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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

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

Name of foundation
Laguntza Foundation

A Employer identification number
20-8638559

Number and street (or P O box number if mail is not delivered to street address) Room/suite
Foundation Source 501 Silverside Rd

B Telephone number (see instructions)
(800) 839-1754

City or town, state, and ZIP code
Wilmington, DE 198091377

C If exemption application is pending, check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 932,162

J Accounting method ☑ 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) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	32,190	32,190		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	23,853			
	b	Gross sales price for all assets on line 6a 210,041				
	7	Capital gain net income (from Part IV, line 2)		23,853		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	32	32		
	12	**Total.** Add lines 1 through 11	56,075	56,075		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	11,096	11,096		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	839	278		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	8,776	200		8,576
	24	**Total operating and administrative expenses.** Add lines 13 through 23	20,711	11,574		8,576
	25	Contributions, gifts, grants paid	36,500			36,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	57,211	11,574		45,076
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,136			
	b	**Net investment income** (if negative, enter -0-)		44,501		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	31,691	27,402	27,402
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	28,784	31,639	33,786
	b	Investments—corporate stock (attach schedule)	698,625	696,008	767,856
	c	Investments—corporate bonds (attach schedule)	95,174	98,089	103,118
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	854,274	853,138	932,162
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 (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	854,274	853,138	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	854,274	853,138	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	854,274	853,138	

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	854,274
2	Enter amount from Part I, line 27a	2	-1,136
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	853,138
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	853,138

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Publicly-traded Securities			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	210,041		186,188	23,853
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	
a				23,853
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	23,853
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	44,508	923,470	000 048196
2010	28,024	876,102	000 031987
2009	51,728	812,645	000 063654
2008	19,458	930,149	000 020919
2007	11,442	598,838	000 019107

2	**Total** of line 1, column (d).	2	000 183863
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	000 036773
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	917,773
5	Multiply line 4 by line 3.	5	33,749
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	445
7	Add lines 5 and 6.	7	34,194
8	Enter qualifying distributions from Part XII, line 4.	8	45,076

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				
	Date of ruling or determination letter ____ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	445
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	445
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	445
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	500		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	500
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	55
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 55	**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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ____ **(2)** On foundation managers ▶ $ ____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶

14 The books are in care of ▶co Foundation Source Telephone no ▶(800) 839-1754

Located at ▶501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶198091377

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 page 20 of the instructions)?	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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☐ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Peter Coppolillo Foundation Source 501 Silverside Rd Wilmington, DE 19809	VP 001 00	0		
Susan MacGrath Foundation Source 501 Silverside Rd Wilmington, DE 19809	Pres / Dir / Sec 001 00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions **3**	
Total. Add lines 1 through 3. . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	892,352
b	Average of monthly cash balances	1b	39,397
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	931,749
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	931,749
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,976
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	917,773
6	**Minimum investment return.** Enter 5% of line 5	6	45,889

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	45,889
2a	Tax on investment income for 2012 from Part VI, line 5	2a	445		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	445
3	Distributable amount before adjustments Subtract line 2c from line 1			3	45,444
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	45,444
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	45,444

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	45,076
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	45,076
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	445
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	44,631

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				45,444
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			43,917	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 45,076				
a Applied to 2011, but not more than line 2a			43,917	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				1,159
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				44,285
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
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)

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

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

	Tax year	Prior 3 years			
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	**(e) Total**
2a 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 organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

Susan MacGrath

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

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

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

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient 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*				
See Additional Data Table				
Total . . . . ▶ **3a**				36,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	32,190	
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	23,853	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Foreign Tax Refund			01	32	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				56,075	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 56,075

(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) (See instructions)

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)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

****** | 2013-05-03 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Jeffrey D Haskell	Jeffrey D Haskell	2013-05-03		

Firm's name ▶ Foundation Source | Firm's EIN ▶

Firm's address ▶ One Hollow Lane Suite 212 Lake Success, NY 11042 | Phone no (800) 839-1754

Form 990PF Part XV Line 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*				
AMERICAN FDN FOR THE UBC UNIVERSITY 1718 M ST NW WASHINGTON,DC 20036	N/A	509a3	Project Seahorse	8,000
MOUNTAIN INSTITUTE INC 3000 CONNECTICUT AVE NW STE 1 WASHINGTON,DC 20008	N/A	509a1	Peru Maps Division	10,000
SEATURTLEORG INC 1 SOUTHAMPTON PL DURHAM,NC 27705	N/A	509a2	Gabon Sea Turtle Partnership	4,000
THE INTERNATIONAL SNOW LEOPARD TRUST 4649 SUNNYSIDE AVE N STE 325 SEATTLE,WA 98103	N/A	509a1	General Unrestricted	5,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460	N/A	509a1	Mozambique Dugong Project	9,500
Total . . . . ▶ **3a**				36,500

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

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: Laguntza Foundation

EIN: 20-8638559

Software ID: 12000057

Software Version: 12.13.328.3

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Publicly-traded Securities					210,041	186,188			23,853	

TY 2012 General Explanation Attachment

Name:	Laguntza Foundation
EIN:	20-8638559
Software ID:	12000057
Software Version:	12.13.328.3

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491128008233

TY 2012 Investments Corporate Bonds Schedule

Name: Laguntza Foundation
EIN: 20-8638559
Software ID: 12000057
Software Version: 12.13.328.3

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ADVANCED MICRO DEVICES INC 6.00000 05/01/2015SR	3,060	2,790
AMERICAN EXPRESS CO NT - 6.150 - 08/28/2017	5,362	6,024
AMGEN INC NOTE - 02.500 - 11/15/2016	3,140	3,152
CENTURYLINK INC NOTE - 6.450 - 06/15/2021	3,963	4,420
CITY NATIONAL CORP NOTE - 5.250 - 09/15/2020	3,056	3,342
DONNELLEY R R SONS - 5.500 - 05/15/2015	3,949	4,130
GATX CORP NOTE 04.75000 05/15/2015CALL MAKE WHOLE	4,986	5,342
GENWORTH FINANCIAL MTN 06.51500 05/22/2018 MAKE W	4,075	4,287
HOME DEPOT INC - 5.400 - 03/01/2016	2,771	3,427
ICAHN ENTERPRISES-8.00-01/15/2018	5,194	5,369
INTL LEASE FIN CORP - 5.750 - 05/15/2016	2,970	3,162
JEFFERIES GROUP INC - 05.12500 - 4/13/2018	3,845	4,200
JPM CHASE 4.4 7/22/2020	3,262	3,387
KELLWOOD CO - 7.625 - 10/15/2017	4,675	1,850
KROGER CO SR NT - 3.400 - 04/15/2022	3,044	3,103
MASCO CORP BD - 6.125 - 10/03/2016	3,990	4,418
MEDTRONIC INC SR NT 3.125 03/15/2022	3,212	3,185
MERRILL LYNCH CO INC MTN BE 6.40000 08/28/2017 FR	5,160	5,872
NASDAQ OMX GROUP 4.0 01/15/2015	3,113	3,140
NISOURCE FIN CORP GTD NT 5.25000 09/15/2017	4,475	5,719
PITNEY BOWES - 4.7500 - 01/15/2016	3,137	3,088
SLM CORP - 5.000 - 10/01/2013	4,170	4,095
TELEFONAKTIEBOLAGET LM ERICSS - 4.125 - 5/15/2022	3,029	3,118
WELLS FARGO CO NOTE - 3.676 - 06/15/2016	3,132	3,243
XEROX CORP SR NT 6.40000 03/15/2016	3,413	3,381
ZURICH REINS CENTRE HLDG INC - 7.125 - 10/15/2023	3,906	5,874

TY 2012 Investments Corporate Stock Schedule

Name: Laguntza Foundation
EIN: 20-8638559
Software ID: 12000057
Software Version: 12.13.328.3

Name of Stock	End of Year Book Value	End of Year Fair Market Value
120 shares of ABB LTD.	2,564	2,495
25 shares of ADT LTD.	724	1,162
75 shares of AGRIUM INC.	4,186	7,490
35 shares of AIR PRODS CHEM INC.	2,884	2,941
54 shares of ALLERGAN INC.	4,854	4,953
21 shares of AMAZON COM	1,662	5,268
65 shares of AMERICAN CAPITAL AGENCY CORP.	1,955	1,879
37 shares of AMERICAN EXPRESS CO	1,968	2,127
60 shares of AMERISOURCEBERGEN CORP	2,346	2,591
41 shares of ANALOG DEVICES INC.	1,296	1,724
128 shares of ANNALY MTG MGMT INC. COM	2,022	1,797
27 shares of APACHE CORPORATION	2,131	2,120
18 shares of APPLE INC.	2,144	9,579
69 shares of ATT CORP COM	2,391	2,326
26 shares of AVERY DENNISON CORP	1,096	908
60 shares of AXA ADS	2,442	1,093
44 shares of BAKER HUGHES INTL	2,149	1,797
45 shares of BASF AG SPONS ADR	2,684	4,275
28 shares of BERKSHIRE HATHAWAY INC. CLASS B	2,443	2,512
15 shares of BLACKROCK INC	2,659	3,101
63 shares of BORG WARNER INC.	2,462	4,512
221 shares of BOSTON SCIENTIFIC	1,510	1,266
56 shares of BRANDYWINE RLTY TR	501	683
64 shares of BROADRIDGE FINANCIAL SOLUTIONS	1,389	1,464
78 shares of CABLEVISION SYSTEMS CORP CL A	1,446	1,165
1878 shares of CALVERT INTERNATIONAL OPPORTUNITIES FUND CLASS A	21,133	24,691
100 shares of CAMERON INTERNATIONAL CORP	3,936	5,646
70 shares of CANADIAN NATL RAILWAY CO	3,617	6,371
80 shares of CANADIAN PACIFIC RAILWAY LTD	4,279	8,130
48 shares of CAPITAL ONE FINANCIAL CORP	2,365	2,781

Name of Stock	End of Year Book Value	End of Year Fair Market Value
20 shares of CELGENE CORP	1,226	1,569
43 shares of CHECK POINT SOFTWARE TECHNOLOGIES LTD	2,499	2,049
55 shares of CHUBB CORP	2,769	4,143
70 shares of CISCO SYSTEMS INC	1,196	1,375
62 shares of CITRIX SYSTEMS INC	4,362	4,068
23 shares of CLOROX CO	1,334	1,684
45 shares of CORE LABRATORIES	2,409	4,919
47 shares of COVIDIEN LTD	2,099	2,714
40 shares of DANAHER CORP	1,366	2,236
42 shares of DARDEN RESTAURANTS INC.	2,059	1,893
37 shares of DIGITAL RLTY TR INC	2,348	2,512
37 shares of DIRECTV GROUP	955	1,856
59 shares of DOW CHEMICAL PV	1,844	1,907
163 shares of DUNKIN BRANDS GROUP INC	5,060	5,408
105 shares of EATON CORP PLC	4,380	5,689
71 shares of ECOLAB INC	4,200	5,105
306 shares of EMC CORP-MASS	8,268	7,742
34 shares of ENDURANCE SPCLTY HLDGS LTD	1,248	1,349
120 shares of ENSCO PLC	7,145	7,114
200 shares of ENSIGN RESOURCE SERVICE GROUP INC	3,467	3,090
128 shares of FACEBOOK INC	3,553	3,407
63 shares of FEDEX CORPORATION COMMON STOCK	6,002	5,778
10 shares of FINNING INTL INC	272	246
58 shares of FIRST AMERICAN CORP	871	1,397
185 shares of FORD MOTOR COMPANY	1,880	2,396
85 shares of FOSTER WHEELER AG	2,788	2,067
24 shares of GENUINE PARTS COMPANY	1,191	1,526
10 shares of GOOGLE INC CL A	5,661	7,074
15 shares of GRAINGER W W INC.	2,243	3,036
230 shares of GROUPE DANONE ADS	2,828	3,080

Name of Stock	End of Year Book Value	End of Year Fair Market Value
88 shares of H.J. HEINZ COMPANY	4,194	5,076
31 shares of HAEMONETICS CP	991	1,266
31 shares of HASBRO INC	994	1,113
41 shares of HEALTH CARE PPTY INVS INC	1,511	1,852
27 shares of HEALTH CARE REIT INC.	1,216	1,655
87 shares of HUDSON CITY BANCORP INC COMMON	1,145	707
65 shares of INGERSOL-RAND PLC	2,006	3,117
14 shares of INTERNATIONAL BUSINESS MACHINES	1,396	2,682
68 shares of INTUIT	3,972	4,045
8 shares of INTUITIVE SURGICAL, INC.	3,001	3,923
49 shares of INVESCO PLC	1,225	1,278
419 shares of ISHARES MSCI USA ESG SELECT SOCIAL INDEX FD.	19,848	24,859
18 shares of ITC HOLDINGS CORP	1,399	1,384
79 shares of JACOBS ENGINEERNG GP	3,783	3,363
52 shares of JOHNSON JOHNSON	3,251	3,645
90 shares of JP MORGAN CHASE CO	3,602	3,957
28 shares of KRAFT FOODS GROUP, INC.	852	1,273
17 shares of MT BANK CORP	1,295	1,674
65 shares of MANULIFE FIN CORP	2,500	883
130 shares of MARRIOTT INTERNATIONAL INC. CL A	4,422	4,845
53 shares of MATTELL INC.	1,165	1,941
61 shares of MCGRAW-HILL	3,322	3,335
19 shares of MCKESSON CORP	1,238	1,842
26 shares of MERCK CO INC.	1,157	1,064
79 shares of MICROSOFT CORPORATION	2,302	2,110
271 shares of MONDELEZ INTERNATIONAL INC	6,505	6,897
76 shares of MYLAN INC.	981	2,086
325 shares of NABORS INDUSTRIES LTD	8,243	4,696
19 shares of NATL FUEL GAS CO	1,012	963
852 shares of NEW ALTERNATIVES FD INC	30,439	31,016

Name of Stock	End of Year Book Value	End of Year Fair Market Value
127 shares of NEW YORK COMNTY BANCORP INC.	1,704	1,664
55 shares of NEXEN INC	1,129	1,482
54 shares of NIKE INC-CL B	2,534	2,786
64 shares of NISOURCE INC.	1,159	1,593
180 shares of NOBLE CORPORATION	7,707	6,268
105 shares of NOVARTIS AG ADR	5,554	6,647
28 shares of NOVO NORDISK A S	3,958	4,570
112 shares of OLD REP INTL CORP	1,154	1,193
35 shares of OMNICOM GROUP	1,435	1,749
111 shares of ORACLE CORP	3,795	3,699
40 shares of PARTNERRE LTD. COM	2,940	3,220
20415 shares of PAX WORLD HIGH YIELD BOND FUND	152,113	153,721
11 shares of PENTAIR INC. COM	363	541
48 shares of PNC FINANCIAL GROUP INC.	2,650	2,799
135 shares of POTASH CORPORATION OF SASKATCHEWAN INC	4,276	5,493
35 shares of PRAXAIR INC.	2,914	3,831
28 shares of PRECISION CASTPARTS	3,877	5,304
17 shares of PROCTER GAMBLE CO	1,156	1,154
132 shares of QUALCOMM INC	6,060	8,165
73 shares of RAYMOND JAMES FINANCIAL INC	2,005	2,813
69 shares of REGAL ENTERTAINMENT	959	963
23 shares of SALESFORCE.COM	2,236	3,866
59 shares of SCHLUMBERGER LTD	4,941	4,089
42 shares of SIGMA ALDRICH CORP	2,865	3,090
43 shares of SONOCO PRODUCTS COMPANY	1,261	1,278
20 shares of SPDR GOLD TR GOLD SHS	1,827	3,240
43 shares of ST. JUDE MED INC.	1,754	1,554
39 shares of SUN COMMUNITIES INC	1,439	1,556
151 shares of SUNCOR ENERGY INC	5,173	4,980
57 shares of SUNTRUST BKS INC	1,138	1,616

Name of Stock	End of Year Book Value	End of Year Fair Market Value
50 shares of SYSCO CORP	1,565	1,583
105 shares of TALISMAN ENERGY INC	1,722	1,190
47 shares of TARGET CORPORATION	2,687	2,781
30 shares of TECK COMINCO LIMITED CL B SV	1,082	1,091
87 shares of TECO ENERGY INC.	1,541	1,458
36 shares of TELEPHONE DATA SYSTEM INC	1,004	797
6396 shares of TEMPLETON GLOBAL BD	84,640	85,327
145 shares of TENARIS SA-ADR	6,058	6,078
39 shares of THERMO FISHER SCIENTIFIC INC	2,396	2,487
48 shares of TIMKEN CO COM	2,287	2,296
37 shares of TRAVELERS COMPANIES INC	2,275	2,657
50 shares of TYCO INTERNATIONAL LTD.	1,106	1,463
160 shares of UNILEVER N V N Y	4,796	6,128
22 shares of V F CORP	3,232	3,321
51 shares of VISA INC	4,771	7,731
1793 shares of WALDEN SML CAP INNOVATIONS	24,823	30,342
30 shares of WALT DISNEY HOLDINGS CO.	1,041	1,494
300 shares of WEATHERFORD INTL	7,559	3,357
226 shares of WELLS FARGO CO.	6,205	7,725
78 shares of WILLIAMS SONOMA INC.	3,305	3,414
166 shares of XEROX CP	1,506	1,132
40 shares of YARA INTERNATIONAL ASA	1,455	1,990
19 shares of ZIMMER HOLDINGS INC	1,148	1,267

TY 2012 Other Expenses Schedule

Name: Laguntza Foundation
EIN: 20-8638559
Software ID: 12000057
Software Version: 12.13.328.3

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	8,551			8,551
Bank Charges	200	200		
State or Local Filing Fees	25			25

TY 2012 Other Income Schedule

Name: Laguntza Foundation

EIN: 20-8638559

Software ID: 12000057

Software Version: 12.13.328.3

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Foreign Tax Refund	32		

TY 2012 Other Professional Fees Schedule

Name: Laguntza Foundation
EIN: 20-8638559
Software ID: 12000057
Software Version: 12.13.328.3

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	11,096	11,096		

TY 2012 Taxes Schedule

Name: Laguntza Foundation
EIN: 20-8638559
Software ID: 12000057
Software Version: 12.13.328.3

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Tax for 2012	500			
Excise Tax for 2011	61			
Foreign Tax Paid	278	278		