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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 , and ending

Name of foundation Cornelia Cogswell Rossi Foundation Inc		A Employer identification number 20-1420345
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
Foundation Source 501 Silverside Rd	123	
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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 ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 16,996,010	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

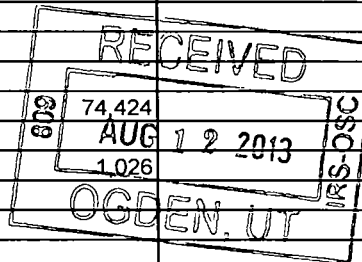
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis 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	3,669	3,669		
	4 Dividends and interest from securities	475,275	475,275		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	403,725			
	b Gross sales price for all assets on line 6a	3,765,041			
	7 Capital gain net income (from Part IV, line 2)		236,905		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	882,669	715,849	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	47,053			47,053
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	74,424			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,826			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	813			813
	22 Printing and publications				
	23 Other expenses (attach schedule)	64,546			64,546
	24 Total operating and administrative expenses. Add lines 13 through 23	191,662	75,450	0	112,412
	25 Contributions, gifts, grants paid	1,770,500			1,770,500
26 Total expenses and disbursements. Add lines 24 and 25	1,962,162	75,450	0	1,882,912	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,079,493				
b Net investment income (if negative, enter -0-)		640,399			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2012)

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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	2,156,276	2,978,352	2,978,352
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	2,127		
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)	541,405	541,405	512,635
	b	Investments—corporate stock (attach schedule)	7,054,308	6,545,740	9,781,394
	c	Investments—corporate bonds (attach schedule)	4,892,207	3,501,333	3,723,629
Liabilities	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 ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	14,646,323	13,566,830	16,996,010
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	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	14,646,323	13,566,830	
	30	Total net assets or fund balances (see instructions)	14,646,323	13,566,830	
	31	Total liabilities and net assets/fund balances (see instructions)	14,646,323	13,566,830	

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	14,646,323
2	Enter amount from Part I, line 27a	2	-1,079,493
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	13,566,830
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	13,566,830

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly-traded Securities				
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 3,765,041		3,528,136	236,905	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a			236,905	
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	236,905	
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	0	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	898,011	17,736,818	0.050630
2010	810,329	17,051,253	0.047523
2009	456,912	15,961,620	0.028626
2008	32,561	2,565,960	0.012690
2007			0.000000
2 Total of line 1, column (d)			2 0.139469
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 0.034867
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 17,613,395
5 Multiply line 4 by line 3			5 614,126
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,404
7 Add lines 5 and 6			7 620,530
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,882,912

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	6,404	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0	
3 Add lines 1 and 2		3	6,404	
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	6,404	
6 Credits/Payments				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	4,503		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	1,901		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	6,404		
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	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐	11	0		

Part VII-A Statements Regarding Activities

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

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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ _____				
14	The books are in care of ▶ c/o Foundation Source Telephone no ▶ (800) 839-1754			
Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ▶ 19809-1377				
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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	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 ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No 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	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 _____, 20 _____, 20 _____, 20 _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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

5a During the year did the foundation pay or incur any amount to				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		☐	5b	N/A
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)		☐ Yes ☐ No		
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? If "Yes" to 6b, file Form 8870			6b	X
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	N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
	00			
	00			
	00			
	00			
	00			
Total number of other employees paid over \$50,000			☐	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Legg Mason 640 Fifth Avenue, 9th Floor, New York, NY 10019	Investment Management	65,735
Foundation Source 55 Walls Drive, Suite 302, Fairfield, CT 06824	Administrative	64,496

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 instructions	
3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	15,291,778
b	Average of monthly cash balances	1b	2,589,841
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	17,881,619
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	17,881,619
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	268,224
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,613,395
6	Minimum investment return. Enter 5% of line 5	6	880,670

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	880,670
2a	Tax on investment income for 2012 from Part VI, line 5	2a	6,404
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,404
3	Distributable amount before adjustments Subtract line 2c from line 1	3	874,266
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	874,266
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	874,266

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	1,882,912
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	1,882,912
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	6,404
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,876,508

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				874,266
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			445,740	
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				
e From 2011				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>1,882,912</u>				
a Applied to 2011, but not more than line 2a			445,740	
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				874,266
e Remaining amount distributed out of corpus	562,906			
5 Excess distributions carryover applied to 2012 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	562,906			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
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			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (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	562,906			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	562,906			

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
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			14	3,669	
4 Dividends and interest from securities			14	475,275	
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	403,725	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		882,669	0
13 Total. Add line 12, columns (b), (d), and (e)				13	882,669

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Foundation // Source

1 Hollow Lane, Suite 212, Lake Success, NY 11042
Tel: (516) 870-7722 • Fax: (516) 439-4722

July 29, 2013

CERTIFIED MAIL NO. 7012 2920 0000 3995 3868

**Internal Revenue Service Center
Ogden, UT 84201-0027**

**Re: Cornelia Cogswell Rossi Foundation Inc.
EIN: 20-1420345
IRS Form 990-PF for the Taxable Year Ending December 31, 2012**

Dear Sir or Madam:

Enclosed on behalf of Cornelia Cogswell Rossi Foundation Inc., a private foundation, is an original copy of IRS Form 990-PF, Return of Private Foundation, executed by an authorized officer of said foundation, in respect of the taxable year ending December 31, 2012.

If you have any questions or require additional information, you may contact the undersigned at the above telephone number.

Very truly yours,



Jeffrey D. Haskell
Chief Legal Officer
Foundation Source
Administrator, Cornelia Cogswell Rossi Foundation Inc.

Enclosure

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

		47,053	0	0	47,053
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	General Governance Matters and Counseling	47,053	0		47,053

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

		74,424	74,424	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Investment Management Services	74,424	74,424		0

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

		4,826	1,026	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Estimated Tax for 2012	3,800	0		0
2	Foreign Tax Paid	1,026	1,026		0

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

		64,546	0	0	64,546
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Administrative Fees	64,496	0		64,496
2	State or Local Filing Fees	50	0		50

Part II, Line 10a (990-PF) - Investments - U.S. and State Government Obligations

		Federal	541,405	541,405	0	512,635	
		State/Local	0	0	0	0	
Description		Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year	State/Local Obligation
1	US T BILL NOTE - 4 250% - 08/15/2013	500,000	541,405	541,405		512,635	

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

		7,054,308	6,545,740	0	9,781,394	
Description		Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
1	ABBOTT LABS	2,500		136,625		163,750
2	AFLAC INC	2,000		90,940		106,240
3	AIR PRODS & CHEM INC	2,500		142,775		210,050
4	ALTRIA GROUP INC	3,200		57,616		100,608
5	AMERICAN EXPRESS CO	2,500		80,016		143,700
6	APPLE INC	500		43,784		266,087
7	BANK OF AMERICA CORP	3,000		61,035		34,830
8	BAXTER INTERNATIONAL INC	2,000		117,880		133,320
9	BROADCOM CORPORATION	4,000		68,440		132,840
10	CHEVRON CORP	2,000		144,590		216,280
11	CISCO SYSTEMS INC	6,000		104,580		117,894
12	COVIDIEN LTD	3,000		106,500		173,220
13	CVS CAREMARK CORP	5,010		150,525		242,234
14	DEERE CO	1,500		55,771		129,630
15	EMERSON ELECTRIC CO	3,000		95,085		158,880
16	EXELON CORPORATION	3,000		121,170		89,220
17	EXPRESS SCRIPTS HOLDING CO	4,000		119,547		216,000
18	EXXON MOBIL CORP	4,300		314,050		372,165
19	FREEPORT-MCMORAN COPPER & GOLD INC	4,000		54,490		136,800
20	GENERAL ELECTRIC CO	7,200		134,568		151,128
21	GILEAD SCIENCES INC	3,000		135,314		220,350
22	HARBOR FDS INTL FD	10,155		462,310		630,815
23	HOME DEPOT INC	1,800		38,241		111,330
24	INTERNATIONAL BUSINESS MACHINES	2,500		213,700		478,875
25	ISHARES TR DJ SEL DIVIDEND INX	2,000		88,580		114,480
26	JOHNSON & JOHNSON	2,500		148,463		175,250
27	JP MORGAN CHASE & CO	3,350		125,608		147,296
28	KRAFT FOODS GROUP, INC	738		21,934		33,557
29	LOWES COMPANIES INC	3,000		68,989		106,560
30	MCDONALD'S CORP	2,000		109,780		176,420
31	MICROSOFT CORPORATION	4,000		85,080		106,839
32	MONDELEZ INTERNATIONAL INC	2,214		40,866		56,353
33	MONSANTO CO	1,500		130,418		141,975
34	NATL OILWELL VARCO	5,000		215,838		341,750
35	NETAPP, INC	5,000		66,500		167,750
36	NEXTERA ENERGY, INC	3,000		135,045		207,570
37	NORTHEAST UTIL	5,000		120,814		195,400
38	PACCAR INC	2,250		59,771		101,723
39	PARKER HANNIFIN CP	2,250		82,080		191,385
40	PEPSICO INC	3,000		165,615		205,290
41	PFIZER INC	8,000		133,600		200,634
42	PHILIP MORRIS INTL	2,500		104,863		209,100
43	PRAXAIR INC	1,700		105,392		186,065
44	PROCTER GAMBLE CO	3,000		192,390		203,670
45	QUALCOMM INC	1,500		92,670		92,789
46	ROYAL DUTCH SHELL PLC	2,000		106,270		137,900
47	SCHLUMBERGER LTD	4,000		210,446		277,194
48	SOUTHERN CO	1,800		61,524		77,058

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

		7,054,308	6,545,740	0	9,781,394	
	Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
49	TARGET CORPORATION	2,000		120,690		118,340
50	TETRA TECH INC NEW	5,000		132,808		132,350
51	UNITED TECHNOLOGIES CORP	2,800		142,954		229,628
52	VERIZON COMMUNICATIONS	2,048		57,232		88,617
53	WAL-MART STORES INC	2,500		135,125		170,575
54	WELLS FARGO & CO	3,500		99,118		119,630
55	YUM BRANDS INC	5,000		135,725		332,000

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

		4,892,207		3,501,333		0		3,723,629
	Description	Interest Rate	Maturity Date	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year	
1	BERKSHIRE HATHAWAY INC - 3 200% - 02/				256,298		263,195	
2	BLACKROCK INC NOTE - 3 500% - 12/10/201				322,487		316,833	
3	CR BARD INC - 2 875% - 01/15/2016				250,365		263,080	
4	EBAY INC - 1 625% - 10/15/2015				237,540		256,705	
5	GE CAP CORP - 2 100% - 01/07/2014				254,908		254,103	
6	HSBC FIN CORP - 5 000% - 06/30/2015				487,214		541,990	
7	PEPSICO INC - 5 000% - 06/01/2018				282,480		355,815	
8	RABOBANK NEDERLAND - 2 125% - 10/13/2				239,210		256,500	
9	SLM CORP - 5 000% - 10/01/2013				258,897		307,125	
10	TEXAS INSTRS INC - 0 450% - 08/03/2015				300,080		298,476	
11	VERIZONS COMMUNICATIONS - 1 950% - 0				307,019		305,424	
12	WESTPAC BKG CORP - 1 850% - 12/09/2013				304,835		304,383	

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

00000												
Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account	Explanation
Charles B Kaufmann III*		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Pres	2.00	0	0	0	
1												
John R Raben Jr		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		VP / Treas	1.00	0	0	0	
2												
Laune A Warren		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		VP / Sec	1.00	0	0	0	
3												
*Charles B. Kaufmann, III, President of Cornelia Cogswell Foundation Inc. (the "Foundation"), is a partner in the law firm that provides legal services to the Foundation. Such law firm is not a disqualified person in respect of the Foundation. In the taxable year ending December 31, 2012, the Foundation paid \$47,053 for legal services rendered by the law firm as reported in Part I, Line 16a.												
4												
5												

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

Recipient(s) paid during the year

Name

CHILD GUIDANCE CENTER OF SOUTHERN CT INC

Street

196 GREYROCK PL

City

STAMFORD

State

CT

Zip Code

06901

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

CHILDREN OF FALLEN PATRIOTS FOUNDATION

Street

PO BOX 181

City

OLD GREENWICH

State

CT

Zip Code

06870

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

COMMUNITY CENTERS INC

Street

61 E PUTNAM AVE

City

GREENWICH

State

CT

Zip Code

06830

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

CONNECTICUT FOOD BANK INC

Street

PO BOX 8686

City

EAST HAVEN

State

CT

Zip Code

06512

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

FOOD BANK OF LOWER FAIRFIELD COUNTY INC

Street

461 GLENBROOK RD

City

STAMFORD

State

CT

Zip Code

06906

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

FRIENDS OF ACADIA

Street

PO BOX 45

City

BAR HARBOR

State

ME

Zip Code

04609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Acadia Youth Technology Team

Amount

50,000

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

Recipient(s) paid during the year

Name

FRIENDS OF NATHANIEL WITHERELL INC

Street

70 PARSONAGE RD

City

GREENWICH

State

CT

Zip Code

06830

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

FRIENDS OF NATHANIEL WITHERELL INC

Street

70 PARSONAGE RD

City

GREENWICH

State

CT

Zip Code

06830

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Capital Campaign---Resident Living Room-Long-term Care Wing

Amount

50,000

Name

GREAT HARBOR COLLECTION INC

Street

PO BOX 145

City

NORTHEAST HBR

State

ME

Zip Code

04662

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Restoration of Architectural Rendering by Charles S Frost

Amount

2,500

Name

GREENWICH ADULT DAY CARE INC

Street

125 RIVER RD EXT

City

COS COB

State

CT

Zip Code

06807

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

GREENWICH COUNTRY DAY SCHOOL INC

Street

PO BOX 623

City

GREENWICH

State

CT

Zip Code

06836

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

GREENWICH EMERGENCY MEDICAL SERVICE INCORPORATED

Street

1111 E PUTNAM AVE

City

RIVERSIDE

State

CT

Zip Code

06878

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

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

Recipient(s) paid during the year

Name

GREENWICH HOSPITAL

Street

5 PERRYRIDGE RD

City

GREENWICH

State

CT

Zip Code

06830

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

GREENWICH LIBRARY

Street

101 W PUTNAM AVE

City

GREENWICH

State

CT

Zip Code

06830

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

GREENWICH SYMPHONY ORCHESTRA INC

Street

PO BOX 35

City

GREENWICH

State

CT

Zip Code

06836

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

HARVARD MEDICAL SCHOOL

Street

401 PARK DR, STE 22 W

City

BOSTON

State

MA

Zip Code

02215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Edmund N and Carroll M Carpenter Professorship in Psychiatry

Amount

5,000

Name

HOSPITAL FOR SPECIAL SURGERY FUND INC

Street

535 E 70TH ST

City

NEW YORK

State

NY

Zip Code

10021

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

ISLAND CONNECTIONS

Street

15 EAGLE LAKE RD

City

BAR HARBOR

State

ME

Zip Code

04609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

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

Recipient(s) paid during the year

Name

ISLAND INSTITUTE

Street

PO BOX 648

City

ROCKLAND

State

ME

Zip Code

04841

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

11,000

Name

JACKSON LABORATORY

Street

600 MAIN ST

City

BAR HARBOR

State

ME

Zip Code

04609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Connie Rossi Biosafety Facility Project

Amount

300,000

Name

KIDS IN CRISIS INC

Street

1 SALEM ST

City

COS COB

State

CT

Zip Code

06807

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

LIFEFLIGHT OF MAINE LLC

Street

PO BOX 940

City

BANGOR

State

ME

Zip Code

04402

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

MAINE SEA COAST MISSIONARY SOCIETY

Street

127 W ST

City

BAR HARBOR

State

ME

Zip Code

04609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

MEMORIAL SLOAN-KETTERING CANCER CENTER

Street

1275 YORK AVE

City

NEW YORK

State

NY

Zip Code

10065

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

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

Recipient(s) paid during the year

Name

MERRY GO ROUND INC

Street

1/2 BOLLING PL

City

GREENWICH

State

CT

Zip Code

06830

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MOUNT DESERT ISLAND HOSPITAL

Street

PO BOX 8

City

BAR HARBOR

State

ME

Zip Code

04609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

MOUNT DESERT NURSING ASSOCIATION

Street

PO BOX 397

City

NORTHEAST HBR

State

ME

Zip Code

04662

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

NORTH HAVEN FOUNDATION

Street

PO BOX 664

City

ROCKLAND

State

ME

Zip Code

04841

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

NORTHEAST HARBOR AMBULANCE SERVICE INC

Street

PO BOX 122

City

NORTHEAST HARBOR

State

ME

Zip Code

04662

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

NYU LANGONE MEDICAL CENTER

Street

550 1ST AVE

City

NEW YORK

State

NY

Zip Code

10016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Stephen E. Banner Fund

Amount

2,500

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

Recipient(s) paid during the year

Name

P A W S ANIMAL ADOPTION CENTER

Street

PO BOX 707

City

ROCKPORT

State

ME

Zip Code

04856

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Dog Park/Walk

Amount

1,000

Name

PERROT MEMORIAL LIBRARY ASSOCIATION OF OLD GREENWICH INCORPORATED

Street

90 SOUND BEACH AVE

City

OLD GREENWICH

State

CT

Zip Code

06870

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

SALVATION ARMY - GREATER HARTFORD AREA SERVICES

Street

217 WASHINGTON ST

City

HARTFORD

State

CT

Zip Code

06106

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SHELTER FOR THE HOMELESS INC

Street

137 HENRY ST STE 505

City

STAMFORD

State

CT

Zip Code

06902

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Name

SOUND WATERS INC

Street

COVE ISLAND PARK, 1281 COVE RD

City

STAMFORD

State

CT

Zip Code

06902

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Hurricane Sandy Relief

Amount

1,000

Name

THE MARITIME AQUARIUM AT NORWALK INC

Street

10 N WATER ST

City

SOUTH NORWALK

State

CT

Zip Code

06854

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

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

Recipient(s) paid during the year

Name

THE MARTY LYONS FOUNDATION INC

Street

326 W 48TH ST

City

NEW YORK

State

NY

Zip Code

10036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

THE YANKEE INSTITUTE FOR PUBLIC POLICY STUDIES INC

Street

800 CONNECTICUT BLVD STE 302

City

E HARTFORD

State

CT

Zip Code

06108

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Street

475 RIVERSIDE DR, MC7724

City

NEW YORK

State

NY

Zip Code

10115

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Carroll Adams Scholarship Fund

Amount

3,000

Name

TRUSTEES OF PHILLIPS ACADEMY

Street

180 MAIN ST

City

ANDOVER

State

MA

Zip Code

01810

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

UNITED WAY OF WESTERN CONNECTICUT, INC

Street

85 W ST

City

DANBURY

State

CT

Zip Code

06810

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sandy Hook School Support Fund

Amount

10,000

Name

WATERSIDE SCHOOL INC

Street

770 PACIFIC ST

City

STAMFORD

State

CT

Zip Code

06902

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

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

Recipient(s) paid during the year

Name

WIDENER UNIVERSITY

Street

ONE UNIVERSITY PL

City

CHESTER

State

PA

Zip Code

19013

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Oskin Leadership Institute

Amount

10,000

Name

WINDWARD SCHOOL INC

Street

40 W RED OAK LN

City

WHITE PLAINS

State

NY

Zip Code

10604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

WWP INC - WOUNDED WARRIOR PROJECT INC

Street

4899 BELFORT RD, STE 300

City

JACKSONVILLE

State

FL

Zip Code

32256

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,500

Name

YALE ALUMNI CHORUS FOUNDATION INC

Street

1140 CHAPEL ST

City

NEW HAVEN

State

CT

Zip Code

06511

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

YALE LAW SCHOOL

Street

PO BOX 208341

City

NEW HAVEN

State

CT

Zip Code

06519

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Audio Visual Equipment in the Law School Faculty Lounge

Amount

20,000

Name

YALE UNIVERSITY

Street

PO BOX 2038

City

NEW HAVEN

State

CT

Zip Code

06521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Hendrie Hall Renovation

Amount

1,000,000

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

Recipient(s) paid during the year

Name

YALE UNIVERSITY

Street

PO BOX 209010

City

NEW HAVEN

State

CT

Zip Code

06520

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Brewster Papers

Amount

2,500

Name

YALE UNIVERSITY

Street

PO BOX 209010

City

NEW HAVEN

State

CT

Zip Code

06520

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Dwight A. Miller '67 Scholarship Fund

Amount

5,000

Name

YELLOWSTONE PARK FOUNDATION INC

Street

222 E MAIN ST STE 301

City

BOZEMAN

State

MT

Zip Code

59715

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Annual Fund

Amount

5,000

Name

YELLOWSTONE PARK FOUNDATION INC

Street

222 E MAIN ST STE 301

City

BOZEMAN

State

MT

Zip Code

59715

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Save the Cutthroat Initiative

Amount

10,000

Name

ZELIENOPLE HISTORICAL SOCIETY

Street

243 S MAIN ST

City

ZELIENOPLE

State

PA

Zip Code

16063

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

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