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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-1150

Open to Public
Inspection

Department of the Treasury Internal Revenue Service

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Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 20 2012, and ending C Name of organization **B** Check if applicable D Employer identification number Address change Gencorp Insurance Charitable Foundation 20-3283863 Room/suite Name change Number and street (or P.O box, if mail is not delivered to street address) E Telephone number Initial return 16 Main Street Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending East Greenwich, RI 02818 Other (specify) ▶ H Check ▶ ☐ if the organization is not Website: ▶ required to attach Schedule B 527 (Form 990, 990-EZ, or 990-PF). f the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I \square 1 23695 2 Program service revenue including government fees and contracts 2 3 3 4 4 2605 5a 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 26300 10 Grants and similar amounts paid (list in Schedule O) 10 13850 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping . . . 15 15 16 Other expenses (describe in Schedule O) 16 8499 Total expenses. Add lines 10 through 16 17 17 22349 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 3951 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 63765 ž 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 67716

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2012)

				,	
Form	990-EZ (2012)				Page 2
Pa	rt II Balance Sheets (see the instructions for Part II)				
	Check if the organization used Schedule O to respond to any question in thi	s Part II	<u></u>		🗆
		(A) Begi	nning of year		(B) End of year
22	Cash, savings, and investments		63765	22	67716
23	Land and buildings			23	
24	Other assets (describe in Schedule O)			24	
25	Total assets		63765	-	677 <u>16</u>
26	Total liabilities (describe in Schedule O)			26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u></u>	63765	27	67716
Par					Expenses
14/1	Check if the organization used Schedule O to respond to any question in thi	s Part III	⊻		uired for section
	t is the organization's primary exempt purpose?		<u>-</u>		c)(3) and 501(c)(4) nizations and section
Desc	cribe the organization's program service accomplishments for each of its three largest	program	services,		(a)(1) trusts, optional
	neasured by expenses. In a clear and concise manner, describe the services providences one benefited, and other relevant information for each program title.	ed, the r	number of	for o	thers)
28	Children's Friend and Source				I
	153 Summer Street				
	Providence, RI 02903-4011				
	(Grants \$) If this amount includes foreign grants, check here		▶ □	28a	1000
29	Community Department School		<u>: ' </u>		1000
	126 Somerset Street			i	
	Providence, RI 02907				
	(Grants \$) If this amount includes foreign grants, check here		. ▶ 🗆	29a	1000
30	International Institute of Rhode Island		··		1
	645 Elmwood Avenue				
	Providence, RI 02907				
	(Grants \$) If this amount includes foreign grants, check here		. ▶ 🗆	30a	1500
31					
	(Grants \$) If this amount includes foreign grants, check here			31a	10350
32	Total program service expenses (add lines 28a through 31a)		▶	32	13850
Par	List of Officers, Directors, Trustees, and Key Employees List each one even if not co			struct	ions for Part IV)
	Check if the organization used Schedule O to respond to any question in thi			<u></u> .	🗆
	(b) Average (c) Reportable	, , ,	lealth benefits,		Estimated amount of

Check if the organization used Sched			•	
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee	
Robert G. Padula				
129 Liberty Road, Exeter, RI 02822	President	0	0	0
Richard A. Padula				
100 Sauga Avenue, North Kingstown, RI 02852	Vice President	0	<u> o</u>	0
Cristie Hanaway				
225 Oak Tree Avenue, Warwick, RI 02886	Secretary	0	0	0
Elisa P. Cardone				
10 Spring Lane, Charlestown, RI 02813	Treasurer	0	0	0
Anne R. Nicholl				
463 River Road, Lincoln, RI 02865	Director	0	0	0
Chad Bjorklund				
49 Scenic Way, Exeter, RI 02822	Director	0	0	0
			-	<u> </u>
	 -			

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this						
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	√			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)						
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34 35a		_ 			
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N	A			
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<u></u> ✓			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		,				
b	Did the organization file Form 1120-POL for this year?	37b		✓			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were						
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	 		,			
39	Section 501(c)(7) organizations. Enter:			1			
a b	Initiation fees and capital contributions included on line 9	}					
40a	Gross receipts, included on line 9, for public use of club facilities	1		} '			
700	section 4911 ► ; section 4912 ► ; section 4955 ►						
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			:			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	-+	√			
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on						
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	- 40e		√			
41	List the states with which a copy of this return is filed ► None						
42a		401-88		0			
	Located at ▶ 16 Main Street, East Greenwich, RI ZIP + 4 ▶	028					
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO V			
	If "Yes," enter the name of the foreign country: ▶						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			,			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1			
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □			
	and enter the amount of tax-exempt interest received or accrued during the tax year						
			Yes	No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1			
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an						
	explanation in Schedule O	44d		√			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	1			
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1			

Farm (Y) 20 EZ (2012)				·	•		n 4
	90-EZ (2012)							Page 4
46	Did the organization engage, directly or i	ndirectly in political c	rampaian activities on	bobalf of ar i	n oppositio		Yes	No
46	to candidates for public office? If "Yes,"					46		-,
Part			, , , , , , , , , , , , , , , , , , , ,	· · · ·	· · · ·	40	L	<u> </u>
rait	All section 501(c)(3) organization		setions 47_40b and	52 and com	nolata tha	tablee f	or lin	oc.
	50 and 51	is must answer que	silons 41—430 and .	JZ, AIRI COII	ibiete trie	lables i	01 1111	62
	Check if the organization used So	shadula O ta racpana	t to any avection in t	oio Dort VI				
	Crieck if the organization used Sc	riedule O to respond	to any question in t	iis Fait Vi		• • •	Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio		uring the ta	1	res	NO
40	•					47	<u> </u>	\ <u>\</u>
48	Is the organization a school as described		•			48		\
49a b	Did the organization make any transfers If "Yes," was the related organization a s					49a 49b	-	
50	Complete this table for the organization							l key
30	employees) who each received more tha							
	employees, who saon received more than	1	T .	(d) Health b		011101 1	10110.	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to	employee (e) Estimate		
	paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC)	benefit plans, au compens		other compensation		
None	 .		-	Johnsons		· · · · · -		
None								
								
	••••			{				
		-						
			 					
		 		 	 			
		-						
f	Total number of other employees paid or	l ver \$100 000	<u> </u>	L				
	Complete this table for the organization		ongotod indopondent		who cook i	rocowood	more	a than
51	\$100,000 of compensation from the org			Contractors	WIIO Cacii i	eceived	111016	5 man
				-				
(a)	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of serv	ice	(c) C	ompensat	ion	
None			· · · · · · · · · · · · · · · · · · ·					
Mone								
			·†	į				
				ŀ				
			1					
							-	
				İ				
d	Total number of other independent conti	ractors each receiving	over \$100 000	>				
52	Did the organization complete Schedule	_		and 4947(a)	(1)			
JZ	nonexempt charitable trusts must attach					. ☐ Yes	. П	No
Linder r	penalties of perjury, I deplare that I have examined this		 					
true, co	prect, and complete Declaration of pregare (other the	an officer) is based on all inf	ormation of which preparer I	nas any knowled	ge	wicego air	u bolici	,
	1/1/1/1/			4/	1/24/12	· · ·		
Sign	Signature of officer	A		Date	- // (
Here		Inta Par	<					
	Type or print name and title	TILE.	<i></i>					
Deid	Print/Type preparer's name	Preparer's signature	_ Da	ye,	Check 🔲	PTIN		
Paid	Marma D. Marria	1/apre De	CO81 4	1/9/13	self-employe	.1	01336	577

► McKone, Morris & Co., P.C.

Firm's address ► 1130 Ten Rod Road, Suite F-102, North Kingstown, RI 02852

May the IRS discuss this return with the preparer shown above? See instructions .

Firm's name

05-0450229

401-667-7056

▶ ☑ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization								Employer ic	lentificatio	n number	
Gencorp Insurance Charitable Foundation Part I Reason for Public Charity Status (All organizations must complete this pa									83863		
Par							<u>·</u>		nstructio	ons.	
1 2 3 4	A church, com A school desc A hospital or a A medical rese	vention of churce ribed in section a cooperative hose earch organization	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schede ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). Enter	the
5	hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
8 9	An organization receipts from support from	n that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that d to its exempt funct ent income and unrelater June 30, 1975. Se	an 331/3% ions—sul lated bus	6 of its subject to disiness tax	ipport fro certain ex kable inc	ceptions ome (les	s, and (2) ss sectio	no more	e than 33	1/3% of its
	An organization purposes of o 509(a)(3). Che	on organized ar ne or more pub ck the box that	d operated exclusively and operated exclusive blicly supported organ describes the type of	ely for th nizations supportir	ne benefit described ng organiz	t of, to p d in sect cation and	perform 1 on 509(a d comple	the funct a)(1) or se ete lines 1	ions of, ection 50 1e throug	9(a)(2). Se gh 11h.	ee section
е		ndation manage	II c Type III that the organization ers and other than one	ıs not co	ntrolled d	rectly or	ındırectl	y by one	or more		ed persons
f	organization, o	check this box .								e III sup	porting
g	following person	ons?	he organization accep					-			
			ndirectly controls, eitled of the supported								Yes No
	* *		ody of the supported o	-						1.00	
		•	on described in (i) abo a person described in							11g(ii) 11g(iii)	h - 1
h			on about the support							[1.8(:1)]	l
(i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization organization (described on lines 1–9 in col (i) listed in your the organization in organization in organization (iii) EIN (iii) Type of organization (iv) Is the organization in organization in organization (iv) Is the organization in organization (iv) Is the organization in organization (iv) Is the organization						(vii) Amount of monetary support					
				Yes	No	Yes	No	Yes	No	ļ	
(A)											
(B)											
(C)											
(D)											
(E)											
		ī	1	i	i	i	i	I .	i	i	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 2 revenues levied Tax for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . The portion of total contributions by 5 person each (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f) 14 15 Public support percentage from 2011 Schedule A, Part II, line 14 % 15 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization rails to quality	under the tes	is listed belo	w, piease coi	inplete Part II	·)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	26636	10370	12005	15430	23695	88136
•	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	26636	10370	12005	15430	23695	88136
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						88136
<u>Secti</u>	on B. Total Support						
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	26636	10370	12005	15430	23695	88136
10a	Gross income from interest, dividends,	j					
	payments received on securities loans, rents,						
	royalties and income from similar sources .	3358	1369	788	336	2605	8456
b	Unrelated business taxable income (less		1	1			
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b	3358	1369	788	336	2605	8456
11	Net income from unrelated business		ļ	1	İ	1	
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	29994	11739	12793	15766	26300	96592
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second		or fifth tax ye	ar as a section	501(c)(3)
Secti	ion C. Computation of Public Suppor						=
15	Public support percentage for 2012 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	91.25 %
16	Public support percentage from 2011 Sch					16	N/A %
	ion D. Computation of Investment In						
17	Investment income percentage for 2012 (y line 13, colun	nn (f))	17	8.75 %
18	Investment income percentage from 2011	Schedule A, F	Part III, line 17			18	N/A %
19a	331/3% support tests-2012. If the organ						
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . 🕨 📝
b	331/3% support tests—2011. If the organiz						
	line 18 is not more than 331/23%, check this I	box and stop h	ere. The organi	zation qualifies	as a publicly su	upported organi	zation 🕨 🔲
20	Private foundation. If the organization di	d not check a	box on line 14.	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🗀

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the exemination		Inspection
lame of the organization		Employer identification number
encorp Insurance Charitable Foundation		20-3283863
age #1, Line #10, Grants and Similar Amounts Paid		
Children's Friend and Service	\$ 1000	
Community Preparatory School	1000	
International Institute of Rhode Island	1500	
Martin Luther King Jr. Community Center	1500	
Rhode Island Community Food Bank	350	
Rhode Island Supporting Education (RISE)	1250	
San Miguel School	2000	
The Learning Community	1000	
Thundermist Health Center	1250	
Urban Collaborative Accelerated Program	3000	
Total	\$ 13850 ———	
age #1, Line #16, Other Expenses		
Filing Fees/Licenses	\$ 90	
Fundraising Expenses	7330	
Insurance Expenses	829	
Professional Fees	250	
Total	\$ 8499 =======	

Schedule O (Form 990 or 990-EZ) (2012)		Page 2
Name of the organization		Employer identification number
Gencorp Insurance Charitable Foundation		20-3283863
Page #2, Line #31, Other Program Services		
Martin Luther King Jr. Community Center	\$ 1500	
20 Dr. Marcus F. Wheatland Boulevard, Newport, RI 02840		
Rhode Island Community Food Bank	350	
	······································	
200 Niantic Avenue, Providence, RI 02907		
Rhode Island Supporting Education (RISE)	1250	
143 Prairie Avenue, First Floor, Providence, RI 02905		
143 France Average, First Floor, Frovincence, Ri 02303		•
San Miguel School	2000	
12 Carter Street, Providence, RI 02907		·
The Learning Community	1000	
The Learning Community	1000	
21 Lincoln Avenue, Central Falls, RI 02863		
Thundermist Health Center	1250	
1219 Main Street, West Warwick, RI 02893		
1210 Main Succe, West War Wick, NI 02005	·	
Urban Collaborative Accelerated Program	3000	
74 Carpenter Street, Providence, RI 02903		
Total	\$ 10350	
1000	=====	
		······································