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## 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

ror	caien	dar year 2012 or tax year beginning		, and ending		
Na	me of	foundation			A Employer identificatio	n number
I	AM]	B FOUNDATION			22-2768469	)
Nui	nber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
C	/0	CHRISTINA ALT, 605 MAI	N STREET	212	856 733-66	508
Cit	or to	own, state, and ZIP code		<u> </u>	C If exemption application is	pending, check here
		ERTON, NJ 08077				
G	heck	all that apply. Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return	•		
		Address change	Name change		Foreign organizations mechack here and attach of the control	eeting the 85% test, omputation
H (	heck	type of organization: X Section 501(c)(3) ex	empt private foundation		  E   If private foundation st	
	_		Other taxable private founda	tion	under section 507(b)(1	
I Fa		irket value of all assets at end of year   J   Accounting			F If the foundation is in a	
		·	her (specify)		under section 507(b)(1	
	- \$	1916493 • (Part I, colu.		pasis.)		<i>,</i> , , , , , , , , , , , , , , , , , ,
P	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	Income	income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	56.	56.		STATEMENT 1
	4	Dividends and interest from securities	52395.	52395.		STATEMENT 2
Revenue	5a	Gross rents				
	Ι.	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	Ь	Gross sales price for all assets on line 6a			·····	
	7	Capital gain net income (from Part IV, line 2)		0.		
ď	8	Net short-term capital-gain				
	9	Income modifications	,			
	10a	Grace sales less returns	ζ	***************************************		
	Ь	Less Cost of goods sold 1 2 2 2 2013				
	1	Gross profit or (loss)	<u>£</u> ,			
	11	Other income	,			
	12	Total. Add lines 1 through 11	52451.	52451.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits		,		
ses	16a	Legal fees STMT 3	4601.	1380.		3221.
ë	b	Accounting fees STMT 4	1274.	382.		892.
ŭ	C	Other professional fees				
è	<b>5</b> 7	Interest				
rati	18	Taxes STMT 5	1032.	0.		0.
nist	19	Depreciation and depletion				
Ē	20	Occupancy				
Ą	21	Travel, conferences, and meetings				
ğ	22	Printing and publications				
S S	23	Other expenses				
atir	24	Total operating and administrative				
per	b c 77 18 19 20 21 22 23 24	expenses. Add lines 13 through 23	6907.	1762.		4113. 92916.
Ō	25	Contributions, gifts, grants paid	92916.			92916.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	99823.	1762.		97029.
	27	·				
	a	Excess of revenue over expenses and disbursements	-47372.			
	1	Net investment income (if negative, enter -0-)		50689.		
	L c	Adjusted net income (if negative, enter -0-)			N/A	

Form 990-PF (2012) LAMB FOUNDATION	Dogunal of veer		2768469 Page 2
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	269550 ·	222178.	222178.
2 Savings and temporary cash investments	203301	222170.	2221700
3 Accounts receivable ►			
Less allowance for doubtful accounts		1	
4 Pledges receivable			
Less allowance for doubtful accounts		Ī	
5 Grants receivable		<del></del>	
6 Receivables due from officers, directors, trustees, and other			
disqualified persons			
7 Other notes and loans receivable			
Less allowance for doubtful accounts ▶		•	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock STMT 6	1245056.	1245056.	1694315.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis		1	
Less: accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other .			
14 Land, buildings, and equipment basis ▶		1	
Less. accumulated depreciation			
15 Other assets (describe ►	_)		
	1514606	1467234.	1916493.
16 Total assets (to be completed by all filers)	1514606.	140/234.	1710473.
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	-	<u> </u>	
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe			
22 Other naminues (describe	_/		
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here	1		
and complete lines 24 through 26 and lines 30 and 31.	- I		
24 Unrestricted			
25 Temporarily restricted			
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 30 Total net assets or fund balances			
Foundations that do not follow SFAS 117, check here			
and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	1514606.	1467234.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	1514606.	1467234.	
31 Total liabilities and net assets/fund balances	1514606.	1467234.	
Part III Analysis of Changes in Net Assets or Fund	d Balances		
		<del></del>	<del> </del>
Total net assets or fund balances at beginning of year - Part II, column (a),	, line 30		1514606.
(must agree with end-of-year figure reported on prior year's return)		1	-47372 <b>.</b>

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	1514606.
2	Enter amount from Part I, line 27a	2	-47372.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1467234.
5	Decreases not included in line 2 (itemize)	5	0.
	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1467234.

Part IV Capital Gains a	nd Losses for Tax on In	vestment	Income					
	be the kind(s) of property sold (e g ehouse, or common stock, 200 shs			I P	low acquired - Purchase - Donation		acquired day, yr )	(d) Date sold (mo , day, yr )
1a								
b NON	IE						-	
<u>c</u>								
<u>d</u>				ļ .				
е				L,				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	, , , , ,	st or other basis expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)				
<u>a</u>							-	
<u>b</u>			_					
C								
d								
Complete only for coasts obsures	a gain in column (h) and award by	the foundation	05 10/21/60	— <del> </del>	<del></del>			
Complete only for assets showing	gain in column (h) and owned by				CO (	I) Gains (C I (k) hut	Col (h) gain not less thai	minus n -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any				(from col (	
а								
<u>b</u>					· · · · -			
C								
d		_						
e				$\overline{}$				
2 Capital gain net income or (net cap	oital loss) $\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0} \end{cases}$			}	2			
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) an	ıd (6)		、				
If gain, also enter in Part I, line 8, c				<b>.</b>				
If (loss), enter -0- in Part I, line 8				لليـ	3			
Part V   Qualification Ur	<del> </del>					come		
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment in	ncome	1)			
If section 4940(d)(2) applies, leave thi	s nart hlank							
11 300tion 13 10(a)(2) applies, loave th	5 part blank							
Was the foundation liable for the section	on 4942 tax on the distributable am	ount of any ye	ear in the base pei	rıod?				Yes X No
If "Yes," the foundation does not qualif					·			
1 Enter the appropriate amount in ea	ach column for each year, see the in	nstructions be	fore making any e	entries		<del></del>		74/
(a) Base period years	(b) Adjusted qualifying dis	tributions	Not value of no	(C)	itable-use assets		Distrib	(d) oution ratio
Calendar year (or tax year beginning	g in) Adjusted qualifying dis		ivet value of no	ліспаі		I	(col (b) div	rided by col (c))
2011		4513.			1769038			.002551
2010		7054.			157810			.004470
2009		385.			1242503			.000310
2008		95404.			1962829			.201446
2007	1	15220.			2262356	<u> </u>	1	.050929
								250706
2 Total of line 1, column (d)						2		.259706
3 Average distribution ratio for the 5		on line 2 by 5,	or by the number	r of ye	ars			051041
the foundation has been in existen	ce if less than 5 years					3_	ļ	.051941
								1000450
4 Enter the net value of noncharitable	e-use assets for 2012 from Part X,	line 5				4		1990458.
5 Multiply line 4 by line 3						5	ļ <u>-</u>	103386.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6		507.
7 Add lines 5 and 6						7		103893.
								07000
8 Enter qualifying distributions from					-	8		97029.
If line 8 is equal to or greater than I See the Part VI instructions	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ig a 19	% tax rate			

<u>Form</u>	1990-PF (2012) LAMB FOUNDATION			22-276	8469		Page 4
Pa	ert VI Excise Tax Based on Investment Income (Section 4	940(a), 4940(b)	, 4940(e), or 4	948 - see	instru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here	nd enter "N/A" on line	1 )				
	Date of ruling or determination letter (attach copy of letter if	necessary-see instr	uctions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1		10	14.
	of Part I, line 27b		{				
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter	r 4% of Part I, line 12	, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations on	y Others enter -0-)		2			0.
3	Add lines 1 and 2			3		10	14.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations on	ly Others enter -0-)		4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			5		10	14.
6	Credits/Payments						
а	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	920.				
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		9	20.
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		<b>&gt;</b>	9			94.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpain	id .	▶	10			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax		Refunded ►	11			
Pa	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local	legislation or did it pa	rticipate or intervene	ın		Yes	No
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political pu	irposes (see instruction	ons for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	s and copies of any	materials publishe	ed or			l
	distributed by the foundation in connection with the activities.						1
C	Did the foundation file Form 1120-POL for this year?				10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during						Į
	(1) On the foundation > \$ (2) On foundation mana	gers ▶ \$	0.				1
8	Enter the reimbursement (if any) paid by the foundation during the year for political exp	enditure tax imposed	on foundation		1		1
	managers > \$O .						1
2	Has the foundation engaged in any activities that have not previously been reported to t	the IRS?	-		2		X
	If "Yes," attach a detailed description of the activities						-
3	Has the foundation made any changes, not previously reported to the IRS, in its govern	ing instrument, article	es of incorporation, c	r			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the ch	-			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the	e year?		77 / <b>-</b>	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	-		N/A	4b		177
5	Was there a liquidation, termination, dissolution, or substantial contraction during the y	rear?			5		X
_	If "Yes," attach the statement required by General Instruction T.						1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisficence of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 through 4945) satisficance of the section 508(e) (relating to sections 4941 thro	ed either:					1
	By language in the governing instrument, or						ŧ
	By state legislation that effectively amends the governing instrument so that no mand	latory directions that o	conflict with the state	law		v	ŧ
_	remain in the governing instrument?				6	X	<del> </del>
7	Did the foundation have at least \$5,000 in assets at any time during the year?				7	_^	-
	If "Yes," complete Part II, col. (c), and Part XV.						
8a	Enter the states to which the foundation reports or with which it is registered (see instri	uctions) 🟲	··				1
	PA	ha Albara O					1
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to t	ne Attorney General (	or designate)		0.	Х	ŧ
^	of each state as required by General Instruction G? If "No," attach explanation	of acation, 40.40(-)/0\	or 4040(1)/C) for col-	ndar	8b	<u> </u>	<del> </del>
9	Is the foundation claiming status as a private operating foundation within the meaning of the state of the st			nuar	,		X
10	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes	•			10	<del> </del> -	Y

orm	990-PF (2012) LAMB FOUNDATION 22-2768	3469		Page 5
P	ert VII-A Statements Regarding Activities (continued)			i ago e
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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<del>  '''-</del>	-	
	If "Yes," attach statement (see instructions)	12		Х
13		13	X	
	Website address ► NONE			L
14		33-6	600	
	Located at ► 605 MAIN STREET, SUITE 212, RIVERTON, NJ ZIP+4 ►08			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>•</b>	П
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	.00	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign	10		
	country			
Pε	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u></u>		t
	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?		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		ł	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		1	
	(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)?			
	(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 )		1	
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see 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?	10		Х
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))		1	
3	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?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1	
	statement - see instructions ) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
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		į	
	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,		Ī	
	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3ь	Ī	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	7	Х
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		<u>X</u>

Form **990-PF** (2012)

Form 990; PF (2012) LAMB FOUNDATION			22-27684	169	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indi	rectly,	ł		
any voter registration drive?		Ye	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	32	Y <sub>0</sub>	es X No		1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				-
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🗓 No		1
(5) Provide for any purpose other than religious, charitable, scientific, literary.	, or educational purposes, or	for	ŀ		
the prevention of cruelty to children or animals?		Ye	es 🗶 No 🧜		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	in Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru	uctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check here					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	nned			
expenditure responsibility for the grant?		1/A 🗀 Ye	es 🔲 No 📗		-
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				-
a personal benefit contract?		Y6	es X No		1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y6	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highly	<b>/</b>		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address	to position	enter -0-)	and deferred compensation	acco	owances
SEE STATEMENT 7		0.	0.	·	0.
	Į	1			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		<u> </u>	
2 Compensation of the ingliest-paid employees totale than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(0)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	acco	ount, other
NONE	devoted to position		compensation	and	owances
1101111					
		<del></del>		<del> </del>	<del></del>
				<del> </del>	
			•		
		<del>                                     </del>		<del> </del>	<del></del>
				+	<del></del>
Total number of other employees paid over \$50,000	<u>.</u>	<u> </u>	<b></b>	<del></del>	0
The state of the s					

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)  3 Five highest-paid independent contractors for professional services. If none, enter "NONE."  (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Comp  NONE	Page 7
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Comp	ensation
	ensation
NONE	
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities	0
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 <u>N/A</u>	
2	
3	
4	
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount	
1 <u>N/A</u>	
2	
All other average related investments. Consistent on	<del></del> -
All other program-related investments. See instructions  3	

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		· · · · · · · · · · · · · · · · · · ·
а	Average monthly fair market value of securities	1a	1735010.
b	Average of monthly cash balances	1b	285760.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2020770.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2020770.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30312.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1990458.
6	Minimum investment return. Enter 5% of line 5	6	99523.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part )	d certain	_
1	Minimum investment return from Part X, line 6	1	99523.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	1014.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	98509.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	98509.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	98509.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		07020
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	97029. 0.
þ	Program-related investments - total from Part IX-B	1b	<u>U•</u>
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	<del> </del>
b	Cash distribution test (attach the required schedule)	3b	07020
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	97029.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	ایا	0
e	Income Enter 1% of Part I, line 27b	5 6	97029.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	Tagiiiles tor	the section

Form **990-PF** (2012)

## Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2012 from Part XI, line 7	98509.
2 Undistributed income, if any, as of the end of 2012	
a Enter amount for 2011 only 28283.	
b Total for prior years.	
3 Excess distributions carryover, if any, to 2012	
a From 2007	
b From 2008	
c From 2009	
d From 2010	
e From 2011	
f Total of lines 3a through e 0 .	
4 Qualifying distributions for 2012 from	
Part XII, line 4 ▶\$ 97029 •	
a Applied to 2011, but not more than line 2a 28283.	
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	68746.
e Remaining amount distributed out of corpus	
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount	0.
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	<del></del>
4a from line 2a Taxable amount - see instr	
1 Undistributed income for 2012 Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2013	29763.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3)	
8 Excess distributions carryover from 2007	
not applied on line 5 or line 7	
9 Excess distributions carryover to 2013.	
Subtract lines 7 and 8 from line 6a 0 .	
O Analysis of line 9	
a Excess from 2008	
b Excess from 2009	
c Excess from 2010	
d Excess from 2011	
e Excess from 2012	<del></del>

	UNDATION				68469 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	tit is a private operating			
foundation, and the ruling is effective fo	or 2012, enter the date of t	the ruling	<b>▶</b>		
b Check box to indicate whether the foun	dation is a private operatir	ng foundation described	ın section .	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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	<del></del>				
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					1
an exempt organization					
(4) Gross investment income		<u></u>			
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see inst	ructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w			tributions received by the	e foundation before the cl	ose of any tax
year (but only if they have contributed	more than \$5,000) (See s	section 507(a)(2) )			
NONE					
b List any managers of the foundation w			(or an equally large port	ion of the ownership of a i	partnership or
other entity) of which the foundation has	as a 10% or greater intere	SI			
NONE					
2 Information Regarding Contribu					
Check here ► X If the foundation					
the foundation makes gifts, grants, etc	<del></del>			complete items 2a, b, c, ar	iu u
a The name, address, and telephone nur	nber or e-mail of the persi	on to whom applications	should be addressed		
<b>b</b> The form in which applications should	be submitted and informa	tion and materials they s	hould include		
c Any submission deadlines					
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors	
			<del></del>		

Total Cappionional Information				
3 Grants and Contributions Paid During the	ear or Approved for Future	Payment	1	
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	Purpose of grant or contribution	Amount
<u> </u>	or substantial contributor	recipient		
a Paid during the year				
PRESBYTERIAN CHILDREN'S HOME OF THE	NONE	PUBLIC	GENERAL	
HIGHLANDS INC		1		
P.O. BOX 545				
WYTHEVILLE, VA 24382				92916.
			1	
		1		
		<del> </del>	<u> </u>	
		İ		
	·			
			ļ	
Total			▶ 3a	92916
b Approved for future payment				
NONE				
None				
		<del> </del>		<del> </del>
Total			<b>▶</b> 2h	0

inter gross amounts unless otherwise indicated	Unrelated t	usiness income		y section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue	code	Aillouit	code	Amount		
a	_					
b	_		$\bot$			
C						
d	_					
е	_					
f	_					
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments .			14	56.		
4 Dividends and interest from securities		·	14	52395.		
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			<u> </u>			
8 Gain or (loss) from sales of assets other						
than inventory						
Net income or (loss) from special events						
Gross profit or (loss) from sales of inventory						
1 Other revenue						
a	_	<del></del>			<del>-</del> -	
b		<del></del>				
C	_					
d	_					
e	_			50451		
2 Subtotal Add columns (b), (d), and (e)		0		52451.		
3 Total. Add line 12, columns (b), (d), and (e)				. 13	52451	
See worksheet in line 13 instructions to verify calculations	)			·		
Part XVI-B Relationship of Activities	s to the Accon	plishment of I	Exempt P	urposes		

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)						

1 Det the enganization directly or indirectly impage in any of the following with any other organization described in section 501(c)) or the Code (other than section 501(c)) organizations) or in section 527, risking to political organizations?  1 Turnifiers from the apporting foundation to a nonchartable exempt organization of (1) Cash (2) Orien assets  1 tatil)	Patt VAII	Exempt Organ		sters to a	and Transactions a	and Relationsi	nips with Noncha	iritable	<u> </u>	
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  3 Transfers from the reporting foundation to a noncharitable exempt organization of.  (1) Cash (2) Other assets  1 16(1)	1 Did the or			of the followin	a with any other organization	on described in secti	on 501(a) of		Voc	No
a Transfers from the reporting foundation to a noncharitable exempt organization of.  (1) Cash (2) Other assets  10 Other trinsactions (1) Salks of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Related of actions, equipment, or other assets (4) Rembursement arrangements (5) Loans or or ana quarantes (5) Loans or or ana quarantes (6) Federal models, equipment, making lists, other assets, or paid employees (7) If the answer to any of the above is "Yes," complete the following schedule Column (s) should always show the fair market value of the goods, other assets, or services preceived (3) Line or or other assets, or services preceived (4) The native following schedule (s) than a fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services preceived (5) Loans or of production in the foundation received dies than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services preceived (a) Line or (b) Amount involved (c) Name of noncharitable scrapt diagnatization (d) Description of relationships  2 a Is the foundation effect of the Code (other than section \$501(c)(3)) or in section \$22?  3 Betti of the Code (other than section \$501(c)(3)) or in section \$22?  4 If the analysis of the Code (other than section \$501(c)(3)) or in section \$22?  5 If the Code (other than section \$501(c)(3)) or in section \$22?  5 If the Code (other than section \$501(c)(3)) or in section \$22?  6 If the code (other than section \$501(c)(3)) or in section \$22?  6 If the code (other than section \$501(c)(3)) or in section \$22?  6 If the code (other than section \$501(c)(3)) or in section \$22?  6 If the code (other than section \$501(c)(3)) or in section \$22?  6 If the code (other than section \$501(c)(3)) or in section \$22?  6 If the code (other than section \$501(c)(3)) or in section \$22?  6 If the code (other than section \$501(c)(3)) or in sectio					•		011 30 1(0) 01		162	140
(1) State of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remotives cot assets from a noncharitable exempt organization (5) Loans or financial particular or a second programment of the facilities are supported to the facilities					• •	iizatioii5 '				
(2) Other assets b Other transactions  (1) Sales of assets to a nonchardable evering organization  (2) Purchases of assets from a nonchardable evering organization  (3) Rental of facilities, equipment, or other assets  (4) Remoturement arrangements  (5) Loans or foan quarantees  (6) Loans or foan quarantees  (7) Loans or foan quarantees  (8) Performance of services or membership or fundrasing solicitations  (8) Performance of services or remotership or fundrasing solicitations  (9) The answer to any of the above en "vs., complete the following schedule Column (1) should always show the fair market value of the goods, other assets, or services greatered  (9) Line ro  (9) Amount involved  (1) Amount involved  (1) Amount involved  (1) Amount involved  (1) Amount involved  (2) Line ro  (3) Amount involved  (4) Amount involved  (5) Name of noncharitable exempt organization  (6) Description of residenship tensions, sand sharing arrangement, show in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (9) Line ro  (9) Amount involved  (1) Description of residenship tensions, sand sharing arrangements  (1) Description of residenship tensions, sand sharing arrangements, show in the fair market value in any transaction, and sharing arrangements  (1) Description of residenship tensionship t		, ,	ation to a nonchantal	ole exempt of	gamzation or.			12/1)	i	X
Description of relationships   The foundation directly or indirectly										
(2) Purchases of assets from a nonchardable exempt organization  (3) Retail of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or total organizations  (6) Loans or total organizations  (7) Enformance of services or membership or fundrating selectations  (8) Floritimations of the assets, other assets, or paid employees  (9) In the answer to any of the above is "Yes," complete the following schedulic Column (b) should always show the fair market value of the goods, other assets, or services or enter by the reporting foundation if the foundation decreased less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services premise the following schedulic Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation decreased 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) Less explicit (b) Amount involved (c) Name of moncharitable exempt organization (d) Description of transfers, transactions, was sharing arrangements.  (a) Less explicit (c) of the Code (other than section SO1(c)(d)) or in section S27?  (b) If Yes, complete the following schedulic (c) and the section SO1(c)(d)) or in section S27?  (c) Name of originalization (b) Type of organization (c) Description of relationship  (b) Type of organization (c) Description of relationship  (c) Description of relationship  (d) Description of transfers, transactions, and to the heart of relationship  (e) Secription of relationship  (f) N/A  (h) Type of organization (c) Description of relationship  (g) Name of originalization (h) Type of organization (c) Description of relationship  (g) Name of originalization (h) Type of organization (c) Description of relationship  (g) Name of originalization (h) Type of organization (c) Description of relationship  (g) Name of originalization								10(2)		
(2) Purchases of assets from a noncharitable exempt organization (3) Renable of facilities, equipment, or other assets (4) Renablescement arrangements (5) Loans or loan quanantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) It is is the state of t			hla avamnt araanizat	100				16/1)	i f	Y
(3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Clears or froin guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Enformance of services or membership or fundraising solicitations  (8) 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 sarvices given by the reporting foundation if the foundation recovered less than fair market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received  (a) Line no  (b) Amount involved  (c) Rame of noncharitable exempt organization  (d) Description of relationship in the Code (other than section 501(s)(3)) or in section 527?  (b) If "Yes," complete the following schedule:  (a) Name of organization  (b) Type of organization  (c) Description of relationship  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (f) Description of relationship  (g) Name of organization  (h) Type of organization  (g) Description of relationship  (g) Name of organization  (g) Name of organization  (h) Type of organization  (g) Description of relationship  (g) Name of organization  (h) Type of organization  (g) Description of relationship  (g) Description of relationship  (g) Name of organization  (g) Name of organization  (h) Type of organization  (g) Description of relationship  (g) Desc										
(4) Rembursamental transgements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or services or services speem by the reporting foundation if the foundation in reared less than fair market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services services in services (P) Amount involved (8) Line ro (9) Amount involved (9) Amount involved (1) Name of noncharitable exempt organization (1) Description of transfers, transactions, and sharing ammignments (1) Involve presents in the services of the property organization in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  9) If Yes, complete the following schedule (1) Name of organization (2) Name of organization (3) Name of organization (4) Description of relationship (5) If yet any organization (1) Property (1) of the Code (other than section 501(c)(3)) or in section 527?  Sign   Under president of perpay, 1 decides that 1 have examined the return, nection geocompanying schedules and statements, and to the best of my knowledge and best of the following organization (1) Property (1) Prop			,	ryanization						
(6) Performance of services or membership or fundraising solicitations  c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees  d. If the answer to any of the above is "Yes", complete the following schedule: Column (a) should always show the fair market value of the goods, other assets, or services received  (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of resistents, services received  (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of resistents, services received  (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of resistents, services received  (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of resistents, services received  (a) Name of organization (a) Type of organization (e) Description of relationship  (a) Marie of organization (b) Type of organization (e) Description of relationship  N/A  (a) Name of organization (b) Type of organization (e) Description of relationship  N/A  (b) Under penalties of penjor, Tectales that I have exemined this return, including accompanying schedules and statements, and to the best of my knowledge statements and best of penjor, Tectales that I have exemined the return, including accompanying schedules and statements, and to the best of my knowledge statements and better the pengal of the p									<del>                                     </del>	
(6) Performance of services or membership or functiasing solicitations  c Sharing of facilities, equipment, maining lists, other assets, or paid employees  d If the answer to any of the above is Yes," complete the following schidule Column (b) should always show the fair market value of the goods, other assets, or services received  (a) Line is (b) Amount involved (c) Name of noncharidable exempt organization (d) Description of variations, surreactions, and sharing arrangements.  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization sections 501 (c) of the Code (other than section 501 (c)(3) or in section 501 (c) of the Code (other than section 501 (c)(3)) or in section 501 (c) of the Code (other than section 501 (c)(3)) or in section 501 (c) of the Code (other than section 501 (c)(3)) or in section 501 (c) of the Code (other than section 501 (c)(3)) or in section 501 (c)(3) or in section 501 (c) or in section 501 (c)(3) or in section 501 (c)(3) or in section 501 (c)(3) or in section 501 (c) or i		•								
c Sharing of facilities, equipment, mailing lasts, other assets, or paid employees  d If the answer to any of the above is "Visi," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received  (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements, show in column (d) the value of the goods, other assets, or services received  (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?  D If "Yes," complete the following schedule  (a) Name of longarization (b) Type of organization (c) Description of relationship  N/A  Sign in the foundation of organization or preparer (specified to a statements, and is the best of my longarization of home preparer has any knowledge in the section of the property in time, conscituant organization of organization of organization of home preparer has any knowledge in the preparer's name  THOMAS J. FARLEY, Thomas Amaly 2018  Primy Sellives № 13 WILKINS AVENUE  HADDONFIELD, NJ 08033  Phone no (856) 428–3779		•	mbarahin ar fundrais	una aaliaitatia						
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 equeed (a) Live to (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (e) N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3 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?  3 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?  4 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?  5 is 1 'Yes,' complete the following schedules  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  4 is 1 in the code (other than section 501(c)(3)) or in section 527?  And the code (other than section 501(c)(3)) or in section 527?  And the code (other than section 501(c)(3)) or in section 527?  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  4 is 1 in the code (other than section 501(c)(3)) or in section 527?  And the code (other than section 501(c)(3)) or in section 527?  And the code (other than section 501(c)(3)) or in section 527?  And the code (other than section 501(c)(3)) or in section 527?  And the code (other than section 501(c)(3)) or in section 527?  And the code (other than sectio				-						
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  (g) I am no (h) Amount involved (g) Name of noncharitable exempt organization (h) Description of transfers, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?  1b If Yes, complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  1c)  1d)  1doder penalties of penugh, i decisive that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  2ignature of officer or trustee  Primitype preparer's name  THOMAS J. FARLEY,  JR.  Preparer's signature  Date  THOMAS J. FARLEY,  JR.  Preparer's signature  THOMAS J. FARLEY,  JR.  Preparer's signature  HADDONFIELD, NJ 08033  Phone no (856) 428–3779	-		-			a. ah a tha fair	and of the anada			
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amingements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) (3)) or in section 527?  If it is not									eis,	
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  1 If Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  2 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (d) or in section 52??  1 If Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  2 In Yes \( \text{No} \)  3 No  4 Yes \( \text{No} \)  4 No  5 If Type of organization (c) Description of relationship (c) Description of relation					eu 1622 (IIali Iali IIIalket valt	de ili aliy transaction	or Sharing arrangement,	SHOW III		
N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b if Yes, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A    Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge return with the penjurer showly the man special penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge return with the penjurer showly the man special penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge return with the penjurer showly been man and knowledge return with the penjurer showly been man to be the first individual penjury and belief, it is true, comet, and complete Declaration of preparer (she than taxpayer) is based on all information of which preparer an any knowledge return with the penjury showly penjury and the penjury. The penjury showly penjury is based on all information of which preparer showly been man any knowledge.    Paid		<del></del>	<del></del>		exempt organization	(d) Decorption	of transfers, transactions, and	channa an	———	
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?  □ If Yes, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A	(a) Line no	(b) Amount involved	(b) Ivaline of		cxcmpt organization	(u) Description	of transfers, transactions, and	Shanng an	angeme	- Its
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes				N/A			··			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes									-	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes	<del></del>					-				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes				•	· · · · · · · · · · · · · · · · · · ·					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes	<del></del>	• • •								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes						<del></del>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes	-						<del></del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes						_			<del></del>	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes	-									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes			<u></u>							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
N/A  Sign Here  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr)?    No	ın section	501(c) of the Code (other omplete the following sch	r than section 501(c) edule	•	tion 527?		[		X	 ] No
Sign Here  Under penalties of penjury, 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 shown below (see instr.)?    May the IRS discuss this return with the preparer for the preparer shown below (see instr.)?   X Yes   No			anization	<u> </u>	(b) Type of organization		c) Description of relations	hip		
Sign Here    Albay C.   Court M.   Trustee   Date   Title		N/A					•			
Sign Here    Albay C.   Court M.   Trustee   Date   Title										
Sign Here    Albay C.   Court M.   Trustee   Date   Title			<del></del>							
Sign Here    Albay C.   Court M.   Trustee   Date   Title						-				
Sign Here    Albay C.   Court M.   Trustee   Date   Title	Linda	r penalties of perior. I declare	that I have examined the	n mtum uncluden	a accompanying achodules and	etataments, and to the	host of my knowledge			
Paid Preparer Use Only  THOMAS J. FARLEY,  Phone no (856) 428-3779	Sign Here	elief, it is true, correct, and con	nplete Declaration of pro	eparer (other than	n taxpayer) is based on all inform	nation of which preparer	has any knowledge Mirei	tum with the own below	e prepare (see inst	er tr)?
Paid Preparer Use Only    THOMAS J. FARLEY,   Thomas   J. CPA   4-23-2013   P00047041		Print/Type preparer's na	ime	Preparer's s		Date	Check If PTIN			
Paid         JR.         CPA         4-23-203         P00047041           Preparer Use Only         Firm's name         FARLEY, DRAIN & CO. A PROF. CORP.         Firm's EIN ► 23-2284111           Firm's address         13 WILKINS AVENUE HADDONFIELD, NJ 08033         Phone no. (856) 428-3779		1		C711	1201		self- employed			
Preparer Use Only Firm's name ► FARLEY, DRAIN & CO. A PROF. CORP. Firm's address ► 13 WILKINS AVENUE HADDONFIELD, NJ 08033 Phone no (856) 428-3779	Paid	i	<b> ,</b>	Moras	TOPA	4-23-2013	P0	0047	041	
Use Only  Firm's address ► 13 WILKINS AVENUE  HADDONFIELD, NJ 08033  Phone no (856) 428-3779			LEY, DRAI	N & CO	· A PROF. CO	RP.				
Firm's address ► 13 WILKINS AVENUE  HADDONFIELD, NJ 08033  Phone no (856) 428-3779	-		,			-				
HADDONFIELD, NJ 08033 Phone no (856) 428-3779	<b>-</b>	Firm's address ▶ 13	WILKINS	AVENUE		,,,	1			
							Phone no (856	) 42	8-3	779
			<u> </u>	,						

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY CA	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
CITIGROUP GLOBAL MKTS INC. MORGAN STANLEY SMITH BARNEY H	HOLDIN	GS LLC					18. 38.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				56.
FORM 990-PF DIVIDEND	OS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (. AMOUNT	•
CITIGROUP GLOBAL MKTS INC. MORGAN STANLEY SMITH BARNEY HOLDINGS LLC			13099. 39296.	0.			099. 296.
TOTAL TO FM 990-PF, PART I, I	LN 4	52395.		0.		52395	
FORM 990-PF	<u> </u>	LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	(A) (B) ENSES NET INV BOOKS MENT IN			(C) ADJUSTED NET INCOM		
NACHMIAS MORRIS & ALT PC		4601.	1380.			3	221.
TO FM 990-PF, PG 1, LN 16A =		4601.	1380.			3	221.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	4
DESCRIPTION	EXPE		(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		ABLE
FARLEY DRAIN & CO PC	-	1274.	382.				892.
TO FORM 990-PF, PG 1, LN 16B		1274.		382.			892.

FORM 990-PF	TAX	ES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
2012 FORM 990-PF ESTIMATED TAX 2011 FORM 990-PF TAX	920.		0.			0.
BALANCE DUE	112.		0.			0.
TO FORM 990-PF, PG 1, LN 18	1032.		0.			0.
FORM 990-PF	CORPORATI	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	T
22,980 SHARES UNITED PARCEL S	SERVICE CLAS	S В		1245056.	16943	15.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B			1245056.	16943	15.

	LIST OF OFFICERS, DAND FOUNDATION MANA	STATEMENT 7		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
GEORGE C. LAMB III 3652 MAPLEWOOD AVENUE DALLAS, TX 75205	TRUSTEE 1.00	0.	0.	0.
WILLIAM R. LAMB 996 MCLYNN AVENUE NE ATLANTA, GA 30306	TRUSTEE 1.00	0.	0.	0.
CLAIRE S. SOLLY 885 HAMPTON BLUFF DRIVE ALPHARETTA, GA 30004	TRUSTEE 1.00	0.	0.	0.
MARGARET LAMB 845 HAMPTON BLUFF DRIVE ALPHARETTA, GA 30004	TRUSTEE 1.00	0.	0.	0.
MELISSA M. LAMB 3652 MAPLEWOOD AVENUE DALLAS, TX 75205	TRUSTEE 1.00	0.	0.	0.
CARL W. SOLLY 885 HAMPTON BLUFF DRIVE ALPHARETTA, GA 30004	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	0.	0.	0.