EXTENSION GRANTED TO 11/15/13

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: GREEN FAMILY FOUNDATION, INC.

A Employer identification number: 20-4256553

Number and street (or P O box number if mail is not delivered to street address): 9726 53RD DR E — Room/suite:

B Telephone number: (941)538-4013

City or town, state, and ZIP code: BRADENTON, FL 34211-3760

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: [X] 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)* ▶$ 16,638,607.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

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))

		(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	115,461.	115,441.		STATEMENT 1
	4 Dividends and interest from securities	219,998.	221,086.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	239,752.			
	b Gross sales price for all assets on line 6a 3,605,341.				
	7 Capital gain net income (from Part IV, line 2)		239,787.		
	8 Net short-term capital gain				
	9 Income modifications			17,500.	
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	17,500.	77,795.		STATEMENT 3
	12 **Total.** Add lines 1 through 11	592,711.	654,109.	17,500.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	150,000.	75,000.		75,000.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 4	17,268.	8,634.		8,634.
	b Accounting fees STMT 5	13,500.	11,916.		3,825.
	c Other professional fees STMT 6	59,919.	69,670.		0.
	17 Interest	1,875.	0.		0.
	18 Taxes STMT 7	26.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	11,991.	5,996.		5,995.
	22 Printing and publications				
	23 Other expenses STMT 8	3,287.	1,633.		1,629.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	257,866.	172,849.		95,083.
	25 Contributions, gifts, grants paid	828,000.			828,000.
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,085,866.	172,849.		923,083.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-493,155.			
	b **Net investment income** (if negative, enter -0-)		481,260.		
	c **Adjusted net income** (if negative, enter -0-)			17,500.	

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223501 12-05-12 LHA **For Paperwork Reduction Act Notice, see instructions.** 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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,159,453.	279,075.	279,075.
	2 Savings and temporary cash investments	210,669.	52,320.	52,320.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 9	1,313,706.	1,343,466.	1,343,466.
	b Investments - corporate stock STMT 10	11,494,226.	13,191,483.	13,191,483.
	c Investments - corporate bonds STMT 11	1,806,480.	1,769,822.	1,769,822.
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 12)	2,978.	2,441.	2,441.
	16 Total assets (to be completed by all filers)	15,987,512.	16,638,607.	16,638,607.
Liabilities	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			
	22 Other liabilities (describe ▶ STATEMENT 13)	61,491.	63,366.	
	23 Total liabilities (add lines 17 through 22)	61,491.	63,366.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	15,926,021.	16,575,241.	
	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			
	30 Total net assets or fund balances	15,926,021.	16,575,241.	
	31 Total liabilities and net assets/fund balances	15,987,512.	16,638,607.	

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	15,926,021.
2 Enter amount from Part I, line 27a	2	-493,155.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON SECURITIES HELD	3	1,142,375.
4 Add lines 1, 2, and 3	4	16,575,241.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,575,241.

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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 - MS 6084	P		
b	PUBLICLY TRADED SECURITIES - STATE STREET 0634	P		
c	PUBLICLY TRADED SECURITIES - MS 9932	P		
d	TAX CAPITAL GAIN IN EXCESS OF BOOK			
e	CAPITAL GAINS DIVIDENDS			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(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	277,978.		264,832.	13,146.
b	866,122.		711,572.	154,550.
c	2,430,980.		2,389,185.	41,795.
d	35.			35.
e	30,261.			30,261.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				13,146.
b				154,550.
c				41,795.
d				35.
e				30,261.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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	239,787.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

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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				
b	SEE ATTACHED STATEMENT			
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				
b				
c				
d				
e	3,605,376.		3,365,589.	239,787.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				239,787.

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** 239,787.

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).
If (loss), enter -0- in Part I, line 8 **3** N/A

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	768,597.	16,804,171.	.045738
2010	787,924.	16,402,165.	.048038
2009	875,162.	14,612,499.	.059891
2008	999,716.	17,606,785.	.056780
2007	1,500,180.	21,334,995.	.070315

2	**Total** of line 1, column (d)	2	.280762
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	.056152
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	16,643,548.
5	Multiply line 4 by line 3	5	934,569.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,813.
7	Add lines 5 and 6	7	939,382.
8	Enter qualifying distributions from Part XII, line 4	8	923,083.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	9,625.
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	9,625.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	9,625.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 6,154.		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,600.		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	7,754.
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** SEE STATEMENT 14 ▶	9	1,871.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		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? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ			
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	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)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	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		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 ▶ N/A

14 The books are in care of ▶ DONALD GREEN, TREASURER Telephone no. ▶ (941)538-4013

Located at ▶ 9726 53RD DR. E, BRADENTON, FL ZIP+4 ▶ 34211-3760

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 N/A

			Yes	No
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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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)? N/A	1b		
	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		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 ▶ ____, ____, ____, ____			
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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
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.)* N/A	3b		
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)? ☐ 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)? N/A | 5b |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X (No)

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b |

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 STATEMENT 17		150,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2012)

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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	16,056,953.
b	Average of monthly cash balances			1b	837,609.
c	Fair market value of all other assets			1c	2,441.
d	**Total** (add lines 1a, b, and c)			1d	16,897,003.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	16,897,003.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	253,455.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	16,643,548.
6	**Minimum investment return.** Enter 5% of line 5			6	832,177.

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	832,177.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	9,625.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	9,625.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	822,552.
4	Recoveries of amounts treated as qualifying distributions			4	17,500.
5	Add lines 3 and 4			5	840,052.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	840,052.

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	923,083.
b	Program-related investments - total from Part IX-B	1b	0.
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	923,083.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	923,083.

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				840,052.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			822,923.	
b Total for prior years: ___, ___, ___		0.		
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: ▶$ 923,083.				
a Applied to 2011, but not more than line 2a			822,923.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				100,160.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				739,892.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0.			
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				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

SEE STATEMENT 18

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALBRIGHT COLLEGE 13TH AND BERN STREETS READING, PA 19612	NONE	EXEMPT	THEATRE PRODUCTION DESIGN SYSTEM	25,000.
ALZHEIMER'S ASSOCIATION 507 PLUM STREET, SUITE 300 SYRACUSE, NY 13204	NONE	EXEMPT	REPLACEMENT OF WINDOWS, TOILET AND OUTDOOR AWNING	5,000.
BOTTENFIELD ELEMENTARY SCHOOL PARENT-TEACHER ASSOCIATION 1801 S. PROSPECT CHAMPAIGN, IL 61820	NONE	EXEMPT	MOBILE COMPUTER CART AND COMPUTER TABLETS	5,000.
CARON TREATMENT CENTERS P.O. BOX 150 WERNERSVILLE, PA 19565	NONE	EXEMPT	RENOVATIONS TO MEN'S EXTENDED CARE BUILDING AND GATE LODGE HANLEY CENTER	30,000.
CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 WEST ONONDAGA COUNTY SYRACUSE, NY 13204	NONE	EXEMPT	CAPITAL FUNDING FOR NEW SOCIAL SERVICE INITIATIVE	5,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	828,000.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form **990-PF** (2012)

223611
12-05-12

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAZENOVIA COLLEGE 22 SULLIVAN STREET CAZENOVIA, NY 13035	NONE	EXEMPT	HVAC UPGRADE	50,000.
COMMUNITY CHURCH OF VERO BEACH 1901 23RD STREET VERO BEACH, FL 32960	NONE	EXEMPT	CULTURAL AND EDUCATIONAL PROGRAMS TO PROMOTE DIVERSITY AND ENRICHMENT FOR ADULTS AND CHILDREN	25,000.
CROUSE HEALTH FOUNDATION 736 IRVING AVENUE SYRACUSE, NY 13210	NONE	EXEMPT	EXPANSION OF CROUSE'S INPATIENT SERVICES	16,000.
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 12538	NONE	EXEMPT	TUITION ASSISTANCE	7,500.
FOYER DE SION INC. 515 7TH STREET SE WASHINGTON, DC 20003	NONE	EXEMPT	PURCHASE SCHOOL VEHICLE	10,000.
GOLDEN CORNER FOOD PANTRY P.O. BOX 456 SENECA, SC 29678	NONE	EXEMPT	DRY STORAGE BUILDING	25,000.
GREENVILLE SYMPHONY ASSOCIATION 200 SOUTH MAIN STREET GREENVILLE, SC 29601	NONE	EXEMPT	EDREACH PROGRAM	7,000.
HOSPICE FOUNDATION OF CENTRAL NEW YORK 990 SEVENTH NORTH STREET LIVERPOOL, NY 13088	NONE	EXEMPT	REFURBISHING FOUNDERS ROOM	5,000.
INDIAN RIVER MEDICAL CENTER FOUNDATION 1000 36TH STREET VERO BEACH, FL 32960	NONE	EXEMPT	PURCHASE OF LOW BOY BEDS	25,000.
MAKE-A-WISH FOUNDATION OF CENTRAL NEW YORK 5005 CAMPUSWOOD DRIVE EAST SYRACUSE, NY 13057	NONE	EXEMPT	PURCHASE OF NEW FURNITURE FOR COMMUNITY ROOM	15,000.
Total from continuation sheets				758,000.

223631
05-01-12

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MENORAH PARK GROUP RESIDENCES, INC. 4101 EAST GENESEE STREET SYRACUSE, NY 13214	NONE	EXEMPT	BEIT TIKVAH UPGRADES	6,000.
MERCY WORKS 1221 SOUTH SALINA STREET SYRACUSE, NY 13205	NONE	EXEMPT	WINDOW REPLACEMENT	12,500.
OCEAN CITY TABERNACLE 550 WESLEY AVENUE OCEAN CITY, NJ 08226	NONE	EXEMPT	REPAIRS FROM SUPERSTORM SANDY	5,000.
OCEAN GROVE CAMP MEETING ASSOCIATION 54 PITMAN AVENUE OCEAN GROVE, NJ 07756	NONE	EXEMPT	REVAMP OF RESTROOMS FOR GREAT AUDITORIUMS	42,000.
OCEAN PARK ASSOCIATION P.O. BOX 7296 OCEAN PARK, ME 04063-7296	NONE	EXEMPT	OCEAN PARK MUSIC FESTIVAL HONORARIUM	3,500.
OCONEE MEDICAL CENTER 298 MEMORIAL DRIVE SENECA, SC 26671	NONE	EXEMPT	MOUNTAIN LAKES ACCESS HEALTH DENTAL CLINIC	30,000.
PEACE CENTER FOUNDATION 101 WEST BROAD STREET GREENVILLE, SC 29601	NONE	EXEMPT	9 SCHOLARSHIPS OF $1,667 FOR ATTENDANCE AT PEACE OUTREACH SHOW	15,000.
PUBLIC BROADCASTING COUNCIL OF CENTRAL NEW YORK 506 OLD LIVERPOOL ROAD LIVERPOOL, NY 13088	NONE	EXEMPT	WCNY BROADCAST AND EDUCATION CENTER	100,000.
SALEM LIONS CHARITIES, INC. P.O. BOX 210 SALEM, SC 29676	NONE	EXEMPT	COMPUTERS FOR CHILDREN	10,000.
SYRACUSE HEBREW DAY SCHOOL 5655 THOMPSON ROAD SYRACUSE, NY 13214	NONE	EXEMPT	TECHNOLOGY BASED SUPPORT FOR SPECIAL NEEDS STUDENTS	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SYRACUSE STAGE 820 EAST GENESEE STREET SYRACUSE, NY 13210	NONE	EXEMPT	ARTS EMERGING EDUCATION PROGRAM FOR "GOOD PEOPLE"	10,000.
TAMASSEE DAR SCHOOL 1925 BUMGARDNER DRIVE TAMASSEE, SC 29686	NONE	EXEMPT	PURCHASE COMMERCIAL GRADE MOWER	13,000.
THE COMMUNITY PLACE OF GREATER ROCHESTER, INC. 57 CENTRAL PARK ROCHESTER, NY 14605	NONE	EXEMPT	SCHOLARSHIPS FOR YOUTH TO PARTICIPATE IN THE THRESHOLD LEARNING CENTER PROGRAM	5,000.
THE CROSSNORE SCHOOL P.O. BOX 249 CROSSNORE, NC 28616	NONE	EXEMPT	COTTAGE VAN REPLACEMENT PROGRAM	50,000.
THE SALVATION ARMY - ATLANTIC CITY CORPS 22 S. TEXAS AVENUE ATLANTIC CITY, NJ 08401	NONE	EXEMPT	GYMNASIUM CLIENT CONTROL PROJECT	24,500.
THE SALVATION ARMY - AUBURN CORPS 18 EAST GENESEE STREET AUBURN, NY 13021	NONE	EXEMPT	PHASE 2: HANDICAP ACCESSIBILITY RAMP	70,000.
THE SALVATION ARMY - ESSEX COUNTY AREA 45 CENTRAL AVENUE NEWARK, NJ 07102	NONE	EXEMPT	BGCI-ERI EDUCATION AND RECREATION INITIATIVE	30,000.
THE SALVATION ARMY - OLD ORCHARD BEACH 2 SIXTH STREET OLD ORCHARD BEACH, ME 04064	NONE	EXEMPT	TICKETS FOR SENIORS TO ATTEND SPECIAL PROGRAMS AT THE PAVILLION	5,000.
THE SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011	NONE	EXEMPT	2013 SUMMER PROGRAM	25,000.
THE SALVATION ARMY OF MANATEE COUNTY 1204 14TH STREET WEST BRADENTON, NY 34205	NONE	EXEMPT	SCHOLARSHIPS FOR YOUTH DEVELOPMENT PROGRAMS AND ATTENDANCE AT MUSIC CAMP	16,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	DOB COMMUNITY DINNER (SURF & TURF)	8,000.
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	CAMP SCHOLARSHIPS FOR AT-RISK TEENS	2,000.
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	FUTURE ALL STARS WEEKEND	24,000.
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	BUDD/STREHLE/ROYLE PROGRAM	5,000.
THE SKANEATELES FESTIVAL, INC. 97 EAST GENESEE STREET SKANEATELES, NY 13152	NONE	EXEMPT	SPONSORING RESIDENT ARTIST FOR 2012 SEASON	2,500.
UNIVERSITY OF ILLINOIS - SCHOOL OF LABOR AND EMPLOYMENT RELATIONS 504 EAST ARMORY CHAMPAIGN, IL 61821	NONE	EXEMPT	REPAIR AND IMPROVE STUDENT SERVICES	10,000.
UNIVERSITY OF NEW ENGLAND 716 STEVENS AVENUE PORTLAND, ME 04103	NONE	EXEMPT	UNDERGRADUATE SUMMER RESEARCH	10,000.
UPSTATE MEDICAL UNIVERSITY FOUNDATION 750 EAST ADAMS STREET SYRACUSE, NY 13210	NONE	EXEMPT	PURCHASE FIVE KIDWALK2 MOBILITY DEVICES	18,000.
VERA HOUSE 6181 THOMPSON ROAD, SUITE 100 SYRACUSE, NY 13206	NONE	EXEMPT	BATHROOM RENOVATION	10,000.
Total from continuation sheets				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
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	115,461.	
4 Dividends and interest from securities			14	219,998.	
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	239,752.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a ST. JOSEPH HIGH SCHOOL					
b (GRANT RECOVERY)					17,500.
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		575,211.	17,500.

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 592,711.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
11	THE AMOUNT REPRESENTS RECOVERY OF A PRIOR YEAR GRANT PAID BY THE
11	FOUNDATION AND REPORTED AS A DISBURSEMENT FOR CHARITABLE PURPOSES.

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Donald Green 11/5/13 Treasurer

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KARL JACOB, CPA	Karl Jacob CPA	11/6/13		P00435568
Firm's name ▶ DANNIBLE & MCKEE, LLP			Firm's EIN ▶ 33-0996661	
Firm's address ▶ 221 SOUTH WARREN ST. SYRACUSE, NY 13202			Phone no. 315-472-9127	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MORGAN STANLEY (#1187)	2.
MORGAN STANLEY (#1188)	2.
MORGAN STANLEY (#6084)	63,127.
MORGAN STANLEY (#9932)	34,227.
MORGAN STANLEY (#9932) - ACCRUED INTEREST	1,015.
MORGAN STANLEY (#9932) - US SAVINGS BONDS	17,088.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	115,461.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BLACK ROCK CAPITAL APPRECIATION (#4755)	9,418.	0.	9,418.
BLACK ROCK GLOBAL ALLOCATION (#4755)	16,003.	0.	16,003.
FIDELITY DIVERSIFIED INTERNATIONAL (#5667)	31,697.	4,113.	27,584.
MORGAN STANLEY (#1187)	539.	0.	539.
MORGAN STANLEY (#1188)	539.	0.	539.
MORGAN STANLEY (#6084)	55.	0.	55.
PIMCO REAL RETURN (#8060)	29,285.	13,229.	16,056.
PIMCO TOTAL RETURN (#8060)	31,931.	11,554.	20,377.
PIMCO UNCONSTRAINED BOND (#8060)	35,459.	1,253.	34,206.
SPARTAN 500 INDEX FUND (#5667)	43,532.	0.	43,532.
STATE STREET BANK AND TRUST (#0634)	47,066.	112.	46,954.
VANGUARD DIVIDEND GROWTH (#7218)	4,520.	0.	4,520.
VANGUARD PRIME MONEY MKT (#7218)	215.	0.	215.
TOTAL TO FM 990-PF, PART I, LN 4	250,259.	30,261.	219,998.

FORM 990-PF | OTHER INCOME | STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
ALTERNATIVE INVESTMENT PARTNERS SCHEDULE K-1	0.	77,795.	
ST. JOSEPH HIGH SCHOOL (GRANT RECOVERY)	17,500.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	17,500.	77,795.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCOLARO, SHULMAN, COHEN, FETTER & BURSTEIN	17,268.	8,634.		8,634.
TO FM 990-PF, PG 1, LN 16A	17,268.	8,634.		8,634.

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DANNIBLE & MCKEE, LLP	13,500.	11,916.		3,825.
TO FORM 990-PF, PG 1, LN 16B	13,500.	11,916.		3,825.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	59,919.	69,670.		0.
TO FORM 990-PF, PG 1, LN 16C	59,919.	69,670.		0.

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX BASED ON INVESTMENT INCOME	26.	0.		0.
TO FORM 990-PF, PG 1, LN 18	26.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	1,701.	851.		850.
POSTAGE & SHIPPING	109.	55.		54.
INSURANCE EXPENSE	757.	379.		378.
DUES & SUBSCRIPTIONS	695.	348.		347.
FILING FEES	25.	0.		0.
TO FORM 990-PF, PG 1, LN 23	3,287.	1,633.		1,629.

FORM 990-PF | U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS | STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	X		21,096.	21,096.
MORGAN STANLEY (#9932)	X		1,322,370.	1,322,370.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,343,466.	1,343,466.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,343,466.	1,343,466.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10a - INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

STATEMENT 9

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
GOVERNMENT NATIONAL MTG ASSN POOL	50,000	2,975	2,975
GOVERNMENT NATIONAL MTG ASSN POOL	100,000	18,121	18,121
Total Morgan Stanley - 6084		21,096	21,096
Morgan Stanley - 9932			
UNITED STATES TREASURY NOTE	158,000	158,496	158,496
UNITED STATES TREASURY NOTE	249,000	256,012	256,012
UNITED STATES TREASURY NOTE	122,000	127,624	127,624
UNITED STATES TREASURY NOTE	196,000	200,002	200,002
UNITED STATES TREASURY NOTE	105,000	105,119	105,119
UNITED STATES TREASURY NOTE	74,000	78,382	78,382
UNITED STATES TREASURY NOTE	161,000	159,571	159,571
UNITED STATES TREASURY NOTE	106,000	103,450	103,450
FEDERAL NATIONAL MTG ASSN POOL	129,000	133,714	133,714
Total Morgan Stanley - 9932		1,322,370	1,322,370
Total U.S. Government Obligations		1,343,466	1,343,466

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATE STREET BANK AND TRUST (#0634)	2,351,167.	2,351,167.
FIDELITY DIVERSIFIED INTERNATIONAL (#5667)	1,843,375.	1,843,375.
MORGAN STANLEY (#6785)	2,004,453.	2,004,453.
SPARTAN 500 INDEX FUND ADV CL (#5667)	2,062,717.	2,062,717.
PIMCO TOTAL RETURN (#8060)	483,683.	483,683.
PIMCO REAL RETURN (#8060)	593,005.	593,005.
PIMCO UNCONSTRAINED BOND	1,051,283.	1,051,283.
BLACK ROCK GLOBAL ALLOCATION	629,986.	629,986.
BLACK ROCK CAPITAL APPRECIATION FUND	1,275,881.	1,275,881.
VANGUARD DIVIDEND GROWTH (#7218)	395,881.	395,881.
VANGUARD PRIME MONEY MKT FUND (#7218)	500,052.	500,052.
TOTAL TO FORM 990-PF, PART II, LINE 10B	13,191,483.	13,191,483.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6785			
ALTERNATIVE INVESTMENTS - AIP AIPABSR	1,753	2,004,453 00	2,004,453 00
Total Morgan Stanley - 6785		2,004,453 00	2,004,453 00
State Street - 0634			
ACI WORLDWIDE INC COM	890	38,884 00	38,884 00
AFC ENTERPRISES INC COM	1,650	43,114 00	43,114 00
ALTRA HOLDINGS INC COM	2,140	47,187 00	47,187 00
ANALOGIC CORP COM PAR $0 05	600	44,580 00	44,580 00
APPLIED INDL TECHNOLOGIES INC COM	1,350	56,713 00	56,713 00
ASTEC INDS INC COM	700	23,352 00	23,352 00
BEACON ROOFING SUPPLY INC COM	1,240	41,267 00	41,267 00
BOB EVANS FARMS INC COM	1,320	53,064 00	53,064 00
CHEMTURA CORP COM NEW	1,830	38,906 00	38,906 00
CORE MARK HOLDING CO INC COM	570	26,989 00	26,989 00
CUBIC CORP COM	850	40,774 00	40,774 00
DREW INDS INC COM NEW	1,570	50,632 00	50,632 00
DUFF & PHELPS CORP NEW CL A	2,239	34,973 00	34,973 00
EASTGROUP PPTY INC COM	1,180	63,496 00	63,496 00
EMCOR GROUP INC COM	1,730	59,875 00	59,875 00
ENTEGRIS INC COM	3,360	30,845 00	30,845 00
FAIR ISAAC CORP COM	940	39,508 00	39,508 00
FEI CO COM	920	51,033 00	51,033 00
FIRSTMERIT CORP COM	3,410	48,388 00	48,388 00
FORUM ENERGY TECHNOLOGIES INC COM	1,920	47,520 00	47,520 00
FULLER H B CO COM	1,330	46,311 00	46,311 00
GLATFELTER COM	3,170	55,412 00	55,412 00
HEXCEL CORP NEW COM	1,630	43,945 00	43,945 00
HORACE MANN EDUCATORS CORP NEW COM	2,950	58,882 00	58,882 00
IBERIABANK CORP COM	1,005	49,366 00	49,366 00
ICU MED INC COM	770	46,916 00	46,916 00
INDEPENDENT BANK CORP MASS COM	2,050	59,347 00	59,347 00
INNOPHOS HOLDINGS INC COM	650	30,225 00	30,225 00
INTEGRA LIFESCIENCES HLDGS CP COM NEW	850	33,125 00	33,125 00
INVACARE CORP COM	1,320	21,516 00	21,516 00
J & J SNACK FOODS CORP COM	850	54,301 00	54,301 00
LA Z BOY INC COM	2,100	29,715 00	29,715 00
LANCASTER COLONY CORP COM	700	48,433 00	48,433 00
LITHIA MTRS INC CL A	1,080	40,414 00	40,414 00
LITTELFUSE INC COM	800	49,368 00	49,368 00
MGE ENERGY INC COM	810	41,270 00	41,270 00
MID-AMER APT CMNTYS INC COM	900	58,275 00	58,275 00
MINE SAFETY APPLIANCES CO COM	1,050	44,846 00	44,846 00
MKS INSTRUMENT INC COM	1,250	32,225 00	32,225 00
PORTLAND GEN ELEC CO COM NEW	1,870	51,163 00	51,163 00
PROSPERITY BANCSHARES INC COM	1,110	46,620 00	46,620 00
PROTECTIVE LIFE CORP COM	2,220	63,448 00	63,448 00
ROSETTA RESOURCES INC COM	1,320	59,822 00	59,822 00
SCANSOURCE INC COM	730	23,192 00	23,192 00
SENSIENT TECHNOLOGIES CORP COM	840	29,870 00	29,870 00
STERIS CORP COM	850	29,521 00	29,521 00
SWIFT ENERGY CO COM	1,950	30,010 00	30,010 00
TAL INTL GROUP INC COM	1,210	44,020 00	44,020 00
TELEDYNE TECHNOLOGIES INC COM	600	39,042 00	39,042 00
TENNANT CO COM	730	32,083 00	32,083 00
UIL HLDG CORP COM	1,233	44,154 00	44,154 00
US ECOLOGY INC COM	2,290	53,907 00	53,907 00
WATTS WATER TECHNOLOGIES INC CL A	890	38,261 00	38,261 00
WEST PHARMACEUTICAL SVSC INC COM	750	41,062 00	41,062 00
Total State Street - 0634		2,351,167 00	2,351,167 00

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Fidelity - 5667			
FIDELITY DIVERSIFIED INTERNATIONAL	61,569	1,843,375 00	1,843,375 00
Total Fidelity - 5667		1,843,375 00	1,843,375 00
Spartan - 5667			
SPARTAN 500 INDEX FUND	40,854	2,062,717 00	2,062,717 00
Total Spartan - 5667		2,062,717 00	2,062,717 00
PIMCO - 8060 - Total Return			
PIMCO TOTAL RETURN	43,032	483,683 00	483,683 00
Total PIMCO - 8060 - Total Return		483,683 00	483,683 00
PIMCO - 8060 - Real Return			
PIMCO REAL RETURN	48,330	593,005 00	593,005 00
Total PIMCO - 8060 - Real Return		593,005 00	593,005 00
PIMCO - 8060 - Unconstrained Bond			
UNCONSTRAINED BOND	91,575	1,051,283 00	1,051,283 00
Total PIMCO - 8060 - Unconstrained Bond		1,051,283 00	1,051,283 00
Black Rock Global Allocation - Institutional Class - 4755			
BLACK ROCK GLOBAL ALLOCATION - INSTITUTIONAL CLASS	31,769	629,986 00	629,986 00
Total Black Rock Global Allocation - Institutional Class -4755		629,986 00	629,986 00
Black Rock Capital Appreciation Fund - Blk Class -4755			
BLACK ROCK CAPITAL APPRECIATION FUND - BLK CLASS	51,802	1,275,881 00	1,275,881 00
Total Black Rock Capital Appreciation Fund - Blk Class -4755		1,275,881 00	1,275,881 00
Vanguard Dividend Growth Fund - 7218			
VANGUARD DIVIDEND GROWTH FUND	23,791	395,881 00	395,881.00
Total Vanguard Dividend Growth Fund - 7218		395,881 00	395,881 00
Vanguard Prime Money Mkt Fund - 7218	500,052	500,052 00	500,052 00
VANGUARD PRIME MONEY MKT FUND - 7218		500,052 00	500,052 00
Total Vanguard Prime Money Mkt Fund - 7218			
Total Corporate Stock		13,191,483 00	13,191,483 00

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF	CORPORATE BONDS	STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	1,032,397.	1,032,397.
MORGAN STANLEY (#9932)	672,847.	672,847.
MORGAN STANLEY (#1187)	32,289.	32,289.
MORGAN STANLEY (#1188)	32,289.	32,289.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,769,822.	1,769,822.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10c - INVESTMENTS CORPORATE BONDS

STATEMENT 11

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
GENERAL ELECTRIC CAPITAL CORP	100,000	102,369	102,369
SLM CORP	100,000	100,932	100,932
BEAR STEARNS CO INC/FLOATER	100,000	100,834	100,834
GOLDMAN SACHS GROUP INC	200,000	213,331	213,331
SLM CORP/FLOATER	100,000	100,890	100,890
DUPONT EI NEMOUR	50,000	55,111	55,111
MORGAN STANLEY	100,000	109,971	109,971
MORGAN STANLEY FLOATING RATE INFLATION LINKED NOTES	100,000	103,491	103,491
HONEYWELL INTERNATIONAL INC	50,000	57,985	57,985
PEPSICO INC	50,000	68,131	68,131
JP MORGAN MORTGAGE TRUST 2006-S2 1A5	200,000	19,352	19,352
Total Morgan Stanley - 6084		1,032,397	1,032,397
Morgan Stanley - 9932			
GENERAL ELECTRIC CO	25,000	25,616	25,616
CME GROUP INC	22,000	23,122	23,122
WALGREEN CO	22,000	22,990	22,990
KROGER CO	20,000	22,085	22,085
BERKSHIRE HATHAWAY INC	19,000	20,239	20,239
LAZARD GROUP LLC	23,000	25,778	25,778
COMCAST CORP	23,000	25,977	25,977
DOMINION RESOURCES INC	20,000	20,701	20,701
THERMO FISHER SCIENTIFIC	20,000	20,878	20,878
AT&T INC	22,000	26,713	26,713
ORACLE CORP	21,000	25,812	25,812
ENTERPRISE PRODUCTS OPER	21,000	26,886	26,886
BARRICK AUSTRALIA FIN	21,000	24,022	24,022
NOVARTIS CAPITAL CORP	22,000	25,841	25,841
BECTON DICKINSON	20,000	21,557	21,557
TIME WARNER CABLE INC	20,000	22,214	22,214
VERIZON COMMUNICATIONS	23,000	27,110	27,110
UNITED TECHNOLOGIES CORP	20,000	21,231	21,231
MIDAMERICAN ENERGY HLDGS	22,000	28,108	28,108
WAI-MART STORES INC	21,000	30,046	30,046
SCHERING PLOUGH	19,000	27,595	27,595
SHELL INTERNATIONAL FIN	20,000	28,576	28,576
NEWMONT MINING CORP	24,000	29,279	29,279
CISCO SYSTEMS INC	24,000	31,111	31,111
BAKER HUGHES INC	18,000	21,937	21,937
ENERGY TRANSFER PARTNERS	23,000	26,284	26,284
INTEL CORP	19,000	21,139	21,139
Total Morgan Stanley - 9932		672,847	672,847
Morgan Stanley - 1187			
NUVEEN TOTAL RETURN BOND FD C	2,830	32,289	32,289
Total Morgan Stanley - 1187		32,289	32,289
Morgan Stanley - 1188			
NUVEEN TOTAL RETURN BOND FD C	2,830	32,289	32,289
Total Morgan Stanley - 1188		32,289	32,289
Total Corporate Bonds		1,769,822	1,769,822

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF	OTHER ASSETS	STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	2,978.	2,441.	2,441.
TO FORM 990-PF, PART II, LINE 15	2,978.	2,441.	2,441.

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED COMPENSATION	61,491.	63,366.
TOTAL TO FORM 990-PF, PART II, LINE 22	61,491.	63,366.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD S. SCOLARO 507 PLUM STREET SUITE 300 SYRACUSE, NY 13204	TRUSTEE 5.00	30,000.	0.	0.
DONALD J. GREEN 9726 53RD DR. E. BRADENTON, FL 34211-3760	TRUSTEE 8.00	30,000.	0.	0.
IVOR RICH 205 W. BLUE HERON DRIVE SALEM, SC 29676	TRUSTEE 5.00	30,000.	0.	0.
CALVIN GREEN 310 SABAL PALM LANE VERO BEACH, FL 32963	TRUSTEE 8.00	20,000.	0.	0.
ERIC GREEN 2104 O'DONNELL DRIVE CHAMPAIGN, IL 61821	TRUSTEE 8.00	10,000.	0.	0.
JEFFREY SCHEER ONE LINCOLN CENTER SYRACUSE, NY 13202-1355	TRUSTEE 12.00	30,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		150,000.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 18
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JEFFREY B. SCHEER, ESQ.
ONE LINCOLN CENTER
SYRACUSE, NY 13202-1355

TELEPHONE NUMBER

(315) 218-8286

FORM AND CONTENT OF APPLICATIONS

FILLED OUT GRANT APPLICATION, DETAILED PROJECT BUDGET INCLUDING CONTINGENCY PLAN IF THE FUNDS ARE NOT RECEIVED, CURRENT BUDGET INCLUDING IN-KIND SERVICES AND VOLUNTEER HOURS, A LIST OF THE CURRENT BOARD OF DIRECTORS INCLUDING BUSINESS ADDRESSES AND OCCUPATIONS, THE MOST RECENT AUDITED FINANCIAL REPORT, AND A COPY OF THE ORGANIZATION'S 501(C)(3) DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

GRANT APPLICATION BY AUGUST 31ST, FOUNDATION'S DECISION BY DECEMBER 31ST.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANT APPLICATIONS MUST BE CONSISTENT WITH THE FOUNDATION'S MISSION STATEMENT AND BE SUBMITTED FOR ONE OF THE FOLLOWING CATEGORIES:
1. CAPITAL FUNDING FOR A NEW OR REMODELED FACILITY;
2. CAPITAL OF SCHOLARSHIP FUNDING FOR COLLEGES AND UNIVERSITIES;
3. CAPITAL FUNDING FOR MEDICAL INSTITUTIONS;
4. CAPITAL OR START-UP FUNDING FOR EDUCATIONAL, CULTURAL, ARTISTIC AND OTHER SOCIAL SERVICE INITIATIVES; OR
5. CAPITAL, START-UP OR SCHOLARSHIP FUNDING FOR AFTER-SCHOOL, WEEKEND, OR SUMMER PROGRAMS FOR YOUTHS.

Form **8868** (Rev. January 2013) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print		
	Name of exempt organization or other filer, see instructions. GREEN FAMILY FOUNDATION, INC.	Employer identification number (EIN) or 20-4256553
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 9726 53RD DR E	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRADENTON, FL 34211-3760	

Enter the Return code for the return that this application is for (file a separate application for each return) [0][4]

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ DONALD GREEN, TREASURER 9726 53RD DR. E - BRADENTON, FL 34211-3760

Telephone No. ▶ (941)538-4013 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ [X] calendar year 2012 or

▶ [ ] tax year beginning ______________ , and ending ______________ .

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 6,354.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 4,854.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 1,500.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions GREEN FAMILY FOUNDATION, INC.	Employer identification number (EIN) or 20-4256553
	Number, street, and room or suite no. If a P.O. box, see instructions. 9726 53RD DR E	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRADENTON, FL 34211-3760	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ DONALD GREEN, TREASURER 9726 53RD DR. E - BRADENTON, FL 34211-3760

Telephone No. ▶ (941)538-4013 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012 , or other tax year beginning ______________ , and ending ______________ .

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS REQUIRED TO COMPILE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 6,354.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 6,354.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶ 8/12/13

223842
01-21-13