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Department of the Treasury

DLN: 93491189002133

2012

OMB No 1545-0052

**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

Interna	I Revenu	e Service					pen to Public Inspection	
For	cale	ndar year 2012, or tax	year beginning 01-	01-2012 , and	d ending 12-31	-2012		
		undation BEN SNOW FOUNDATION INC			A Employer	dentification numb	er	
111	E JOHN	DEN SNOW FOUNDATION INC			13-6112704			
Num	ber and	street (or P O box number if mail is	not delivered to street address	s) Room/suite	<b>B</b> Telephone	number (see instructio	ns)	
		DENTIAL PLAZA	(315) 471-52	56				
Cıtv	or town	n, state, and ZIP code			C If exemption	n application is pendir	na. check here 🕨	
		NY 13202					, , , , , , , , , , , , , , , , , , , ,	
G C	hecka	all that apply 🔽 Initial return	Initial return o	f a former public cha	rity <b>D 1.</b> Foreign	organizations, check h	ere ▶ 「	
		Final return	A mended retu	rn		organizations meeting		
		Address cha			check h	ere and attach compu	tation '	
		ype of organization      F Sectio i 4947(a)(1) nonexempt charita			\n			
		ket value of all assets at end	J Accounting method		E If private f	oundation status was		
		from Part II, col. (c),	Other (specify)	_	under sect	on 507(b)(1)(A), che		
line	e 16) <b>F</b>	\$ 7,705,414	(Part I, column (d) mus	t be on cash basıs.)		dation is in a 60-mont ion 507(b)(1)(B), che		
Pa	rt I	Analysis of Revenue		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable	
		total of amounts in columns (b), ( necessarily equal the amounts in		expenses per books	income	income	purposes	
		Instructions) )					(cash basis only)	
	1 2	Charles To fathe foundation is not						
	3	Check F r if the foundation is <b>not</b> Interest on savings and temper		68,494	68,494			
	4	Dividends and interest from s	•	91,300				
	5a	Gross rents	countries	32,666	32,000			
	Ь	Net rental income or (loss)						
Revenue	6a	Net gain or (loss) from sale of		97,728				
	ь	Gross sales price for all assets on line		,				
ङ्	7	Capital gain net income (from			97,72	8		
2	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and allowand	ces					
	ь	Less Cost of goods sold .						
	c	Gross profit or (loss) (attach	schedule)					
	11	Other income (attach schedul	e)	95 1	1			
	12	<b>Total.</b> Add lines 1 through 11		257,523	257,523	3		
	13	Compensation of officers, dire	ctors, trustees, etc	66,684	14,325	j	52,359	
ې	14	Other employee salaries and	wages					
3 <u>₹</u>	15	Pension plans, employee bene		8,559	(	)	8,559	
Expenses	16a	Legal fees (attach schedule).		<u></u>				
	Ь	Accounting fees (attach sche		<u> </u>			11,250	
and Administrative	C	Other professional fees (attac		35,672	35,205	j	467	
rat	17	Interest		<b>25</b> 1 4.007				
22	18	Taxes (attach schedule) (see instruc	•	1,997	(	)	C	
屋	19	Depreciation (attach schedule	•		1 201		11 524	
Ā	20	Occupancy		12,805 11,646	·		11,524 6,989	
Ē	21 22	Travel, conferences, and mee Printing and publications		·	4,037		0,963	
	23	Other expenses (attach schee			1,145	5	5,591	
perating	24	Total operating and administr		5,730	2,113	+	3,33.	
ě		Add lines 13 through 23	_	156,599	57,863	;	96,739	
Ö	25	Contributions, gifts, grants pa		287,900	<u> </u>	+	287,900	
	26	Total expenses and disbursemen		444,499		1	384,639	
	27	Subtract line 26 from line 12	= 1 4114 23	•	·	1	· ·	
	   a	Excess of revenue over expen	ses and disbursements	-186,976				
	b	Net investment income (If neg			199,660			
	۱ ـ	Adjusted not income (if paget	we enter O )					

Pa	rt 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	·
		should be for end-or-year amounts only (See instructions )	(a) Book Value 458,632	(b) Book Valu	ie 86,453	(c) Fair Market Value
	1	Cash—non-interest-bearing	,			
	2	Savings and temporary cash investments	773,034	59	7,574	597,574
	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				
		ınstructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts 🕨				
sets		Inventories for sale or use				
Ϋ́,	8				1,513	1 512
As	9	Prepaid expenses and deferred charges	,		1,513	1,513
		Investments—U S and state government obligations (attach schedule)		<b>∞5</b> 1 cos	2 004	6 353 004
		Investments—corporate stock (attach schedule)			2,094	
		Investments—corporate bonds (attach schedule)	864,129	58	31,541	581,541
	11	Investments—land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule) -				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis 🕨				
		Less accumulated depreciation (attach schedule)				
	15	Other assets (describe 🟲)	46,729	<b>%</b> 3	6,239	36,239
	16	<b>Total assets</b> (to be completed by all filers—see the				
		Instructions Also, see page 1, Item I)	7,089,163		5,414	
	17	Accounts payable and accrued expenses	2,815		3,296	
	18	Grants payable				
Ą.	19	Deferred revenue				
≣	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabili	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe 🟲)				
		Tabel California (add by a d.7 bloomel 22)	2,815		3,296	
	23	Total liabilities (add lines 17 through 22)	2,813		3,290	
		Foundations that follow SFAS 117, check here F				
J.		and complete lines 24 through 26 and lines 30 and 31.	7,086,348	7 70	2,118	
Balances	24	Unrestricted	7,000,540	7,70	,2,110	
<u> </u>	25	Temporarily restricted				
ă	26	Permanently restricted				
Fund		Foundations that do not follow SFAS 117, check here				
五		and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
8	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the				
Ř		ınstructions)	7,70	2,118		
	31	Total liabilities and net assets/fund balances (see page 17 of				
_		the instructions)	7,089,163	7,70	5,414	
Pa	rt II	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 a	gree		
1		Total net assets or fund balances at beginning of year—Part II, column with end-of-year figure reported on prior year's return)		-		7,086,348
1 2				1	_	7,086,348
		with end-of-year figure reported on prior year's return)		1		
2		with end-of-year figure reported on prior year's return)		<u>1</u> <u>2</u>		-186,976
2		with end-of-year figure reported on prior year's return)		<u>1</u> <u>2</u>		-186,976 802,746

		he kınd(s) of property sold (e g , re use, or common stock, 200 shs M		(b) How acquire P—Purchase D—Donation	(c)	Date acquired no , day, yr )	(d) Date sold (mo , day, yr )
1 a	PUBLICLY TRADED S	ECURITIES		Р			
b							
С							
d							
e							
(€	e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			or (loss) ) mınus (g)
а	1,932	2,871		1,835,14	3		97,72
b							
С							
d							
e							
	mnlete only for assets sh	nowing gain in column (h) and owne	d by the foundation	n on 12/31/69		(I) Cause (Col	(h) gain minus
	·	(j) Adjusted basis	· •	cess of col (ı)			(h) gaın mınus less than -0-) <b>or</b>
(i)	FM V as of 12/31/69	as of 12/31/69		col (j), if any			om col (h)) ´
а							97,72
b							
С							
d							
e					+		
			If gaın, also enter	ın Part I lıno 7 l	+		
2	Capital gain net incom		If (loss), enter -0				07.73
_		Ĺ		J	2		97,72
3		gain or (loss) as defined in section					
		art I, line 8, column (c) (see instru	ctions) If (loss), e	enter -0-	.		
	V Qualification Ur	nder Section 4940(e) for R  Ivate foundations subject to the se				ncome	
or opt section	Qualification Uncornal use by domestic prion 4940(d)(2) applies, lead foundation liable for the	nder Section 4940(e) for R Ivate foundations subject to the se	educed Tax or ection 4940(a) tax able amount of any	on net investmen	ent I	ncome	┌ Yes ┌ No
f section  I as the f "Yes,	Qualification Uncornal use by domestic proon 4940(d)(2) applies, less foundation liable for the the foundation does not	nder Section 4940(e) for R  Ivate foundations subject to the se  ave this part blank  section 4942 tax on the distribute	educed Tax or ection 4940(a) tax able amount of any not complete this	on net investmen year in the base p part	ent I	ncome	「Yes <b>ド</b> No
f section of section o	Qualification Unconal use by domestic properties, less on 4940(d)(2) applies, less foundation liable for the the foundation does not ter the appropriate amount (a)	nder Section 4940(e) for R  Ivate foundations subject to the se  ave this part blank  section 4942 tax on the distribute qualify under section 4940(e) Do  nt in each column for each year, se  (b)	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the i	on net investmen year in the base p part nstructions before	ent I	ncome me )  ng any entries  (d) Distribution	n ratio
For opt  F section  /as the  "Yes,  1 En  Base	Qualification Unconal use by domestic prison 4940(d)(2) applies, less foundation liable for the "the foundation does not ter the appropriate amount (a) experiod years Calendar or tax year beginning in)	nder Section 4940(e) for R  Ivate foundations subject to the se  ave this part blank  section 4942 tax on the distribute qualify under section 4940(e) Do  nt in each column for each year, se  (b)  Adjusted qualifying distributions	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the i	on net investmen year in the base p part nstructions before intable-use assets	ent I	ncome me ) ng any entries (d)	n ratio by col (c))
For opt  F section  /as the  "Yes,  1 En  Base	Qualification Unconal use by domestic prison 4940(d)(2) applies, less foundation liable for the "the foundation does not ter the appropriate amount (a) applies Calendar or tax year beginning in) 2011	nder Section 4940(e) for R  Ivate foundations subject to the se  ave this part blank  section 4942 tax on the distribute qualify under section 4940(e) Do  nt in each column for each year, se  (b)  Adjusted qualifying distributions  396,262	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the i	year in the base part nstructions before piritable-use assets 7,695,732	ent I	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 051491
For opt  F section  /as the  "Yes,  1 En  Base	Qualification Unconal use by domestic properties on 4940(d)(2) applies, less foundation liable for the the foundation does not ter the appropriate amount (a) reperiod years Calendar for tax year beginning in)  2011 2010	nder Section 4940(e) for R  Ivate foundations subject to the se  ave this part blank  section 4942 tax on the distribute qualify under section 4940(e) Do  nt in each column for each year, se  (b)  Adjusted qualifying distributions  396,262  361,871	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the i	year in the base part nstructions before initable-use assets 7,695,732 7,379,541	ent I	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 051491 0 049037
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f section f sect	Qualification Unconal use by domestic properties on 4940 (d)(2) applies, less foundation liable for the the foundation does not ter the appropriate amount (a) reperiod years Calendar for tax year beginning in)  2011  2010  2009  2008  2007	nder Section 4940(e) for R  Ivate foundations subject to the se  ave this part blank  section 4942 tax on the distribute qualify under section 4940(e) Do  nt in each column for each year, se  (b)  Adjusted qualifying distributions  396,262  361,871  270,158  427,679  393,039	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the i	year in the base part  nstructions before  initable-use assets  7,695,732  7,379,541  6,387,067  7,881,163  8,554,445	eriod?	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 051491 0 049037 0 042298 0 054266
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For opt  section  as the  "Yes,  1 En  Base  year (	Qualification Unconal use by domestic prison 4940 (d)(2) applies, less foundation liable for the the foundation does not ter the appropriate amount (a) reperiod years Calendar or tax year beginning in) 2011 2010 2009 2008 2007  Total of line 1, column A verage distribution ra	nder Section 4940(e) for R  Ivate foundations subject to the service ave this part blank  section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, section 4940(e).  (b)  Adjusted qualifying distributions  396,262  361,871  270,158  427,679  393,039  (d)	educed Tax or ection 4940(a) tax able amount of any not complete this see page 18 of the interest of nonchard the value of nonchard the total on line and the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to the total on line ection 4940(a) tax able to tax a	year in the base part  nstructions before  nitable-use assets  7,695,732  7,379,541  6,387,067  7,881,163  8,554,445	eriod?	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 051491 0 049037 0 042298 0 054266 0 045946
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For option of section	Qualification Unconal use by domestic prison 4940 (d)(2) applies, less foundation liable for the term the foundation does not ter the appropriate amount (a) appropriate amount (a) appropriate amount (a) appropriate amount (b) appropriate amount (b) appropriate amount (c) applies, less foundation liable for the appropriate amount (c) applies, less foundation liable for the appropriate amount (c) applies, less foundation liable for the appropriate amount (c) applies, less foundation does not the appropriate amount (c) applies, less foundation does not the appropriate amount (c) applies foundation does not the appropriate amount (c) applies foundation does not the appropriate amount (d) applies foundation (d) applies foundation does not the appropriate amount (d) applies foundation does not the appli	nder Section 4940(e) for R  Ivate foundations subject to the service ave this part blank  section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, service (b)  Adjusted qualifying distributions  396,262  361,871  270,158  427,679  393,039  (d)	educed Tax or ection 4940(a) tax able amount of any not complete this see page 18 of the interpretation of any not value of nonchards and the complete the total on line of the set of of	year in the base part  nstructions before  7,695,732 7,379,541 6,387,067 7,881,163 8,554,445	makır	ncome me )  ng any entries  (d) Distribution	0 049037 0 049037 0 042298 0 054266 0 045946
f section f sect	Qualification Unconal use by domestic properties on 4940 (d)(2) applies, lead to a foundation liable for the foundation does not ter the appropriate amount (a) a period years Calendar for tax year beginning in) 2011 2010 2009 2008 2007  Total of line 1, column A verage distribution rathe number of years the Enter the net value of respectively.	nder Section 4940(e) for R  Ivate foundations subject to the service ave this part blank  section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, service (b)  Adjusted qualifying distributions  396,262  361,871  270,158  427,679  393,039  (d)	educed Tax or ection 4940(a) tax able amount of any not complete this see page 18 of the interpretation of any not value of nonchards and the complete the total on line of the set of of	year in the base part  nstructions before  7,695,732 7,379,541 6,387,067 7,881,163 8,554,445	makır	ncome me )  ng any entries  (d) Distribution	0 049037 0 049037 0 042298 0 054266 0 045946 0 24303 0 04860 7,385,52
f section of section o	Qualification Unconal use by domestic proportion 4940 (d)(2) applies, lead foundation liable for the foundation does not ter the appropriate amount (a) reperiod years Calendar for tax year beginning in)  2011  2010  2009  2008  2007  Total of line 1, column A verage distribution rathe number of years the Enter the net value of respectively.	nder Section 4940(e) for R  Ivate foundations subject to the service ave this part blank  section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, service (b)  Adjusted qualifying distributions  396,262  361,871  270,158  427,679  393,039  (d)	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the interpretation of a second complete the complete the complete the total on line of the second complete the second	year in the base part  nstructions before  7,695,732 7,379,541 6,387,067 7,881,163 8,554,445	makır  2 3	ncome me )  ng any entries  (d) Distribution	0 049037 0 049037 0 049298 0 054266 0 045946 0 24303 0 04860 7,385,52
f section f sect	Qualification Unconal use by domestic processor 4940 (d)(2) applies, less foundation liable for the tender the foundation does not ter the appropriate amount (a) appropriate amount (a) appropriate amount (b) appropriate amount (b) appropriate amount (a) appropriate amount (b) appropriate amount (c) appropriate amount (a) appropriate amount (b) appropriate amount (b) appropriate amount (c) appropriate amount (b) appropriate amount (c) appropriate amount (c	nder Section 4940(e) for R  Ivate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, section 4940(a).  Adjusted qualifying distributions  396,262  361,871  270,158  427,679  393,039  Id)	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the interpretation of a second complete the complete the complete the total on line of the second complete the second	year in the base part  nstructions before  7,695,732 7,379,541 6,387,067 7,881,163 8,554,445	makır  2 3 4 5	ncome me )  ng any entries  (d) Distribution	by col (c)) 0 051491 0 049037 0 042298 0 054266 0 045946 0 24303 0 04860 7,385,52 358,99
f section of section o	Qualification Unconal use by domestic processor 4940 (d)(2) applies, less foundation liable for the tender the foundation does not ter the appropriate amount (a) appropriate amount (a) appropriate amount (b) appropriate amount (b) appropriate amount (a) appropriate amount (b) appropriate amount (c) appropriate amount (a) appropriate amount (b) appropriate amount (b) appropriate amount (c) appropriate amount (b) appropriate amount (c) appropriate amount (c	nder Section 4940(e) for R  Ivate foundations subject to the service ave this part blank  section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, service (b)  Adjusted qualifying distributions  396,262 361,871 270,158 427,679 393,039  (d)	educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the interpretation of a second complete the complete the complete the total on line of the second complete the second	year in the base part  nstructions before  7,695,732 7,379,541 6,387,067 7,881,163 8,554,445	makır  2  3  4	ncome me )  ng any entries  (d) Distribution	0 045946 0 04860 7,385,52

Form	990-PF (2012)			Р	age <b>4</b>
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 1	of the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see				
ь	instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			1,997
_	here F and enter 1% of Part I, line 27b	-			1,007
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	<del> </del>	3			1,997
4		4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	5			1,997
6	C redits /P ayments	_			
a	2012 estimated tax payments and 2011 overpayment credited to 2012 <b>6a</b> 4,509				
ь	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7		7			4,509
8		8			
9		9			
10		.0			2,512
11		1			0
	t VII-A Statements Regarding Activities	-			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did			Yes	No
	ıt participate or intervene in any political campaign?		. 1a		No
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page	19 of			
	the instructions for definition)?		. 1b		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 $\blacktriangleright$ \$0 (2) On foundation managers $\blacktriangleright$ \$0				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos	ed			
	on foundation managers 🕨 \$0				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? $\cdot$ . $\cdot$		. 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, art	ıcles			
	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 <b>Form 990-T</b> 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)				
	<u>NY</u>				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney				
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)$ (				
	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 addresse.	5	10		No

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 ►WWW JOHNBENSNOW COM/JBSF			
4.4		. 7 2 1	0447	
14	The books are in care of DAVID SNOW Telephone no (414)	) / 21-	044/	
	Located at ► 111 EAST KILBOURN AVE SUITE 1300 MILWAUKEE WI ZIP+4 ► 53202			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		1	▶ ┌
	and enter the amount of tax-exempt interest received or accrued during the year			
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			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(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"			
	ıf the foundatıon 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>Yes</b> 🔽 <b>No</b>			
ь	If any answer is "Yes" to $1a(1)$ –(6), did <b>any</b> 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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2012?	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))			
а	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 <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	▶ 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			
	ıf the foundation had excess business holdings in 2012.)	3b		
<b>4a</b>	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

5a	During the year did the foundation	pay or incurany amoun	it to		_	•				
	(1) Carry on propaganda, or otherv	vise attempt to influenc	e leg	ıslatıon (section 49	45(e	)) <sup>?</sup>	No			
	(2) Influence the outcome of any s	pecific public election (	see (	section 4955), or to	carı	ry				
	on, directly or indirectly, any ve		-			·	No			
	(3) Provide a grant to an individua	<del>-</del>				r Yes r	No			
	(4) Provide a grant to an organizat				scrib					
	in section 509(a)(1), (2), or (3		•	· -			- No			
	(5) Provide for any purpose other t					, , , , , , , , , , , , , , , , , , , ,				
	educational purposes, or for the					Yes <b>▽</b>	- No			
b	If any answer is "Yes" to 5a(1)-(5									
	Regulations section 53 4945 or in							5b		
	Organizations relying on a current	_	_				_ ⊢		-+	
_	If the answer is "Yes" to question 5					,				
	tax because it maintained expendi			•		Γ <b>v</b> es Γ	- <sub>No</sub>			
	If "Yes," attach the statement requir				•		""			
6a	Did the foundation, during the year				pror	nume on				
oa	a personal benefit contract?						No			
h	Did the foundation, during the year					, ,		6b		No
U		, pay premiums, unecu	y Oi i	nunectry, on a perso	Jilai i	benefit contract	•	OD	-+	140
<b>7</b> _	If "Yes" to 6b, file Form 8870.	a tha faundation a naut				ransaction? <b>TYes F</b>	- Na			
	At any time during the tax year, wa							76		
	If yes, did the foundation receive a							7b		
Pa	Information About and Contractors	Officers, Directors	5, 11	rustees, rounda	ıuoı	i Managers, nigniy	Palu	Emp	loyee	5,
1	List all officers, directors, trustees,	foundation managers a	and t	heir compensation (	see i	nstructions).				
		(b) Title, and average		c) Compensation		(d) Contributions to	(a) E	, nonc	e accou	unt.
	(a) Name and address	hours per week	(1	If not paid, enter		mployee benefit plans			wances	
		devoted to position	-	-0-)	and	deferred compensation				
ee	Addıtıonal Data Table									
2	Compensation of five highest-paid	employees (other than	thos	e included on line 1–	-see	instructions). If none, er	ter "N	ONE."		
, ,		(b) Title, and aver	age			(d) Contributions to				
(a)	Name and address of each employed paid more than \$50,000	hours per week	(	(c) Compensation	n	employee benefit plans and deferred		-	e accou owances	-
	p a. a	devoted to positi	on			compensation	• • •			
10 L	IE									
	I number of other employees hald ov					<u> </u>				
OT 2	or contribet of other employees hald over									()

Information About Officers, Directors, Truste	ees, Foundation Managers, Highly	Page A 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
NONE	(b) Type of Service	(c) compensation
<b>Total</b> 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 rele organizations and other beneficiaries served, conferences convened, research papers prodi		Expenses
1 N/A		(
2		
		7
3		
4		
Part IX-B Summary of Program-Related Investments (		<u> </u>
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	Amount
1 N/A		
2		-
		-
All other program related investments. See page 24 of the instructions		
All other program-related investments See page 24 of the instructions  3	•	
<u> </u>		+
		1
Total Add lines 1 through 3	<b>b.</b>	

Pa	<b>rt X Minimum Investment Return</b> (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	6,522,126
b	A verage of monthly cash balances	1b	932,404
C	Fair market value of all other assets (see instructions)	1c	43,469
d	<b>Total</b> (add lines 1a, b, and c)	1d	7,497,999
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	(
3	Subtract line 2 from line 1d	3	7,497,999
4	Cash deemed held for charitable activities $$ Enter 1 $$ 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	112,470
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,385,529
6	Minimum investment return. Enter 5% of line 5	6	369,276
Pai	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operations	atıng	foundations and
	certain foreign organizations check here 🕨 I and do not complete this part.)	1	T
1	Minimum investment return from Part X, line 6	1	369,276
2a	Tax on investment income for 2012 from Part VI, line 5		
Ь	Income tax for 2012 (This does not include the tax from Part VI ) 2b		
С	Add lines 2a and 2b	2c	1,997
3	Distributable amount before adjustments Subtract line 2c from line 1	3	367,279
4	Recoveries of amounts treated as qualifying distributions	4	(
5	Add lines 3 and 4	5	367,279
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	367,279
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	384,639
ь	Program-related investments—total from Part IX-B	1b	(
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
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	384,639
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	1,997
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	382.643

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

	art XIII Undistributed Income (see instru	ictions)			rage <u>J</u>
		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2011	2011	2012
1	Distributable amount for 2012 from Part XI, line 7				367,279
2	Undistributed income, if any, as of the end of 2012				
а	Enter amount for 2011 only			0	
ь	Total for prior years 20 , 20 , 20		0		
3	Excess distributions carryover, if any, to 2012				
а	From 2007				
b	From 2008				
C					
d					
	From 2011				
	Total of lines 3a through e	11,339			
4	Qualifying distributions for 2012 from Part				
	XII, line 4 🕨 \$				
	Applied to 2011, but not more than line 2a			0	
Ь	Applied to undistributed income of prior years (Election required—see instructions)		0		
_	Treated as distributions out of corpus (Election				
	required—see instructions)	0			
d	Applied to 2012 distributable amount				367,279
	Remaining amount distributed out of corpus	17,360			
5	Excess distributions carryover applied to 2012	0			0
	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:	20.500			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	28,699			
Ь	Prior years' undistributed income Subtract		0		
_	Inne 4b from line 2b				
•	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		U		
d	Subtract line 6c from line 6b Taxable amount		0		
	—see instructions		Ŭ		
е	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see				
	instructions			0	
f	Undistributed income for 2012 Subtract				
	lines 4d and 5 from line 1 This amount must				0
_	be distributed in 2013				
7	A mounts treated as distributions out of corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see				
	instructions)	0			
8	Excess distributions carryover from 2007 not	0			
	applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2013.	28,699			
10	Subtract lines 7 and 8 from line 6a	20,033			
	Analysis of line 9 Excess from 2008				
a b					
C					
d					
	Excess from 2012				

THE FOUNDATION WILL NOT ACCEPT PROPOSALS FROM INDIVIDUALS OR FROM FOR PROFIT ORGANIZATIONS ADDITIONALLY, THE FOUNDATION DOES NOT ENCOURAGE PROPOSALS FROM RELIGIOUS ORGANIZATIONS OR

GRANT AMOUNTS, HOWEVER MOST GRANTS RANGE FROM \$5,000 TO \$15,000

PROPOSALS FOR ENDOWMENTS, CONTINGENCY FUNDING, OR DEBT REDUCTION THERE ARE NO MINIMUM OR MAXIMUM

factors

Form 990-PF (2012)  Part XV Supplementary Inform	mation (continued)			Page <b>1</b>
3 Grants and Contributions Paid	During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
<b>a</b> Paid during the year See Additional Data Table				
				287,90
<b>b</b> Approved for future payment	<u> </u>	<u> </u>		
T-1-1			b. 21.	

Form 990-PF (2012)					Page <b>1</b> 2
Part XVI-A Analysis of Income-Produc Enter gross amounts unless otherwise indicated		usiness income	Excluded by section	512 513 or 514	(e)
	(a) Business code	(b)	(c) Exclusion code	( <b>d)</b> A mount	Related or exemp function income (See
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 14	68,494 91,300	
<ul> <li>5 Net rental income or (loss) from real estate</li> <li>a Debt-financed property</li> <li>b Not debt-financed property</li> <li>6 Net rental income or (loss) from personal property</li> <li>7 Other investment income</li> <li>8 Gain or (loss) from sales of assets other than inventory</li> <li>9 Net income or (loss) from special events</li> <li>10 Gross profit or (loss) from sales of inventory</li> <li>11 Other revenue a</li></ul>			14 18	97,728	
e	calculations)  the Accom  the Income is re	plishment of E	Exempt Purpos  (e) of Part XVI-A co	ontributed importa	257,523 ntly to
instructions )					

Part XVI	Information Re Noncharitable					action	s and F	Relationships	With		,	<u></u>
1 Did the org	janization directly or indirectly	-				nızatıon d	described in	section			Yes	No
501(c) of t	the Code (other than section !	501(c)(3) o	rganızatı	ions) or in se	ection 527, relating	to politica	l organizatio	ons?				
<b>a</b> Transfers	s from the reporting foun	dation to	a nonc	:harıtable e	exempt organiza	ition of						
<b>(1)</b> Cas	h									1a(1)		No
	erassets									1a(2)		No
<b>b</b> Other tra												
<b>(1)</b> Sale	s of assets to a noncha	ritable exe	empt o	rganızatıoı	n					1b(1)		No
	hases of assets from a									1b(2)		No
	tal of facilities, equipmei											No
	nbursement arrangemen									1b(4)		No
	ns or loan guarantees.									1b(5)		No
	rmance of services or m									1b(6)		No
	of facilities, equipment, r		-	_								No
_	swer to any of the above	_										140
of the go	ods, other assets, or set ansaction or sharing arra (b) Amount involved	rvices giv ingement	en by t , show	the reporti in column	ng foundation I	f the fou the goo	ndation r ds, other	eceived less than	fair marke es receive	et value ed	!	nts
(1)	(-,	(-,				(,		<b>,</b>	<b>,</b>			
-												
-												
describe	undation directly or indir d in section 501(c) of th complete the following s (a) Name of organization	e Code (o chedule		nan sectioi		ın sectio			tion of relation		es F	No No
the	der penalties of perjury, best of my knowledge a sed on all information of *****  Signature of officer or ti	nd belief, which pre	ıt ıs tr	ue, correct	t, and complete				n taxpayeı Maythe I with the i		ciary) s this reti	IS urn
	D		_		- 4	Date			PTIN			
	Print/Type preparer's  KARL JACOB CPA	name	·	arer's Sıgn RL JACOB				Check if self- employed ▶	P(	0435	568	
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,	Francis and the second		cuc-	NIV 4555				Phone no (315	)472-912	 ? 7		
	Firm's address ▶	SYRA	CUSE,	,NY 1320	JZ			(323	, <u> </u>	-		

# 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
JONATHAN L SNOW	PRESIDENT	16,000	0	0
50 PRESIDENTIAL PLAZA SUITE 106 SYRACUSE,NY 13202	5 00			
DAVID H SNOW	VICE PRESIDENT /	8,000	0	0
50 PRESIDENTIAL PLAZA SUITE 106 SYRACUSE,NY 13202	TREASURER 5 00			
VALERIE A MACFIE	SECRETARY	2,250	0	0
50 PRESIDENTIAL PLAZA SUITE 106 SYRACUSE,NY 13202	1 00			
EMELIE M WILLIAMS	BOARD MEMBER	800	0	0
50 PRESIDENTIAL PLAZA SUITE 106 SYRACUSE,NY 13202	1 00			
ANGUS MCPHEE BURTON	BOARD MEMBER	800	0	0
50 PRESIDENTIAL PLAZA SUITE 106 SYRACUSE,NY 13202	1 00			
ANN M SCANLON	PROGRAM OFFICER	38,034	2,510	0
50 PRESIDENTIAL PLAZA SUITE 106 SYRACUSE,NY 13202	25 00			
MARION HANCOCK FISH	BOARD MEMBER	800	0	0
50 PRESIDENTIAL PLAZA SUITE 106 SYRACUSE,NY 13202	1 00			

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

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
CATHOLIC CHARITIES ONONDAGA COUNTY 1654 WEST ONONDAGA STREET SYRACUSE,NY 13204	N/A	PUBLIC	PURCHASE OF 16 PASSENGER VAN	10,000
CAYUGA COMMUNITY COLLEGE FOUNDATION 197 FRANKLIN STREET AUBURN,NY 130210399	N/A	PUBLIC	STUDENT MEETING SPACE AT RIVER GLEN CAMPUS	20,000
CLARKSON UNIVERSITY 8 CLARKSON AVENUE POTSDAM,NY 136995500	N/A	PUBLIC	INCREASE CURRENT ENDOWED SCHOLARSHIP	20,000
DETERMINATION CENTER OF CNY INC 1654 WEST ONONDAGA STREET SYRACUSE,NY 13204	N/A	PUBLIC	MATCHING GRANT FOR TUTORING AND NUTRITION	3,000
EAGLE WINGS ACADEMY 423 VALLEY DRIVE SYRACUSE,NY 13207	N/A	PUBLIC	DONATION	5,000
EVERSON MUSEUM OF ART 401 HARRISON STREET SYRACUSE,NY 13202	N/A	PUBLIC	VISUAL THINKING STRATEGIES - EQUIPMENT & BROCHURE	5,000
FREEDOM GUIDE DOGS FOR THE BLIND 1210 HARDSCRABBLE ROAD CASSVILLE,NY 13318	N/A	PUBLIC	PURCHASE NEW MINI VAN	10,000
FRIENDS OF THE ROSAMOND GIFFORD ZOO ONE CONSERVATION PLACE SYRACUSE,NY 13204	N/A	PUBLIC	zоо то you	20,000
HALF-SHIRE HISTORICAL SOCIETY 1100 COUNTY ROUTE 48 PO BOX 73 RICHLAND,NY 13144	N/A	PUBLIC	RENOVATIONS OF BUILDING	5,000
INTERFAITH WORKS 3048 E GENESEE STREET SYRACUSE,NY 13224	N/A	PUBLIC	VAN PURCHASE	10,000
LEADERSHIP GREATER SYRACUSE 5703 ENTERPRISE PARKWAY C EAST SYRACUSE,NY 13057	N/A	PUBLIC	COMMUNITY CHALLENGE MATCH	10,000
LEARNING DISABILITIES ASSOCIATION OF CNY 722 WEST MANLIUS STREET EAST SYRACUSE,NY 13057	N/A	PUBLIC	VAN PURCHASE	10,000
LEMOYNE COLLEGE 1419 SALT SPRINGS ROAD SYRACUSE,NY 13214	N/A	PUBLIC	COMMUNITY EDUCATION DEVELOPMENT - NORTHSIDE	1,600
LITERACY COALITION OF ONONDAGA COUNTY 518 JAMES STREET PO BOX 2129 SYRACUSE,NY 13220	N/A	PUBLIC	IMAGINATION LIBRARY WEST LITERACY ZONE EXPANSION	5,000
NORTHERN OSWEGO COUNTY AMBULANCE 21 DELANO STREET PULASKI,NY 13142	N/A	PUBLIC	REVITALIZATION PROJECT - PHASE 1	25,000

# 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	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ON POINT FOR COLLEGE 1654 WEST ONONDAGA STREET SYRACUSE,NY 13205	N/A	PUBLIC	HIGH RISK STUDENTS THAT ARE COLLEGE BOUND	25,000
PEACE INC 1085 EAST GENESEE STREET SYRACUSE,NY 13210	N/A	PUBLIC	HIGH SCHOOL BASED MENTORING PROGRAM	20,000
PROLITERACY 104 MARCELLUS STREET SYRACUSE,NY 13204	N/A	PUBLIC	EXPAND LIFELINKS PROGRAM ON NORTH SIDE	20,000
PULASKI ACADEMY & CENTRAL SCHOOL 2 HINMAN ROAD PULASKI,NY 13142	N/A	PUBLIC	ACADEMIC INCENTIVE AWARDS	800
RURAL AND MIGRANT MINISTRY OF OSWEGO CO INC 15 STEWART STREET PO BOX 192 RICHLAND,NY 13144	N/A	PUBLIC	RENOVATIONS ON HOUSE	2,000
SCSD BUILDING MEN 345 JAMESVILLE AVE HUGHES SCHOOL SYRACUSE,NY 13210	N/A	PUBLIC	RITE OF PASSAGE TRIP	2,500
SOCIETY FOR NEW MUSIC 438 BROOKFORD ROAD SYRACUSE,NY 13224	N/A	PUBLIC	SUPPORT FOR COMPOSERS IN THE SCHOOL'S PROGRAM	2,500
SYRACUSE SHAKESPEARE FESTIVAL 350 WEST FAYETTE STREET VPA ROOM 001 SYRACUSE,NY 13202	N/A	PUBLIC	KIDS DOING SHAKESPEARE THEATRE CAMP	2,500
SYRACUSE STAGE 820 EAST GENESEE STREET SYRACUSE,NY 13210	N/A	PUBLIC	ARTS EMERGING	20,000
SYRACUSE UNIVERSITY - CGI 400 EGGERS HALL SYRACUSE,NY 132441020	N/A	PUBLIC	SNOW AWARD 2012	5,000
SYRACUSE UNIVERSITY - SCHOOL PRESS INSTITUTE 215 UNIVERSITY PLACE SYRACUSE,NY 132442100	N/A	PUBLIC	SCHOOL PRESS INSTITUTE SUMMER SCHOLARSHIPS	8,000
THE GEORGE & REBECCA BARNES FOUNDATION 930 JAMES STREET SYRACUSE,NY 13203	N/A	PUBLIC	RENOVATION OF BARNES HISCOCK MANSION	5,000
THE MEDIA UNIT 327 MONTGOMERY STREET SYRACUSE,NY 13202	N/A	PUBLIC	SUMMER PERFORMANCE TOUR	5,000
VERA HOUSE 6181 THOMPSON ROAD SUITE 100 SYRACUSE,NY 13206	N/A	PUBLIC	YOUTH PREVENTION & EDUCATION PACKETS	5,000
WELLS COLLEGE 170 MAIN STREET AURORA,NY 13026	N/A	PUBLIC	SCIENCE ENRICHMENT ON CAYUGA LAKE - SCHOOL SUPPORT	5,000
Total				287,900

# **TY 2012 Accounting Fees Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,500	1,250		11,250

# **TY 2012 Investments Corporate Bonds Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN EXPRESS CENTURION BANK 11/12/2013	100,042	100,042
BARCLAYS BANK PLC 1% 9/30/12	0	0
CITIGROUP INC 6.5% 8/19/2013	155,190	155,190
CITIGROUP SUB GLB 8/27/12	0	0
FIRST BANK TROY NC 7/29/13	49,972	49,972
IBM CORP NOTES GLB.	104,865	104,865
TIFF MULTI ASSET FUND	171,472	171,472

### **TY 2012 Investments Corporate Stock Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AGNICO EAGLE MINES LTD.	89,182	89,182
ALKERMES, INC.	74,080	74,080
APPLIED MATERIALS INC.	120,120	120,120
AT&T CORP	0	0
CALGON CARBON CORP.	0	0
CAMERON INT'L CORP.	177,849	177,849
CHARLES RIVER LABS CORP	0	0
CHICAGO BRIDGE & IRON CO.	120,510	120,510
COMMUNITY HEALTH SYSTEM, INC.	107,590	107,590
DEVON ENERGY CORP	98,877	98,877
ERESEARCH TECHNOLOGY INC.	0	0
FIRST EAGLE OVERSEAS FUND CL A	1,101,108	1,101,108
FLUOR CORP.	176,220	176,220
GENERAL ELECTRIC CO	146,930	146,930
GOLDCORP, INC. NEW COM	73,400	73,400
HCA HOLDINGS INC	99,561	99,561
HEALTH MANAGEMENT ASSOCIATES INC CLASS A	181,740	181,740
HUMAN GENOME SCIENCES INC.	0	0
HUNTINGTON BANCSHARES INC.	129,717	129,717
IBERIABANK CORP	0	0
ISIS PHARMECEUTICALS, INC.	0	0
JOHNSON & JOHNSON	148,121	148,121
KBR INC.	113,696	113,696
LIONBRIDGE TECHNOLOGIES, INC.	116,580	116,580
LOOMIS SAYLES STRATEGIC INCOME FUND - A	795,644	795,644
MERCK & CO	85,974	85,974
METABOLIX, INC.	0	0
MINERAL TECHNOLOGIES	95,808	95,808
MONSANTO CO	141,975	141,975
PINNACLE FINANCIAL PARTNERS INC.	128,112	128,112

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHLUMBERGER LTD.	144,834	144,834
SPDR TR	121,515	121,515
SYNGENTA AG SPON ADR	145,440	145,440
TIFF MULTI ASSET FUND	481,756	481,756
TIFF MULTI ASSET FUND	65,323	65,323
ULTRATECH, INC.	175,310	175,310
WALGREEN CO	122,133	122,133
BRISTOL MYERS SQUIBB	104,288	104,288
EMC CORP MASS	75,900	75,900
ION GEOPHYSICAL CORP	78,120	78,120
KRISPY KREME DOUGHNUTS INC	103,180	103,180
MICROSOFT CORP	98,826	98,826
PEPSICO INC COM	75,273	75,273
SANOFI SPONS ADR	137,402	137,402

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#### DLN: 93491189002133

#### **TY 2012 Other Assets Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PERSONAL EFFECTS OF JOHN BEN SNOW FOUNDATION	4,535	4,535	4,535
ACCRUED DIVIDENDS AND INTEREST	21,271	12,050	12,050
REIMBURSEMENT RECEIVABLE	16,261	16,989	16,989
EXCISE TAX REFUNDABLE	4,662	2,665	2,665

# **TY 2012 Other Expenses Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	2,106	0		2,106
MISCELLANEOUS OFFICE EXPENSE	2,800	230		2,570
INSURANCE	1,830	915		915

#### **TY 2012 Other Income Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	1	1	1

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#### **TY 2012 Other Increases Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	802,746

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#### **TY 2012 Other Professional Fees Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	934	467		467
INVESTMENT FEES	34,738	34,738		0

#### **TY 2012 Taxes Schedule**

Name: THE JOHN BEN SNOW FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	1,997	0		0