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

OMB No 1545-0052

2012

Open to Public Inspection

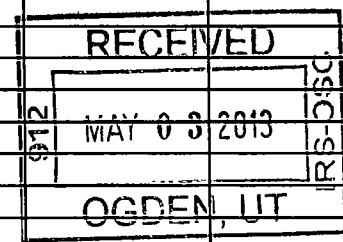
Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning JANUARY 1, 2012, and ending DECEMBER 31, 2012

Name of foundation FAMILY MAYER FOUNDATION		A Employer identification number 22-2717105
Number and street (or P O box number if mail is not delivered to street address) 12 MCCANN CT	Room/suite	B Telephone number (see instructions) 201 768-6854
City or town, state, and ZIP code CLOSTER NJ 07624		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) \$ 1044454	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH (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)	-		N/A	
	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	33072	33072		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	20454			
	b Gross sales price for all assets on line 6a 251837				
	7 Capital gain net income (from Part IV, line 2)		20454		
	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)					
12 Total. Add lines 1 through 11	53526	53526			
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) (1)	6297	6297		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) (2)	1927	982		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	8294	7299		
	25 Contributions, gifts, grants paid	52333			52333
26 Total expenses and disbursements. Add lines 24 and 25	60627	7279		52333	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	0				
b Net investment income (if negative, enter -0-)		46247			
c Adjusted net income (if negative, enter -0-)					



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Form 990-PF (2012)

Page **2****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	88319	80693	80693
	2 Savings and temporary cash investments			
	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 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)	224185	222127	222127
	b Investments—corporate stock (attach schedule) (3)	446338	473387	473387
	c Investments—corporate bonds (attach schedule)	258283	268247	268247
	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)	1017125	1044454	1044454	
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)			
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	1017125	1044454	
	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 (see instructions)			
	31 Total liabilities and net assets/fund balances (see instructions)	1017125	1044454	

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	1017125
2 Enter amount from Part I, line 27a	2	
3 Other increases not included in line 2 (itemize) ▶ <u>unrealized capital gains</u>	3	27529
4 Add lines 1, 2, and 3	4	
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	1044454

Form 990-PF (2012)

Form 990-PF (2012)

Page **3****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 shrs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo./day/yr.)	(d) Date sold (mo./day/yr.)
1a				
b	All publicly traded			
c	bonds + stocks			
d	see schedule 4	P	see schedule	
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 251837	/	231383	20454
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gain (Col. (h) gain minus col. (k), but not less than -0- or Losses from col. (h))
a			
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	20454
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	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			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	

Form **990-PF** (2012)

Form 990-PF (2012)

Page 4

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	945
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	945
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	945
6	Credits/Payments: 304 + 396		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	700
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	700
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	245
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 506(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV</i>	X	
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? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		X

Form 990-PF (2012)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ FAMILY MAYER FOUNDATION Telephone no. ▶ 201 768 6839			
Located at ▶ 12 MCCANN CT CLUSTEN NJ ZIP+4 ▶ 07624 2304				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ ☐			
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15				
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No 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)? ☐ Yes ☒ No	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? ☐ Yes ☒ No	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No		
If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) ☐ Yes ☒ No	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) ☐ Yes ☒ No	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	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? ☐ Yes ☒ No	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

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? ☐ Yes ☒ 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? ☐ Yes ☒ No

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
GAY MAYER 12 MCCANN CT CUSTO NJ 07024	Pres 6 hrs	0	0	0
LAURIE BENCH 758 RUGBY RD BRYN MAWR PA 19010	Secy 3 hrs	0	0	0
KATHRYN JENOLIS 12 MCCANN CT CUSTO NJ 07024	trkce 1 hr	0	0	0
LINDSAY PETERSON 12 MCCANN CT CUSTO NJ 07024	trkce 1 hr	0	0	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
N/A				

Total number of other employees paid over \$50,000 ☐

Form 990-PF (2012)

Page **7****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
NONE		

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 N/A	
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 N/A	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

Form 990-PF (2012)

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	1050128
b	Average of monthly cash balances	1b	52500
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1102628
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	1102628
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	16539
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1086089
6	Minimum investment return. Enter 5% of line 5	6	54304

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	54304
2a	Tax on investment income for 2012 from Part VI, line 5	2a	945
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	945
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	53359
4	Recoveries of amounts treated as qualifying distributions	4	-
5	Add lines 3 and 4	5	53359
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	53359

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	52233
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	52233
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	-
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	52233

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				53359
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only				
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: ► \$ _____				
a Applied to 2011, but not more than line 2a				
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				0
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))				0
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				53359
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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 $\frac{2}{3}$ 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:

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:

Form 990-PF (2012)

Page **11****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 schedule 5	NONE	PUBLIC		52233
Total				3a 52233
b Approved for future payment				
NONE				
Total				3b

Form 990-PF (2012)

Enter gross amounts unless otherwise indicated.

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: <i>N.A.</i>					
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					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

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

Line No. Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

[illegible]

		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		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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.		

[illegible]

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

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.

Signature of officer or trustee: Car O. C. [Signature] Date: 4/27/13 Title: pres

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

Print Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

FAMILY MAYER FOUNDATION

22-2717107

2012 990PF

		Column A	Column B
Schedule 1	OTHER FEES		
Part 1	Line 16c		
	Saunders Morris Harris Mgt Fees	\$6297	\$6297
Schedule 2	TAXES PAID		
Part 1	Line 18		
	Excise Tax	\$ 945	
	Foreign Tax on Dividends	\$ 957	\$ 957
	NJ Registration Fee	<u>\$ 25</u>	<u>\$ 25</u>
	Total	\$1927	\$ 982

2012 estimated tax reported Part VI 6a

Schedule 3 Investments at end of year
Attached

Schedule 4 Capital Gains and Losses
Attached

Schedule 5 Contributions made during the year
attached

Holdings 12/31/12 Family Mayer Foundation schedule **3** 12/31/12
GOVERNMENT BONDS

25000 US Treasury 4.5% 5/15/17	29197
5000 US treasury 4.25%11/15/17	5854
14000 USTreasury 3.125%9/30/13	14305
14000 USTreasury 3.125%11/15/18	16302
4000 USTreasury 3.125%5/5/19	4530
2000 USTreasury 3.625% 2/15/20	2336
22000 USTreasury 2.5% 4/30/15	23120
40000 USTreasury 1.375% 5/15/13	40186
24000 USTreasury 2.625% 11/15/20	26340
20000 FedHomeLoan Mtg 4.5% 7/15/13	20469
22000 FedNatIMtge 4.625% 10/15/14	23702
15000 FedHomeLoan Mtg 2.0% 8/25/16	15786
	222127

CORPORATE BONDS

20000 AmericanExpress 1.75%6/12/15	20418
5000 BP CapMkt 3.875% 3/10/15	5314
20000 CocaCola 4.875% 3/15/19	23856
15000 ConocoPhilips 4.6% 1/5/15	16210
10000 EI Dupont 3.25% 1/15/15	10526
9000 EBAY 1.35% 7/15/17	9104
15000 GE Cap Corp 4.625% 1/7/21	17014
20000 Oracle 4.95% 4/15/13	20256
10000 Sysco Corp 5.25% 2/12/18	11920
10000 3M Company 4.375% 8/15/13	10255
15000 UPS 5.5% 1/15/18	18022
15000 US BancCorp 4.2% 5/15/14	15748
15000 Verizon 1.95% 3/28/14	15271
15000 WalMart 3.25% 10/25/20	16331
25000 AmericanExpress 7.3% 8/20/13	26074
30000 SouthwestAir 5.25% 10/1/14	31928
	268247

SCHEDULE 3 CONT.

COMMON STOCK

	USA	INTL
414 AEGON NV		2666
130 America Movil ADR	3008	
80 Astellas Pharma Japan		3585
85 Astrazenica ADR	4017	
125 BP ADR	5205	
270 BancoSantander Brasil		1965
412 Bank America	4783	
115 Bank NY Mellon	2955	
440 BostonScientific	2521	
240 CRH ADR	4881	
120 Canon Inc ADR	4705	
1043 Carrefour ADR	5350	
250 CentraisEletricasBrasil ADR	780	
335 ChesapeakeEnergy	5567	
93 Citigroup new	3679	
375 Corning	4732	
195 Daichi Sankyo ADR	2981	
350 Deutsche Telecomn ADR	3966	
165 ENI ADR	8108	
325 Ericsson ADR	3282	
354 FranceTelecom	3911	
160 FujiFilms ADR	3188	
320 GDF SUEZ ADR	6570	
115 Gl;axoSmnithKline ADR	4999	
255 HP	3633	
110 HondaMotor	4063	
147 INTEL	3031	
170 Intesa SanPaolo ADR	1748	
116 J Sainsbury ADR	2602	
187 Koninklijke Ahold ADR	2498	
145 Kroger	3772	
65 EliLilly	3205	
455 MS&AD Group ADR	4486	
265 Marks& Spencer ADR	3293	
240 Masco	3998	
74 Merck	3029	
260 Microsoft	6944	
680 Mitsubishi UFJ ADR	3685	
205 News Corp	5229	
245 Nippon T&T ADR	5152	
50 Oil Co Lukoil ADR	3273	
25 PNC Financial Svcs	1457	
95 PepsiCo	6500	
217 Pfizer	5442	
285 Portugal Telecomn ADR	1419	
240 Safeway	4341	
120 Sanofi ADR	5685	
95 Sony ADR	1064	

SCHEDULE 3 CONT

page 2 commstak

	0	
75 State Street	3525	
335 STMicroelectronics NV NY	2425	
270 Sumitomo Mitsui Finl ADR	1981	
70 Swiss RE ADR	5039	
140 Takeda Pharm ADR	3120	
591 Telecom Italia ADR	5348	
83 Telefonica ADR	1119	
181 TIM Participacoes ADR	3587	
100 Tokio Marine ADR	2756	
115 Total SA ADR	5981	
65 Toyota ADR	6061	
155 Unilever NV NY	5936	
95 WellsFargo	3247	
125 Western Digital	5311	
360 Xerox	2455	
140 TE Connectivity Switz		5196
50 Amazon	12543	
79 Apple	42041	
100 Cummins	10835	
500 Dupont	22489	
100 EmersonElectric	5296	
100 Chas.Schwab	1436	
100 Staples	1140	
100 Starbucks	5363	
500 Xerox	3410	
100 Sanofi rts		170
2707 OppenheimerIntlBond Fund	17758	
9095 ACAP StrategicFund	100866	
	459805	13582

FMF

CAPITAL GAINS/LOSSES

2012

SCHEDULE 4

acct 40000		acquired	sold	proceeds	cost	gain/loss
ST covered	5 Pepsico	09/16/11	08/17/12	366	310	56
LT covered	70 News Corp	07/29/11	09/07/12	1665	1120	545
LT covered	10 Pepsico	08/12/11	08/17/12	733	630	103
LT covered	20 Seven&I Hldngs	04/08/11	08/07/12	1303	965	338
LT covered	10 Swiss RE	06/10/11	10/16/12	707	585	122
LT covered	80 Valero Energy	05/05/11	12/10/12	2590	2078	512
LT uncovered	30 ATT	10/28/05	05/04/12	987	694	293
LT uncovered	40 ATT	10/23/08	05/10/12	1322	931	391
LT uncovered	58 ATT	12/12/08	05/11/12	1956	1563	393
LT uncovered	80 BB & T	07/03/08	04/20/12	2518	1840	678
LT uncovered	25 Chevron	05/04/10	06/13/12	3576	2719	857
LT uncovered	75 GE	11/12/08	09/14/12	1651	1344	307
LT uncovered	115 GE	07/01/10	09/27/12	2557	1759	798
LT uncovered	25 Intel	12/11/08	04/13/12	707	358	349
LT uncovered	35 J Sainsbury	03/17/04	08/20/12	792	878	-86
LT uncovered	70 Keycorp	06/13/08	08/20/12	583	817	-234
LT uncovered	145 Lowes Corp	09/15/10	02/06/12	3928	3102	826
LT uncovered	85 MarshMclennan	12/04/09	07/05/12	2764	1899	865
LT uncovered	15 Merck	05/16/08	07/13/12	646	290	356
LT uncovered	85 Microsoft	12/05/08	03/06/12	2668	1601	1067
LT uncovered	830 MizuhoFinancial	07/15/10	01/11/12	2312	5965	-3653
LT uncovered	82 OI S ADR	10/04/01	07/20/12	454	753	-299
LT uncovered	181 OI S pfd ADR	10/04/01	07/20/12	2576	3669	-1093
LT uncovered	OI S	10/04/01	07/27/12	13	15	-2
LT uncovered	10 PNC Financial	10/26/07	04/02/12	643	6123	-5480
LT uncovered	15 Sanofi ADR	01/10/07	09/07/12	634	674	-40
LT uncovered	25 Seven&I Hldngs	11/15/10	06/07/12	2336	1883	453
LT uncovered	10 Seven&I Hldngs	11/15/10	08/07/12	651	478	173
LT uncovered	40 SONY ADR	11/06/09	03/09/12	838	1152	-314
LT uncovered	120 STMicroelectronic	06/08/05	11/29/12	739	1945	-1206
LT uncovered	191 Supervalu	02/20/08	10/23/12	552	5647	-5095
LT uncovered	15 Toyota ADR	09/29/09	02/13/12	1182	1136	46
LT uncovered	35 Unilever NV	06/14/06	01/10/12	1190	709	481
LT uncovered	50 Valero Energy	11/06/09	08/24/12	1461	903	558
LT uncovered	50 Valero Energy	11/17/09	09/05/12	1564	852	712

acct 40018

Stnoncoverec	7000	USTreasury 4.875% 2/15/12	03/01/11	02/15/12	7000	7002	-2
Stnoncoverec	10000	USTreasury 4% 11/15/12	05/30/12	11/08/12	10006	10005	1
Stnoncoverec	8000	Ustreasury 3.625% 2/15/20	10/14/11	05/15/12	9351	9099	252
Stnoncoverec	15000	USTreasury 1% 4/30/12	06/29/11	04/30/12	15000	15000	0

SCHEDULE 4 cont.

LTnoncovered	8000	Abbott Labs 5.6%	11/07/07	11/13/12	9847	7997	1851
LTnoncovered	15000	BerksHathaway 4.625%	11/23/09	09/06/12	15668	15348	320
LTnoncovered	15000	Costco 5.3%	03/02/10	03/15/12	15000	15000	0
LTnoncovered	20000	FederalHome Loan 5.125%	11/16/07	07/15/12	20000	20000	0
LTnoncovered	15000	GE CAP 4.8%	04/22/08	01/10/12	15699	15018	681
LTnoncovered	20000	GoldmanSachs 5.125% 1/15/15	10/04/07	08/01/12	21121	19804	1317
LTnoncovered	10000	Target 5.875%	04/09/10	03/01/12	10000	10000	0
LTnoncovered acct 40980	20000	USTreasury 4%	01/26/07	11/08/12	20012	19645	367
LT noncovere	200	First TR FltgRate IncomeFund	04/08/10	01/06/12	2745	2696	49
	24	Google	01/31/05	03/27/12	15537	4382	11155
	25	IntuitiveSurgical	02/02/09	03/27/12	13687	3000	10686
acct6639							
LTuncovered		Oppenheimer Intl Bond Fund	LT cap gain dividend	12/31/12			
					251837	231383	126
							20454

Schedule 5	PART XV LINE 3	Grants and Contributions Paid During the Year	purpose	2012
		Family Myer Foundation		\$
Arizona Humane Society	1521 W. Dobbins Rd., Phoenix, AZ 85041	animal welfare	1200	
Assoc. Small Foundations	4905 DelRay Ave., Bethesda, MD 20814	education for charitie	695	
Central Atlantic Conference/UCC	916 S. Rolling Rd , Baltimore, MD 21268	religious support	250	
Citizens for Effective Schools	8209 Hamilton Sprng Ct, Bethesda, MD 20817	improvement in local educ	500	
Colorado Chorale	POB 150544, Lakewood, CO 80215	education	1700	
Colorado Red Cross	444 Sherman Ave , Denver, CO 80203	public welfare	200	
Compassionate Care	Falmouth, MA	medical assistance	250	
Family Promise	100 Dayton St., Ridgewood, NJ 07450	local welfare for the hom	300	
Habitat for Humanity Ctrl.Az.	POB 20186, Phoenix AZ 85036	housing welfare	1200	
Habitat for Humanity	3245 Eliot St , Denver, CO 80211	housing welfare	1000	
KJZZ Public Radio	POB 62228, Phoenix, AZ 85082	public radio	1400	
LIBRI Foundation	POB 10246, Eugene, OR 97440	education books for libr	250	
March Of Dimes Colorado	1325 So. Colorado, Denver, CO 80222	medical welfare	500	
MedShare International	3240 CliftonSprings Rd, Decatur, GA 30034	medical welfare	200	
Men'sLeadershipAlliance	POB 17806, Boulder,CO 80308	men's education	3000	
Mt Holyoke College Fund	50 College St., South Hadley, MA 01075	education	2000	
Nature Conservancy	4245 N. Fairfax Dr., Arlington, VA 22203	environment	2000	
NJ Recovery Fund	Community Foundation, Morristown, NJ	hurricane relief	500	
NJ SEEDS	303 Washington St., Newark, N J 07102	education	600	
NY NJ Trail Conference	156 Ramapo Valley Rd, Mahwah, NJ 07430	environment	2500	
Northhampton College Foundatio	3835 Green Pond Rd., Bethlehem, PA 18020	education	350	
PBS Friends of 8	ASU, Box 871405, Tempe, AZ 85287	public TV	1200	
Perkins Trust	175 North Beacon, Watertown, MA 02472	education for the blin	100	
Rocky Mountain Park Assoc	Rocky Mountain NP, Estes Park, CO 80517	enviornmental educati	500	
Rocky Mountain PBS	1089 Bannock St., Denver, CO 80204	education	400	
Rosies Ranch	10556 E Parker, Parker , CO 80138	children's welfare	400	
Semester at Sea	POB 400885, Charlottesville,VA 22903	education	500	
St. Vincent de Paul Society	2250 So. Harrison, Denver, CO 80210	welfare	250	
Swarthmore College Campaign	500 College Ave., Swarthmore PA 19081	education	1000	
Trees, Water, People	623 Remington St, Fort Collins, CO 80524	environment	200	
United Church of Christ Annual Appeal	%Cresskill UCC, Cresskill, NJ	religious support	500	
Williams College Alumni Fund	75 Park St, Williamstown, MA 01267	education	1500	
Women's Bean Project	3201 Curtis, Denver, CO 80205	welfare	250	
WorldWatch Institute	1776 Massachusetts Ave. Washington DC 20036	education	500	
WNYC- QXR	POB 1550, New York, NY 10116	public radio	200	

p2 Schedule 5

Alix's Lemonade Stand	333 W Lancaster Av, Wynwood, PA 19106	medical welfare	1000
Bedford Stem Cell Research Four	PO Box 1028, Bedford, MA 01730	medical research	500
Children's Hospital of Philadelphia	324 S 34th St Philadelphia, PA 19104	medical research	1000
City Term	49 Clinton Ave , Dobbs Ferry, NY 10522	general education	250
Durango Discovery Museum	1099 Main Ave, Durango, CO 81301	children's education	250
Free Library Philadelphia	1901 Vine St , Philaelpia PA 19103	education	1000
Jan Hus Presbyterian Church	351 E 74th, New York, NY 10021	outreach advocacy	500
KSUT Public Radio	POB 737, Ignacio, CO 84137	public radio	250
LaPlata County Humane Society	PO Box 2164, Durango, Co 81302	animal welfare	500
Living Beyond Breast Cancer	10 E. Athens Ave , Ardmore, PA 19003	medical research	1000
Lower Merion Conservancy	1301 Rose Glen Rd, Gladwyne, PA 19035	environment	4500
Ludington Public Library	5 So Bryn Mawr Ave. , Bryn Mawr, PA 19010	education	500
Main Line Art Center	246 Panmuir Rd , Haverford, PA 19041	public welfare	250
Metropolitan Museum of Art	1000 Fifth Avenue., New York, NY 10028	education	638
National Park Foundation	1201 Eye St NW, Washington, DC 20005	environment	1000
National Repertory Orchestra	111 S. Main St , Breckenridge, CO 80424	education	1000
National TrustHistoric Preservation	1785 Massachusetts Ave., Washington DC 20036	enviironment	250
New Directions for Women	4807 Germantown Ave , Philadelphia, PA 19144	welfare	1000
Overbrook School for the Blind	6333 Malvern Ave., Philadelphia, PA 19151	handicapped welfare	1000
PA SPCA	350 East Erie Ave , Philadelphia, PA 19134	animal welfare	1000
Pennsylvania Red Cross	23rd & Chestnut, Philadelphia, PA 19103	welfare	1000
Philabundance	POB 37555, Philadelphia, PA 19148	welfare for the needy	1000
Shipley School	814 Yarrow St , Bryn Mawr, PA 19010	education	500
Squashsmarts	3141 Chrl	education	1000
WHYY Public Radio	1500 N 6th St , Philadelphia, PA 19106	public radio	1250
WRTI Public Radio	1509 Chestnut Street, Philadelphia, PA 19121	public radio	1000
Wounded Warrior Project	4899 Belfort Rd , Jacksonville, FL 32256	support for veterans	1000
			21138
			52233