPRINGS,CO 80906	N/A	509a2	General Unrestricted	1,000
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD LOS ANGELES,CA 90027	N/A	509a1	General Unrestricted	1,000
CHILDS PLAY 123 NW 36TH ST STE 210 SEATTLE,WA 98107	N/A	509a1	General Unrestricted	1,000
CIBOLA HIGH SCHOOL 1510 ELLISON DR NW ALBUQUERQUE,NM 87114	N/A	509a1	Bowling Team Program	5,000
COLORADO 4H FOUNDATION INC 4040 CAMPUS DELIVERY FORT COLLINS,CO 80523	N/A	509a1	Support of Elbert County 4H, for Beef for Cowboy Up	1,000
COLUMBIA UNIVERSITY GRADUATE SCHOOL OF JOURNALISM 2950 BROADWAY MC 3800 NEW YORK,NY 10027	N/A	509a1	General Unrestricted	1,000
COMMUNITY FOUNDATION OF SARASOTA COUNTY INC 2635 FRUITVILLE RD SARASOTA,FL 34237	N/A	509a1	Diane McFarlin Season of Sharing Endowment Fund	250
COWBOY UP IN KIOWA PO BOX 779 KIOWA,CO 80117	N/A	509a2	General Unrestricted	3,500
DANCING CLASSROOMS NEW MEXICO 11024 MNTGMRY BLVD NE PMB 121 ALBUQUERQUE,NM 87111	N/A	509a1	General Unrestricted	750
DARE TO CARE INC PO BOX 35458 LOUISVILLE,KY 40232	N/A	509a1	General Unrestricted	1,000
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER,CO 80231	N/A	509a2	Harmony Equine Center	250
DOMESTIC AND SEXUAL VIOLENCE SERVICES OF CARBON COUNTY PO BOX 314 RED LODGE,MT 59068	N/A	509a1	General Unrestricted	500
ELBERT COUNTY COALITION FOR OUTREACH PO BOX 672 KIOWA,CO 80117	N/A	509a1	General Unrestricted	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH HIGH SCHOOL PO BOX 660 ELIZABETH,CO 80107	N/A	509a1	High School Rodeo Team	1,500
FAMILIES & YOUTH INC PO BOX 1868 LAS CRUCES,NM 88004	N/A	509a1	General Unrestricted	200
FINCA INTERNATIONAL INC 1101 14TH ST NW FL 11 WASHINGTON,DC 20005	N/A	509a1	General Unrestricted	1,000
FOODSHARE INC 4156 SOUTHBANK RD OXNARD,CA 93036	N/A	509a1	General Unrestricted	200
FRACTURED ATLAS - SARASOTA MANATEE DANCE ALLIANCE 248 W 35TH ST 10TH FL NEW YORK,NY 10001	N/A	509a2	General Unrestricted	1,000
FRIENDS OF AGOURA HILLS LIBRARY 29901 LADYFACE CT AGOURA HILLS,CA 91301	N/A	509a1	General Unrestricted	125
FRIENDS OF MONTANA PBS INC PO BOX 10715 BOZEMAN,MT 59719	N/A	509a1	General Unrestricted	1,000
FRIENDS OF NORTH BRANCH NATURE CENTER INC 713 ELM ST MONTPELIER,VT 05602	N/A	509a1	General Unrestricted	500
FRIENDS OF PUBLIC RADIO INC 1500 UNIVERSITY DR BILLINGS,MT 59101	N/A	509a1	General Unrestricted	1,000
FUZION DANCE ARTISTS INC 705 49TH ST E BRADENTON,FL 34208	N/A	509a1	General Unrestricted	1,000
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 342 N SAN FRNAND RD LOS ANGELES,CA 90031	N/A	509a1	General Unrestricted	200
GOVERNORS INSTITUTES OF VERMONT PO BOX 7 RANDOLPH,VT 05060	N/A	509a1	General Unrestricted	1,000
GOVERNORS INSTITUTES OF VERMONT PO BOX 7 RANDOLPH,VT 05060	N/A	509a1	Governors Institute on the Arts	1,000
GREEN MOUNTAIN UNITED WAY 963 PAINE TPKE N STE 2 BERLIN,VT 05602	N/A	509a2	General Unrestricted	2,000
HEAD START INC 615 N 19TH ST BILLINGS,MT 59101	N/A	509a1	Carbon and Yellowstone Counties	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORSE CARE PROGRAM 5178 S ELK RIDGE RD EVERGREEN,CO 80439	N/A	509a1	Colorado Horsecare Foodbank Program	500
HUMANE FARM ANIMAL CARE PO BOX 727 HERNDON,VA 20172	N/A	509a1	General Unrestricted	1,000
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD STE 102 OCEANSIDE,CA 92057	N/A	509a1	General Unrestricted	500
INNER-CITY FILMMAKERS 3000 OLYMPIC BLVD SANTA MONICA,CA 90404	N/A	509a1	General Unrestricted	3,000
INTERMOUNTAIN PLANNED PARENTHOOD INC 2525 4TH AVE N STE 201 BILLINGS,MT 59101	N/A	509a1	General Unrestricted	500
INTERNATIONAL CAMPAIGN FOR TIBET 1825 JEFFERSON PL NW WASHINGTON,DC 20036	N/A	509a2	General Unrestricted	1,000
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVE NATIONAL CITY,CA 91950	N/A	509a1	La Semilla de La Vida A C	600
IOLA FOUNDATION 8315 BEVERLY BLVD STE 101 LOS ANGELES,CA 90048	N/A	509a1	General Unrestricted	500
JESTER & PHARLEY PHUND PO BOX 817 PLS VRDS EST,CA 90274	N/A	509a1	General Unrestricted	3,000
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD 7TH FL LOS ANGELES,CA 90010	N/A	509a1	General Unrestricted	500
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA,CA 90405	N/A	509a1	General Unrestricted	100
KELLOGG HUBBARD LIBRARY 135 MAIN ST MONTPELIER,VT 05602	N/A	509a1	General Unrestricted	2,000
LAP DOG RESCUE OF NEW MEXICO PO BOX 1316 TIJERAS,NM 87059	N/A	509a2	General Unrestricted	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC - MICHIGAN CHAPTER 1421 E 12 MILE RD BLDG A MADISON HEIGHTS,MI 48071	N/A	509a1	General Unrestricted	2,000
LODESTAR DOG RANCH INC 124 GUTIERREZ CANYON RD TIJERAS,NM 87059	N/A	509a1	General Unrestricted	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOST NATION THEATER INC 39 MAIN ST CITY HALL MONTPELIER,VT 05602	N/A	509a1	General Unrestricted	750
MENTAL HEALTH COMMUNITY CENTER INC 240B S TUTTLE AVE SARASOTA,FL 34237	N/A	509a1	General Unrestricted	1,000
MOVING ETHOS INC 1734 BAHIA VISTA ST SARASOTA,FL 34239	N/A	509a1	General Unrestricted	1,000
NATIONAL ALLIANCE ON MENTAL ILLNESS - SAN FERNANDO VALLEY 14545 SHERMAN CIR VAN NUYS,CA 91405	N/A	509a1	General Unrestricted	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3540 PAN AMERICAN FREEWAY STE F ALBUQUERQUE,NM 87107	N/A	509a1	Charitable Event	500
NEW HARVEST CHURCH 300 W ARCH ST FLEETWOOD,PA 19522	N/A	509a1	Charitable Event	750
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27TH ST STE A BILLINGS,MT 59101	N/A	509a2	General Unrestricted	500
OPERATION SHOEBOX 8360 E HWY 25 BELLEVIEW,FL 34420	N/A	509a1	General Unrestricted	500
OPERATION SMILE INC 6435 TIDEWATER DR NORFOLK,VA 23509	N/A	509a1	General Unrestricted	500
OUTRIGHT VERMONT PO BOX 5235 BURLINGTON,VT 05402	N/A	509a1	General Unrestricted	1,000
PASADENA EDUCATION NETWORK 3579 E FOOTHILL BLVD PASADENA,CA 91107	N/A	509a1	Go Public Project	250
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER 1611 TELEGRAPH AVE STE 1200 OAKLAND,CA 94612	N/A	509a1	General Unrestricted	500
PINE BUSH CENTRAL SCHOOL DISTRICT PO BOX 700 PINE BUSH,NY 12566	N/A	509a1	Crispell Middle School Library/Media Center	750
PINE BUSH CENTRAL SCHOOL DISTRICT PO BOX 700 PINE BUSH,NY 12566	N/A	509a1	Freshman Baseball Team	500
PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND 128 LAKESIDE AVE STE 301 BURLINGTON,VT 05401	N/A	509a1	Vermont PP	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANTING HOPE INC PO BOX 56 MONTPELIER,VT 05601	N/A	509a1	General Unrestricted	750
RED LODGE AREA COMMUNITY FOUNDATION PO BOX 1871 RED LODGE,MT 59068	N/A	509a1	Bridge Food Bank, Carbon Cnty Resrce Council, Red Lodge Area Dollars, Teacher Awrds Genl Endowmt	3,000
RED LODGE MUSIC FESTIVAL 1925 GRAND AVE STE 102B BILLINGS,MT 59102	N/A	509a2	Scholarship Fund for Children to Participate in Festival	1,000
RED LODGE VOLUNTEER FIREFIGHTERS ASSOCIATION INC PO BOX 845 RED LODGE,MT 59068	N/A	509a1	General Unrestricted	500
REIN IN CANCER FOUNDATION 13181 US HWY 177 BYARS,OK 74831	N/A	509a1	General Unrestricted	500
ROBERTS COMMUNITY FOUNDATION INC PO BOX 284 ROBERTS,MT 59070	N/A	509a1	Roberts Parents for the Performing Arts Program	2,000
SARASOTA BALLET OF FLORIDA INC 5555 N TAMIAMI TRL SARASOTA,FL 34243	N/A	509a2	General Unrestricted	3,000
SARASOTA DANCE FESTIVAL INC PO BOX 3862 SARASOTA,FL 34230	N/A	509a1	General Unrestricted	2,000
SARASOTA FILM FESTIVAL INC 332 COCOANUT AVE SARASOTA,FL 34236	N/A	509a1	General Unrestricted	1,000
SARASOTA SAILOR CIRCUS FOUNDATION INC PO BOX 53202 SARASOTA,FL 34232	N/A	509a1	General Unrestricted	1,000
SCHOOL ON WHEELS INC PO BOX 23371 VENTURA,CA 93002	N/A	509a1	General Unrestricted	500
SEED2NEED PO BOX 874 CORRALES,NM 87048	N/A	509a1	General Unrestricted	1,250
STUDIO PLACE ARTS INCORPORATED 201 N MAIN ST BARRE,VT 05641	N/A	509a1	General Unrestricted	1,000
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FWY STE 250 DALLAS,TX 75244	N/A	509a1	General Unrestricted	1,000
THE BRIDGE CHURCH PO BOX 422 HAMBURG,PA 19526	N/A	509a1	Single Mothers Group	750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UCLA FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90024	N/A	509a1	Design For Sharing Program	500
THOUSAND OAKS LIBRARY FOUNDATION 1401 E JANSS RD THOUSAND OAKS, CA 91362	N/A	509a1	General Unrestricted	125
THYCA THYROID CANCER SURVIVORS ASSOCIATION INC PO BOX 1360 GERMANTOWN, MD 20875	N/A	509a1	General Unrestricted	750
TROUT UNLIMITED INC 1300 N 17TH ST STE 500 ARLINGTON, VA 22209	N/A	509a1	Clean Up the Urban Portion of S Platte River	250
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFC HANOVER, NH 03755	N/A	509a1	Class of 1971 Giving Campaign	500
UNIDOSNOWINC PO BOX 3131 SARASOTA, FL 34230	N/A	509a1	General Unrestricted	2,000
USA DANCE INC - WHITE SANDS CHAPTER 6012 5405 18TH COURT W BRADENTON, FL 34207	N/A	509a2	Education Scholarship Fund	1,000
VERMONT COMMUNITY FOUNDATION PO BOX 30 MIDDLEBURY, VT 05753	N/A	509a1	General Unrestricted	2,000
VERMONT FOODBANK 33 PARKER RD BARRE, VT 05641	N/A	509a1	General Unrestricted	1,000
VERMONT HUMANITIES COUNCIL 11 LOOMIS ST MONTPELIER, VT 05602	N/A	509a1	General Unrestricted	500
VERMONT LAND TRUST INC 8 BAILEY AVE MONTPELIER, VT 05602	N/A	509a2	General Unrestricted	1,000
VERMONT PUBLIC RADIO 365 TROY AVE COLCHESTER, VT 05446	N/A	509a1	General Unrestricted	500
VERMONT STUDIO CENTER INC PO BOX 613 JOHNSON, VT 05656	N/A	509a1	General Unrestricted	2,500
WASHINGTON CAMPUS INC 1150 18TH ST NW STE 400 WASHINGTON, DC 20036	N/A	509a1	General Unrestricted	20,000
WEST COAST CIVIC BALLET INC 1370-O BLVD OF THE ARTS SARASOTA, FL 34236	N/A	509a1	General Unrestricted	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTCOAST THEATRE TROUPE OF FLORIDA INC PO BOX 1086 SARASOTA,FL 34230	N/A	509a1	General Unrestricted	1,000
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE,FL 32256	N/A	509a1	General Unrestricted	1,000
Total  3a				124,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 12000057

Software Version: 12.19.1011.1

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Publicly-traded Securities					1,802,429	1,837,997			-35,568	

TY 2012 General Explanation Attachment

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 12000057

Software Version: 12.19.1011.1

**TY 2012 Investments Corporate
Bonds Schedule**

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 12000057

Software Version: 12.19.1011.1

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CALVERT SOCIAL INVT FNDTN 0.50 06/15/2013	100,005	100,000

TY 2012 Investments Corporate
Stock Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Software ID: 12000057

Software Version: 12.19.1011.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
228 shares of 3M CO	21,398	21,170
392 shares of ACORDA THERAPEUTICS, INC.	10,555	9,745
444 shares of ADOBE SYSTEMS, INC.	13,544	16,730
151 shares of AEGERION PHARMACEUTICALS INC	2,605	3,832
154 shares of AGILENT TECHNOLOGIES INC	6,039	6,305
2800 shares of AIA GROUP	10,840	10,808
11175 shares of ALLIANZ FIXED INCOME SHARES SERIES C	147,581	150,863
13000 shares of ALLIANZ FIXED INCOMESHARES SERIES M	138,057	145,860
925 shares of ALLIANZ SE ADR	11,236	12,784
433 shares of ALNYLAM PHARMACEUTICALS, INC	6,224	7,902
1052 shares of ALTERA CORPORATION	39,655	36,178
51 shares of AMAZON COM	9,674	12,794
56 shares of AMER SCI ENGINEERING INC	4,960	3,652
400 shares of AMERICAN CAPITAL AGENCY CORP.	12,028	11,560
361 shares of AMERICAN EXPRESS CO	19,520	20,750
53 shares of AMERICAN STATES WATER CO	1,799	2,543
240 shares of ANALOG DEVICES INC.	9,804	10,094
685 shares of ANNALY MTG MGMT INC. COM	12,031	9,617
161 shares of APOGEE ENTERPRISES, INC.	2,146	3,859
213 shares of ARCELOR MITTAL	4,252	3,721
528 shares of ASAHI GLASS ADR	6,608	3,849
62 shares of ASML HOLDING NV NY REG SHS	4,213	3,992
186 shares of ATLAS COPCO AB A SHS ADR	4,293	5,182
1073 shares of ATMEL CORPORATION	9,302	7,028
325 shares of AUSTRALIA N Z ADS	7,024	8,567
223 shares of AVAGO TECHNOLOGIES LIMITED	7,408	7,058
145 shares of AVERY DENNISON CORP	6,080	5,063
260 shares of AXA ADS	3,586	4,737
153 shares of BANK OF HAWAII CORP	7,216	6,740
558 shares of BARCLAYS PLC ADR	8,117	9,665

Name of Stock	End of Year Book Value	End of Year Fair Market Value
78 shares of BASF AG SPONS ADR	6,624	7,410
133 shares of BAXTER INTERNATIONAL INC.	7,353	8,866
80 shares of BAYER A G SPONSORED ADR	5,386	7,674
589 shares of BBCN	6,569	6,815
250 shares of BECTON DICKINSON CO	21,720	19,548
1254 shares of BG GROUP PLC ADS	26,994	20,954
93 shares of BIO RAD LABS INC CL A	10,122	9,770
91 shares of BIOMED RLTY TR INC	1,761	1,759
111 shares of BLACKBAUD INC	3,153	2,534
68 shares of BLACKROCK INC	12,255	14,056
365 shares of BNP PARIBAS SPONS ADR	9,451	10,662
213 shares of BORG WARNER INC.	13,178	15,255
1065 shares of BOSTON SCIENTIFIC	7,272	6,102
124 shares of BOTTOMLINE TECHNOLOGIES, INC.	3,065	3,272
375 shares of BRANDYWINE RLTY TR	4,546	4,571
23 shares of BRITISH AMERICAN TOBACCO PLC	2,009	2,329
415 shares of BROADRIDGE FINANCIAL SOLUTIONS	9,394	9,495
678 shares of BRUKER CORPORATION	10,405	10,331
545 shares of CABLEVISION SYSTEMS CORP CL A	11,375	8,142
202 shares of CALGON CARBON CP	3,383	2,864
330 shares of CAMERON INTERNATIONAL CORP	16,837	18,632
189 shares of CANON INC.	8,055	7,411
102 shares of CANTEL MEDICAL CORPORATION	1,667	3,032
75 shares of CARBO CERAMICS INC	10,549	5,876
231 shares of CENTRICA PLC S/ADR	4,537	5,082
351 shares of CHINA CONSTRUCT UNSPON ADR	4,994	5,634
120 shares of CHUBB CORP	7,831	9,038
126 shares of CIELO SA ADR	3,397	3,635
268 shares of CIMAREX ENERGY CO	20,636	15,472
344 shares of CINEMARK HOLDINGS INC	7,061	8,937

Name of Stock	End of Year Book Value	End of Year Fair Market Value
131 shares of CLARCOR INC	5,627	6,259
95 shares of CLOROX CO	6,731	6,956
244 shares of CME GROUP, INC	13,827	12,363
26 shares of CNOOC LTD ADS	4,735	5,720
138 shares of COHEN STEERS INC	4,564	4,205
47 shares of COHERENT INC CAL	2,628	2,380
61 shares of COLUMBIA SPORTSWEAR CO.	3,436	3,255
267 shares of COMMERCIAL METALS	3,983	3,968
66 shares of COMMVAULT SYSTEMS, INC.	2,435	4,598
698 shares of COMPASS GROUP PLC ADR	7,606	8,362
62 shares of COMPUTER PROGRAMS AND SYSTEMS, INC	3,590	3,121
134 shares of CORESITE REALTY CORPORATION	3,573	3,706
70 shares of CORP OFFICE PPTY TR	2,369	1,749
340 shares of COVIDIEN LTD	18,662	19,632
297 shares of CREDIT SUISSE GROUP ADR	6,863	7,294
129 shares of CUBIST PHARMACEUTICALS, INC.	5,470	5,424
583 shares of DANAHER CORP	30,833	32,590
160 shares of DARLING INTERNATIONAL INC	2,765	2,566
114 shares of DAWSON GEOPHYSICAL COMPANY	2,488	3,007
131 shares of DIGITAL RLTY TR INC	9,567	8,894
180 shares of DIME COMMUNITY BANCSHARES INC	2,497	2,500
94 shares of DORMAN PRODUCTS INC COMMON STOCK	2,322	3,322
139 shares of DUKE ENERGY CO	7,792	8,868
230 shares of DUPONT FABROS TECHNOLOGY INC COM	5,645	5,557
248 shares of EAST WEST BANCORP, INC.	5,122	5,330
196 shares of ECOLAB INC	9,613	14,092
220 shares of ENDURANCE SPCLTY HLDGS LTD	9,351	8,732
313 shares of ENI S.P.A.	13,524	15,381
105 shares of ENTERGY CORP	7,254	6,694
683 shares of ERICSSON L M TEL CO	6,790	6,898

Name of Stock	End of Year Book Value	End of Year Fair Market Value
72 shares of ESCO TECH INC	2,670	2,694
228 shares of EXELON CORPORATION	9,329	6,781
241 shares of EXPERIAN GROUP LTD S/ADR	3,164	3,870
862 shares of FIAT INDUSTRIAL	10,594	9,335
145 shares of FINANCIAL ENGINES INC COM	3,225	4,022
275 shares of FIRST AMERICAN CORP	4,336	6,625
68 shares of FIRST FINANCIAL BANKSHARES, INC.	2,504	2,653
58 shares of FRANKLIN ELECTRIC CO., INC	3,282	3,598
159 shares of GDF SUEZ SP ADR	5,202	3,345
70 shares of GENESEE	4,036	5,326
158 shares of GENTHERM INC	2,600	2,101
140 shares of GENUINE PARTS COMPANY	8,025	8,901
52 shares of GEOSPACE TECHNOLOGIES CORP	2,308	4,621
84 shares of GILEAD SCIENCES INC	3,616	6,170
66 shares of GLAXOSMITHKLINE PLC	2,837	2,869
36 shares of GOOGLE INC CL A	18,767	25,466
115 shares of GRACE W.R. CO. DE	5,126	7,731
65 shares of GRAINGER W W INC.	9,590	13,154
200 shares of H.J. HEINZ COMPANY	10,482	11,536
180 shares of HAEMONETICS CP	6,042	7,351
250 shares of HASBRO INC	11,433	8,975
215 shares of HEALTH CARE PPTY INVS INC	7,955	9,709
160 shares of HEALTH CARE REIT INC.	8,293	9,806
115 shares of HEIDELBERGCEMENT	7,215	7,009
229 shares of HEIDRICKSTRUGGLES INTL	3,434	3,495
181 shares of HESS CORP	13,206	9,586
74 shares of HIBBETT SPORTS, INC.	2,800	3,900
145 shares of HITACHI LTD	8,921	8,545
276 shares of HONDA MOTOR CO LTD	8,602	10,195
379 shares of HSBC HLDGS PLC ADS	15,787	20,114

Name of Stock	End of Year Book Value	End of Year Fair Market Value
98 shares of HUB GROUP, INC.	3,547	3,293
705 shares of HUDSON CITY BANCORP INC COMMON	6,569	5,732
199 shares of HUNT J B	10,619	11,882
396 shares of HUTCHISON WHAMPOA LTD ADR	7,087	8,387
82 shares of ICU MEDICAL, INC.	3,707	4,996
146 shares of II VI INC	3,007	2,662
108 shares of INDEPENDENT BANK CORP	3,114	3,127
561 shares of INFINEON TECH ADS	3,873	4,533
584 shares of ING GROUP N V SPONSORED ADR	4,456	5,542
232 shares of INTERCONTINENTAL HOTELS GROUP PLC	5,141	6,454
168 shares of INTERCONTINETALEXCHANGE INC	22,079	20,800
76 shares of INTERDIGITAL COMMUNICATIONS CORP	3,466	3,123
72 shares of INTERTEK GROUP UNSP ADR	3,281	3,655
268 shares of INTESA SANPAOLO S/ADR	2,569	2,852
599 shares of INVESCO PLC	15,023	15,628
78 shares of IPG PHOTONICS CORP	3,421	5,199
158 shares of IROBOT CORPORATION	4,089	2,961
55 shares of ITC HOLDINGS CORP	4,291	4,230
113 shares of J2 GLOBAL INC	3,189	3,458
13579 shares of JP MORGAN INTERNATIOAL VALUE SMA FUND	176,696	159,688
346 shares of KAO CORP ADR	8,752	8,986
427 shares of KDDI CP UNSP ADR	6,799	7,524
169 shares of KELLOGG CO	8,398	9,439
508 shares of KONINKLIJKE DSM NV ADR	6,476	7,894
63 shares of KRATON PERFORMANCE POLYMERS INCCOM	1,413	1,514
28 shares of LANDAUR INC	1,621	1,714
68 shares of LIFE TIME FITNESS	2,802	3,346
68 shares of LINDSAY CORP	4,172	5,448
94 shares of LIQUIDITY SERVICES INC	1,852	3,841
127 shares of LUFKIN INDUSTRIES, INC.	9,001	7,383

Name of Stock	End of Year Book Value	End of Year Fair Market Value
277 shares of LUNDIN PETE AB ORD	6,489	6,537
106 shares of MT BANK CORP	7,820	10,438
191 shares of MAKITA CORP	8,422	8,872
163 shares of MARKETAXESS HOLDINGS, INC.	4,552	5,754
22 shares of MASTERCARD INC	6,237	10,808
275 shares of MATTELL INC.	7,277	10,071
213 shares of MCCORMICK CO	10,437	13,532
100 shares of MCKESSON CORP	8,480	9,696
126 shares of MENS WEARHOUSE	4,080	3,926
164 shares of MERIDIAN BIOSCIENCE INC.	3,662	3,321
28 shares of MICROSTRATEGY INCORPORATED	3,438	2,615
48 shares of MIDDLEBY CORPORATION	4,036	6,154
623 shares of MILLER HERMAN INC.	14,970	13,370
106 shares of MINERAL TECH INC	3,484	4,232
607 shares of MITSUBISHI TOKYO FIN	2,985	3,290
469 shares of MONDELEZ INTERNATIONAL INC	11,022	11,938
150 shares of MYRIAD GENETICS, INC	3,720	4,088
125 shares of N J RESOURCES CP	5,649	4,953
342 shares of NATIONAL AUSTRALIA BK LTD	8,966	9,015
765 shares of NATIONAL INSTRUMENTS CORPORATION	21,120	19,745
90 shares of NATL FUEL GAS CO	4,784	4,562
103 shares of NATURAL GAS SVCS GROUP	1,756	1,691
59 shares of NEOGEN CORPORATION	2,377	2,674
197 shares of NESTLE S.A.	11,446	12,838
123 shares of NETGEAR INC	4,342	4,850
690 shares of NEW YORK COMNTY BANCORP INC.	10,862	9,039
628 shares of NEWELL RUBBERMAID INC.	13,717	13,986
405 shares of NEXEN INC	7,796	10,911
185 shares of NIC INC	2,279	3,023
257 shares of NIPPON TELEPHONE ADR	6,068	5,405

Name of Stock	End of Year Book Value	End of Year Fair Market Value
265 shares of NISOURCE INC.	5,392	6,596
299 shares of NISSAN MOTOR LTD ASR	5,302	5,708
197 shares of NOBLE ENERGY INC.	16,470	20,043
836 shares of NORDEA BANK AB SPON ADR	8,101	8,034
115 shares of NORFOLK SOUTHERN CORP	7,986	7,112
106 shares of NOVARTIS AG ADR	6,259	6,710
214 shares of NOVOZYMES A/S UNSP/ADR	7,229	6,056
135 shares of NXP SEMICONDUCTORS	3,344	3,553
221 shares of OREILLY AUTOMOTIVE INC.	18,239	19,762
660 shares of OLD REP INTL CORP	7,631	7,029
175 shares of OMNICOM GROUP	7,692	8,743
242 shares of ORICA LIMITED	6,640	6,340
270 shares of ORIX CORP ADS	13,863	15,293
255 shares of OWENS CORNING	8,664	9,432
300 shares of PALL CP	17,243	18,078
281 shares of PEARSON PLC	5,373	5,491
418 shares of PETROBANK ENERGY RES	5,889	5,166
43736 shares of PIMCO UNCONSTRAINED BOND FUND CLASS A	486,591	502,086
182 shares of PLANTRONICS INC.	6,693	6,710
159 shares of PNC FINANCIAL GROUP INC.	10,068	9,271
420 shares of POLYCOM, INC.	4,532	4,393
151 shares of POWER INTEGRATIONS, INC.	5,681	5,075
120 shares of PRAXAIR INC.	12,263	13,134
642 shares of PREMIER OIL SPON ADR	4,252	3,608
348 shares of PROCTER GAMBLE CO	22,997	23,626
1270 shares of PROGRESSIVE CORP OHIO	25,785	26,797
661 shares of PRUDENTIAL PLC SC	15,584	18,872
271 shares of PT BANK RAKYAT ADR	3,670	3,930
91 shares of QUAKER CHEM CP	3,684	4,901
197 shares of QUALITY SYSTEMS, INC. - COMMON STOCK	7,328	3,420

Name of Stock	End of Year Book Value	End of Year Fair Market Value
315 shares of REGAL ENTERTAINMENT	4,370	4,394
209 shares of REPSOL YPF S A SPND ADR	5,351	4,368
137 shares of RIO TINTO PLC SPONSORED ADR	6,533	7,958
530 shares of ROCHE HOLDING LTD ADR	22,693	26,765
85 shares of ROCKWELL COLLINS INC	5,283	4,944
113 shares of ROYAL BANK OF CANADA	6,033	6,814
237 shares of ROYAL DUTCH SHELL PLC	7,597	16,341
231 shares of RPC INC	2,621	2,827
375 shares of SANOFI-AVENTIS SPONSORED ADR	13,812	17,768
100 shares of SAP AKTIENGESELL ADS	6,043	8,038
451 shares of SAPIENT CORPORATION	6,330	4,763
337 shares of SBERBANK SPONSORED ADR	3,908	4,101
190 shares of SCANNA CORPORATION	7,992	8,672
874 shares of SCHNEIDER ELEC UNSP/ADR	12,538	12,926
360 shares of SCRIPPS NETWORKS INT	15,971	20,851
182 shares of SELECT COMFORT CORPORATION	3,168	4,763
135 shares of SEMPRA ENERGY COM	7,436	9,577
619 shares of SERVICESOURCE INTERNATIONAL	4,704	3,621
406 shares of SGS SA UNSP ADR	7,746	9,046
373 shares of SHIN-ETSU CHEMICAL C	4,634	5,662
93 shares of SIGNATURE BANK	5,097	6,635
89 shares of SIMPSON MANUFACTURING CO INC	2,419	2,918
361 shares of SKYWORKS SOLUTIONS, INC	7,158	7,328
429 shares of SOCIETE GENERLE FRNCE ADR	3,267	3,355
108 shares of SODASTREAM INTERNATIONAL LTD	4,059	4,848
225 shares of SONOCO PRODUCTS COMPANY	6,897	6,689
63 shares of SOUTH JERSEY INDS INC	3,489	3,171
115 shares of SPDR GOLD TR GOLD SHS	16,852	18,632
222 shares of SPIRIT AIRLINES INC	3,899	3,936
220 shares of ST. JUDE MED INC.	11,422	7,951

Name of Stock	End of Year Book Value	End of Year Fair Market Value
404 shares of STATOIL ASA ADS	10,740	10,116
442 shares of SUMITOMO CORP S/ADR	5,876	5,684
2872 shares of SUMITOMO MITSUI FINCL GRP	18,373	21,080
215 shares of SUN COMMUNITIES INC	8,486	8,576
380 shares of SUNTRUST BKS INC	7,240	10,773
83 shares of SVB FINANCIAL GROUP	4,738	4,646
579 shares of SWEDBANK AB S/ADR	8,938	11,464
441 shares of SYMANTEC CORP	7,853	8,300
45 shares of SYNTEL INC	2,767	2,413
305 shares of SYSCO CORP	9,362	9,656
226 shares of TARGET CORPORATION	11,200	13,372
149 shares of TEAM, INC.	3,523	5,668
50 shares of TECHNE CORPORATION	3,480	3,417
243 shares of TECHNIP ADS	6,226	7,161
158 shares of TECK COMINCO LIMITED CL B SV	8,450	5,743
405 shares of TECO ENERGY INC.	7,096	6,788
168 shares of TELENOR ASA S/ADR	8,243	10,204
315 shares of TELEPHONE DATA SYS INC.	8,859	6,974
137 shares of TENNECO INC	4,104	4,810
53 shares of TEVA PHARMECEUTICAL SP ADR	2,200	1,979
102 shares of TEXAS CAPITAL BANCSHARES, INC.	2,509	4,572
1132 shares of TEXAS INSTRUMENTS INC.	36,531	34,967
260 shares of THE BABCOCK AND WILCOX COMPANY	7,337	6,812
60 shares of THE FRESH MARKET INC	2,411	2,885
27 shares of THE HAIN CELESTIAL GROUP, INC	898	1,464
209 shares of THE JM SMUCKER COMPANY	15,596	18,024
130 shares of THORATEC LABS CORPORATION	4,471	4,878
335 shares of TOKYO GAS CO LTD ADR	6,606	6,137
88 shares of TOYOTA MTR CORP	7,154	8,206
113 shares of UMB FINANCIAL CORPORATION	4,698	4,952

Name of Stock	End of Year Book Value	End of Year Fair Market Value
423 shares of UMPQUA HOLDINGS CORPORATION	4,702	4,987
689 shares of UNILEVER N V N Y	22,153	26,389
89 shares of UNITED NATURAL FOODS, INC	3,771	4,770
517 shares of US BANCORP DEL	14,159	16,513
129 shares of VAIL RESORTS INC	5,367	6,978
62 shares of VITAMIN SHOPPE INC	2,738	3,556
663 shares of VODAFONE GROUP PLC	18,050	16,701
222 shares of VOLKSWAGEN AG SPONS ADR	6,699	9,650
103 shares of WATTS WATER TECHNOLOGIES INC	3,654	4,428
38 shares of WEIGHT WATCHERS INTL	1,910	1,990
122 shares of WEST PHARMA SVCS INC	5,656	6,680
89 shares of WEX INC	4,439	6,708
91 shares of WILEY JOHN SONS INC CL A	4,617	3,543
118 shares of WOLVERINE WORLDWIDE	4,459	4,836
245 shares of XCEL ENERGY INC	6,140	6,544
1155 shares of XEROX CP	11,775	7,877
1770 shares of XSTRATA PLC UNSP/ADR	6,237	6,053
107 shares of ZIMMER HOLDINGS INC	857	7,133
114 shares of ZURICH INS GROU ADR	2,860	3,055

TY 2012 Investments - Other Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 12000057**Software Version:** 12.19.1011.1

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LAZARD LTD		15,558	16,203
OCONNOR FUND OF FUNDS MULTI-STRATEGY		1,116,065	1,089,003

TY 2012 Other Expenses Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 12000057**Software Version:** 12.19.1011.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	22,376			22,376
Bank Charges	473	473		
K-1 Exp LAZARD LTD	3	3		
Premium Payment for Indemnification Insurance	850			850
IRS Application Fee	850			850

TY 2012 Other Income Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 12000057**Software Version:** 12.19.1011.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Inc/Loss LAZARD LTD	551	551	
RIC Income O Connor Fund of Funds Multi Strategy	16,065	16,065	

TY 2012 Other Professional Fees Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 12000057**Software Version:** 12.19.1011.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	35,053	35,053		

TY 2012 Taxes Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204**Software ID:** 12000057**Software Version:** 12.19.1011.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Tax for 2012	900			
Foreign Tax Paid	2,868	2,868		