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For Paperwork Reduction Act Notice, see instructions.

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

		f the Treasury tue Service	Note. The f	Treated as a oundation may be able to use a co				porting reguir	rements.	Open	to Public Inspection
_			012 or tax year		. 201	2. and	d ending , 20				
Name of foundation A Employer identification								ation numbe			
1111	IIIS A	ND WERNER	R M VORCHHEIN	IER FOUNDATION					2	3-7039998	
JULIUS AND WERNER M. VORCHHEIMER FOUNDATION 23-7039998 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions)									ns)		
20	2 OLYMPIA LANE 845-369-0972										2
		n, state, and Zi	P code					C If exemp			ting, check here ►
MO	NSEY	NY 10952									g,
		all that app	oly: 🔲 Initial r	eturn Initial retur	m of a former	public	charity	D 1. Foreig	n organiza	ations, check	here ▶ 🗌
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	Section	n 4947(a)(1) nonexempt ch	aritable trust 🗌 Other ta				SCCUCITO	ריאו ויאור אורי	, GIOCK IIGIO	
			of all assets a	-		□ A	ccrual	F If the fou	ndation is	in a 60-mon	th termination
			n Part II, col. (c)					under se	ction 507(b)(1)(B), chec	k here . ▶ 🗌
		5)▶\$		82 (Part I, column (d) must b	e on cash basi	is.)		<u> </u>	,		T
Pa	art I			Expenses (The total of	(a) Revenue		(b) Net	investment	(c) Ad	justed net	(d) Disbursements for charitable
			olumns (b), (c), and In column (a) (see ii	(d) may not necessarily equal	expenses books	per		come		come	purposes
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Revenue	b	_	price for all assets			1,000			A . N		THE RESERVE
Š	7		•	rom Part IV, line 2)				Court Section Section			
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	С	Gross prof	fit or (loss) (attac	ch schedule)							學。這些意義
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	12	Total. Add	lines 1 through	<u> 11</u>		36,001		1			変えて 内部公
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For			tion Act Notice, s				o. 11289X				orm 990-PF (2012)

916-18

Cat. No. 11289X

Part II		Attached schedules and amounts in the description column	Beginning of year	End o	of year
Pa	itt II	Balance Sheets should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1,	Cash-non-interest-bearing	252	682	682
	2	Savings and temporary cash investments			
	3				建筑建筑
		Less: allowance for doubtful accounts ▶			
	4	Accounts receivable ► Less: allowance for doubtful accounts ► Pledges receivable ► Less: allowance for doubtful accounts ►	是一个是不是	建建筑	等等,是等的 心理
		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 ▶			
)ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ž	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	(
	C	Investments—corporate bonds (attach schedule)			
	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 l)	252	682	682
	17	Accounts payable and accrued expenses			
g)	18	Grants payable			
ij	19	Deferred revenue		·	
<u></u>	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			经验证证据
_	22	Other liabilities (describe ►)			
	23	Other liabilities (describe >) Total liabilities (add lines 17 through 22)	0	0	
Ģ		i bulluations diat lollow Si AS 117, Gleck liefe P 🔲			
Balances		and complete lines 24 through 26 and lines 30 and 31.			
au	24	Unrestricted		·	
Ba	25	Temporarily restricted			
ᅙ	26	Permanently restricted			
Ŧ		Foundations that do not follow SFAS 117, check here ► 🗸			
Ξ		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
šet	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Asi	29	Retained earnings, accumulated income, endowment, or other funds	252	682	
Net Assets or	30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see	252	682	
ž	31	instructions)			
D۵	pt 111		252	682	建筑建筑水平安东东
	rt III	Analysis of Changes in Net Assets or Fund Balances al net assets or fund balances at beginning of year—Part II, colu	mn (a) line 30 (m) m	t agree with	
'		of year reported on prior year's return)		·	<u>-</u>
•		er amount from Part I, line 27a		<u> </u>	252
3					430
4	Other Child	er increases not included in line 2 (itemize)	***************************************	3	
5	Doo	lines 1, 2, and 3		4	682
6	Tota	reases not included in line ∠ (iternize) ► Il net assets or fund balances at end of year (line 4 minus line 5)—I	Part II column (b) lis	5 ne 30 6	
<u> </u>	- 0.6	and accept of faile sale food at one of you fill of thinds line of	,		682

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	Gains (Col	In or (loss) If) minus (g) I. (h) gain minus It less than -0-) or rom col. (h))
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale a	Gains (Col	(f) minus (g) I. (h) gain minus t less than -0-) or
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If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		
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 (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (for 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 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 (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Per value of noncharitable-use assets 2011 34,472 0 2010 14,335 0 2009 48,988 0 2008		
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2009 48,988 0 2008 52,949 0		0
2008 52,949 0		0
		0
		0
2 Total of line 1, column (d)		
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		
4 Enter the net value of noncharitable-use assets for 2012 from Part X, fine 5		0
6 Enter 1% of net investment income (1% of Part I, line 27b)	 	
7 Add lines 5 and 6	1	
8 Enter qualifying distributions from Part XII, line 4	 	

Part '		ee in	stru	ctio	ns)			
1a	a 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	b Domestic foundations that meet the section 4940(e) requirements in Part V, check							
	here ▶ 🗸 and enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2							
3	Add lines 1 and 2			0				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)							
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0							
6	Credits/Payments:	e \$ 25						
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a		1.50					
b	Exempt foreign organizations—tax withheld at source 6b		4 Jan	JE 1 11				
C	Tax paid with application for extension of time to file (Form 8868) . 6c							
d	Backup withholding erroneously withheld 6d			15 3 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	37 37			
7	Total credits and payments. Add lines 6a through 6d				32.32-0-0			
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			0				
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							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	i it 🗟	2	Yes	No			
	participate or intervene in any political campaign?		1a		✓			
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?							
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	als 🖫	1	340°C				
	published or distributed by the foundation in connection with the activities.							
C	c Did the foundation file Form 1120-POL for this year?							
d								
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$	d E	1					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	2		✓			
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	~	3 3		✓			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	· L	4a		\			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	. [4b					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		1			
	If "Yes," attach the statement required by General Instruction T.		× 9					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	, April	20.00	861 5 N				
	By language in the governing instrument, or	37 s. 47 s						
	By state legislation that effectively amends the governing instrument so that no mandatory directions the governing instrument so the governing i	nat 🖺			底江			
	conflict with the state law remain in the governing instrument?	⊢	6	✓				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part X	W [7	1				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	1			经数量			
	NEW YORK	555						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	ral 🖺	S 22					
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		ВЬ	✓	<u> </u>			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		77		erick. Eriodic			
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes	1			_			
	complete Part XIV		9		✓			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	ì			_			
	names and addresses		10					

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		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	1	
14		5-369-	0072	
14	The books are in care of ► E VORCHHEIMER 1elephone no. ► 84 Located at ► 2 OLYMPIA LANE MONSEY NY ZIP+4 ►	1095		
45	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	1033		
15	and enter the amount of tax-exempt interest received or accrued during the year	• •		
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	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of		· 64.90	√ 05.0.50
	the foreign country ▶			数
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Farther Co.		,
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1988	Yes	No
1a	During the year did the foundation (either directly or indirectly):			国等
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			1
	· · · · · · · · · · · · · · · · · · ·			EX.
	(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)?			
	-			186-204
	(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.)			TANK D
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)?	1b		XX
	Organizations relying on a current notice regarding disaster assistance check here			医弦
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		1
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)):			
а	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 ▶ 20 , 20 , 20 , 20			模型
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
•	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b	E STATE	The same
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20 ZD	e to March	A85.5
С	► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	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 of holdings acquired by gift or bequest; or (3) the lapse of			接近
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			精定
	foundation had excess business holdings in 2012.)	3b	الما على الما الما الما الما الما الما الما ال	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		835 B	Sec.
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	ar II. N. S.	√

Page 6

Part	VII-B	Statements Regarding Activities	for V	Vhich Form	4720	May Be R	equir	ed (conti	nued)		
5a	During 1	the year did the foundation pay or incur a	ny am	ount to:						\$ Y 19	3. [5] [4]
	(1) Can	y on propaganda, or otherwise attempt t	o influe	ence legislation	on (seci	tion 4945(e))? .	☐ Yes	✓ No		
		ence the outcome of any specific public		ion (see sect	ion 495	55); or to ca	arry on	,		1 3 3	: 1:0 P
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organization other than a charitable, etc., organization described in										計 污
	sect	ion 509(a)(1), (2), or (3), or section 4940(c	f)(2)? (s	ee instructio	ns) .			☐ Yes	✓ No	是於於	说: 对
	(5) Prov	ride for any purpose other than religious	, charit	able, scientif	ic, litera	ary, or educ	cationa	J			
	pur	coses, or for the prevention of cruelty to	children	n or animals?	٠			☐Yes	✓ No		副天體
b											阿德斯
	Regulat	ons section 53.4945 or in a current notice	regardi	ing disaster a	ssistano	e (see instr	uctions)?		5b	4 200.00
	Organiz	ations relying on a current notice regardi	ng disa	aster assistar	ice che	ck here .					565
C	If the a	nswer is "Yes" to question 5a(4), does t	he fou	ndation clain	n exem	ption from	the tax	ζ			對語言
	becaus	e it maintained expenditure responsibility	for the	grant? .				☐ Yes	☐ No		数学議
	If "Yes,"	attach the statement required by Regula	itions s	ection 53.49	45-5(d).					等為認	
6a	Did the	foundation, during the year, receive any	funds,	directly or in	directly	, to pay pre	miums	;			
	on a pe	rsonal benefit contract?						Yes	✓ No	是武物	
b	Did the	foundation, during the year, pay premiun	ns, dire	ctly or indire	ctly, on	a personal	benefi	t contract	? .	6b	J.
		to 6b, file Form 8870.	-	•	•	•				54. Sec. 15 19	Se # 55
7a	At any ti	me during the tax year, was the foundation	a party	to a prohibite	d tax sh	elter transac	tion?	☐ Yes	✓ No	医工程	
b	If "Yes,	did the foundation receive any proceed	s or ha	ve any net in	come a	ttributable t	to the t	ransaction	า? .	7b	Lindo Capi se a circati
Par	VIII	Information About Officers, Direc	tors,	Trustees, F	ounda	tion Mana	agers,	Highly F	Paid E	mployee	5,
		and Contractors									
1	List all	officers, directors, trustees, foundation	n mana	agers and th	eir con	npensation	ı (see i	nstructio	ns).		
		(a) Name and address		e, and average irs per week		mpensation of paid,	(a)	Contribution byee benefit	s to	(e) Expense	account,
				ed to position		ter -0-)		erred compe		other allov	vances
ELINO	R D. VOR	CHHEIMER	DIREC	TOR- 1 HR.							
2 OLY	MPIA LA	IE MONSEY NY 10952	WEEK			0			. 0		_0
					ļ						
					ļ						
					ļ						
			}		j						
			<u> </u>		<u> </u>						
2		nsation of five highest-paid employed	es (oth	er than tho	se incl	uded on li	ne 1—	see instr	uction	s). If none	, enter
	"NONE	<u>, </u>				1		, <u>-</u>			
			_	(b) Title, and				(d) Contribu		(e) Expense	account
	(a) Name a	nd address of each employee paid more than \$50,00	Ю	devoted to p		(c) Comper	eation	plans and o	deferred	other allow	
		Million		ļ <u>'</u>		ļ		compens	sation	· · · · · · · · · · · · · · · · · · ·	
NONE											
	<u> </u>										
				İ					:		
				ļ		ļ					
						}					
											
				ļ							
T-4-1		f all an analogo and and \$50,000		<u> </u>		<u></u>		Ĺ <u>. </u>			
otal	number	of other employees paid over \$50,000 .	<u> </u>	<u> </u>	· · ·	· · · ·	<u> </u>	<u> </u>	. ▶		
									1	Form 990-F	F (2012)

Part VII		nployees,
2 Fi	and Contractors (continued)	.F 7
3 Fiv	ve highest-paid independent contractors for professional services (see instructions). If none, enter "NON (a) Name and address of each person paid more than \$50,000 (b) Type of service	
NONE	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		
		†
		1
Total nun	nber of others receiving over \$50,000 for professional services	
Part IX-	A Summary of Direct Charitable Activities	
	Outmany of Direct Origination Addition	
	foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of tions and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1		
		<u> </u>
2		
3		i
4		
Part IX-	B Summary of Program-Related Investments (see instructions)	
	the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		
2		
All other	excesses soleted investments. Can instructions	ļ
	program-related investments. See instructions.	
3		
Total. Ad	d lines 1 through 3	
		Form QQA-DE (2012)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign found	ations,
	see instructions.)		· · · · · · · · · · · · · · · · · · ·
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1. 3.3	
	purposes:	in he	
а	Average monthly fair market value of securities	1a	0
ь	Average of monthly cash balances	1b	8,564
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	8,564
e	Reduction claimed for blockage or other factors reported on lines 1a and	\$ 13.0 22.03	
	1c (attach detailed explanation)	2	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	8,564
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	128
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,436
6	Minimum Investment return. Enter 5% of line 5	6	422
Part	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	422
2a	Tax on investment income for 2012 from Part VI, line 5	ながた	
b	Income tax for 2012. (This does not include the tax from Part VI.) 2b	を を を を を を を を を を を を を を	
C	Add lines 2a and 2b	2c	422
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	422
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	422
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	35,571
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	
а	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	35,571
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1	33,371
-	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35.571
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	<u> </u>	
	qualifies for the section 4940(e) reduction of tax in those years.	9 ********	and roundation
		Г ол	n 990-PF (2012)

Part	XIII Undistributed Incom	o (see instruction	ms)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	rage 3
	Distributable amount for 2012		(a) Corpus	(b) Years pnor to 2011	(c) 2011	(d) 2012
_	line 7			and the St.	The state of the s	422
2	Undistributed income, if any, as of	the end of 2012:				
а	Enter amount for 2011 only .				34,472	
b	Total for prior years: 20 ,2	0 ,20	亚州教人教 中等		"是""是""是""是""是""是""是""是""是""是""是""是""是""	经验的等价的变 的
3	Excess distributions carryover,					
а	From 2007	42,252	第 次第二条			
b	From 2008	52,949	夏、夏、夏、夏	1. 夏尔蒙·蓬拉		
C	From 2009	48,988	學之學的學生	经验证验证	是此業 建矿铁	中華的學習
d	From 2010	14,335				2000
е	From 2011	34,472				
f	Total of lines 3a through e .		192,9 9 6	经工程 (基础)	全、 是 、"是""是"	
4	Qualifying distributions for 201	2 from Part XII,	對地質技體的學	的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		
	line 4: ► \$35,571					
а	Applied to 2011, but not more				34,472	
b	Applied to undistributed incom				歌、歌、李、歌	1926年900年3月
	(Election required—see instruc			,	经企業、資本资	"" " " " " " " " " " " " " " " " " " "
C	Treated as distributions out of	corpus (Election				· · · · · · · · · · · · · · · · · · ·
	required—see instructions) .			THE TANK OF THE PARTY OF THE PA	第四条:截: 数	The state of the s
d	Applied to 2012 distributable a					
е	Remaining amount distributed			以是一种小型	新兴兴 建	22美工業公司
5	Excess distributions carryover	• •	422			422
	(If an amount appears in colum					
_	amount must be shown in colu			为 建 工程等		
6	Enter the net total of each indicated below:	ch column as				
_		Cultural lima E		中国建筑		
a	Corpus. Add lines 3f, 4c, and 4e Prior years' undistributed inc		192,574	1. C. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		
b	line 4b from line 2b	Jonne. Subtract	W. W. C.			
			1000 · 1			
С	Enter the amount of prior year income for which a notice of					
	been issued, or on which the					
	tax has been previously assess					
d	Subtract line 6c from line					
_	amount - see instructions .		最少是为最		影響場	
e	Undistributed income for 201	1. Subtract line	AND AND A SECURE	WAR IN VIEW	1984 1 18 1 1943 E. 1830 W. 183	
•	4a from line 2a. Taxable					
	instructions					
f	Undistributed income for 2012	2. Subtract lines				
	4d and 5 from line 1. This a	mount must be	量 2000 1000 1000 1000 1000 1000 1000 100		美沙德 克斯克斯克斯	
	distributed in 2013					
7	Amounts treated as distribution					
	to satisfy requirements impo-			一直,	图 ·图·图·图	
	170(b)(1)(F) or 4942(g)(3) (see Ir	•				
8	Excess distributions carryover					
_	applied on line 5 or line 7 (see i	•			學。2007年22	是"其为"被约约约
9	Excess distributions carry					
	Subtract lines 7 and 8 from line	eoa	192,574	The state of the s	是主要的语	
10	Analysis of line 9:		图 100 100 100 100 100 100 100 100 100 10			
a	Excess from 2008	59,208				HARVE COLL
b	Excess from 2009	48,988			李 多 李 淳	[基金型]
C	Excess from 2010	14,335				
d	Excess from 2011	34,472		THE THE VENT		
е	Excess from 2012	35,571	學小量小學的學	於一個學學	學的議長。對於實	自由監查的認识。數學

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9)	
	If the foundation has received a ruling				-	
	foundation, and the ruling is effective fo				N.	
	Check box to indicate whether the four		operating foundat		ction	3) or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	each year listed					
	85% of line 2a					
C	Qualifying distributions from Part XII,		•			
_	line 4 for each year listed					
a	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					
а	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
_	section 4942(j)(3)(B)(i)					-
D	of minimum investment return shown in					
	Part X, line 6 for each year listed					
·						
	(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)(ii)]			
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Part		on (Complete th	is part only if th	ne foundation h	ad \$5.000 or mo	ore in assets at
	any time during the year-		•			
1	Information Regarding Foundation		<u> </u>			
а	List any managers of the foundation	who have contribu	rted more than 2%	of the total contr	ibutions received l	by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more tha	an \$5,000). (See se	ection 507(d)(2).)	
NONE						
b	List any managers of the foundation					ge portion of the
	ownership of a partnership or other ea	ntity) of which the	foundation has a 1	0% or greater inte	erest.	
NONE						
2	Information Regarding Contribution					
	Check here ▶ ☐ if the foundation					
	unsolicited requests for funds. If the f		gitts, grants, etc. (see instructions) t	o individuals or or	ganizations under
	other conditions, complete items 2a,	·····	Al A - A	p		
а	The name, address, and telephone nu	imber or e-mail of	the person to who	im applications sn	ouid be addressed	ı:
c von	OUNTRACE A OLVARDIA I ANT MONCEVA	D/ 400C2				
	CHHEIMER 2 OLYMPIA LANE MONSEY N The form in which applications should		d information and a	materials they show	ıld inglude:	
D	THE TOTAL III WHICH APPRICATIONS SHOULD	i les subilitites en i	a millandina ka fa	naterials triey SAOI	au muuue:	
l etter	with pertinent information and backgroun	nd				
	Any submission deadlines:					
NONE	americano i academicano					
	Any restrictions or limitations on av	vards, such as b	y geographical are	eas, charitable fie	lds, kinds of inst	itutions, or other
_	factors:	,	. 5 5 - 1		,	-,
Charita	ible organizations only					

Par	XV Supplementary Information (cont	tinued)			
3	Grants and Contributions Paid During	the Year or Approv	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
а	Paid during the year				
Vario	us Charitable Organizations	N/A		To further the goals &	\$35,57
				objectives of religious,	
				social, or educational	
				charitable organizations	
				_	
			į		
					:
			}		
			!		
	Total	<u> </u>		▶ 3a	35,571
b	Approved for future payment				
	P.	<u> </u>			
	Total			▶ 3h	

Ente	r gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by sect	ion 512, 513, or 514	i (e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Progr	ram service revenue:			<u> </u>		
	- h						
	- c						
	ď –		-		 	·	
	e –				<u> </u>		
	f						
	a F	ees and contracts from government agencies					
2		bership dues and assessments					
3		est on savings and temporary cash investments			14	1	
4		lends and interest from securities					
5		rental income or (loss) from real estate:	300				
		Pebt-financed property					
		lot debt-financed property					
6	Net r	ental income or (loss) from personal property					
7	Othe	r investment income					
8	Gain	or (loss) from sales of assets other than inventory					
9	Net in	ncome or (loss) from special events					
10	Gross	s profit or (loss) from sales of inventory					
11	Othe	r revenue: a					
	b _			· · · · · · · · · · · · · · · · · · ·			
	c _						
	d						
	e _						
12	Subto	otal. Add columns (b), (d), and (e)	A STATE OF THE STA		以是是	1	
					The state of the s		
13	Total	I. Add line 12, columns (b), (d), and (e)				13	1
13 See	Total works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	is.)				1
13 See Par	Total works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	ns.) ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Line	Total works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	ns.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Line	Total works t XVI e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Line	Total works t XVI e No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	ns.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Line	Total works t XVI e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) .ccomplishm	ent of Exemp	t Purposes	13	
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rait	VAII		rganizations	siers to and transac	uons and r	reta u Ori Si i	ips w	iui Noii	Ciiaiitai	Л С	
1 '	Did th			engage in any of the follo	wing with any	other orga	nizatio	n describ	ed 🖅	Yes	No
-	in sec			section 501(c)(3) organiza							
а	-		porting foundation to	a noncharitable exempt	organization	of:					
_		ash							. 1a(1)	√
	• •	ther assets .							1a(2	4	1
ь	• •	r transactions:							3	F 12 3 3	SAF.
	(1) S	ales of assets to	a noncharitable exe	mpt organization					. 1b(1)	1
				ble exempt organization					. 1b(2		1
	(3) R	ental of facilities	, equipment, or othe	rassets					1b(3		1
			rrangements						1b(4	9	1
	(5) L	oans or loan gua	arantees						1b(5)	1
	(6) P	erformance of se	ervices or membersh	ip or fundraising solicitati	ions				. 1b(6)	1
C				ts, other assets, or paid					. 1c		1
d				s," complete the following							
				ces given by the reporting							
				ement, show in column (o							
(a) Line	ono (b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descri	ption of transfe	ers, trans	actions, and	d shanng a	rangeme	ente
			ļ	 				_			
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	-	 		· · · · ·							
	- +										
									•		
2a	Is the	foundation dire	ectly or indirectly aff	iliated with, or related to	, one or mor	e tax-exem	pt org	anizations	 S		
				ther than section 501(c)(3					☐ Ye	s 🗸	No
b	If "Ye	s," complete the	e following schedule.							_	
		(a) Name of organ	nization	(b) Type of organization	tion		(c) Desc	cription of re	lationship		
		T V									
			-1	11. 41.1				·			
c:	Unde	r penalties of penury, I ct. and complete. Decl	l declare that I have examine laration of preparer tottler tha	d this return, including accompany in taxpayer) is based on all informat	ing schedules and tion of which one or	statements, and	l to the b	est of my kno	owledge and	belief, it	ıs true,
Sign	1	7		in HIP	1///-	-	moogo.		the IRS disc		
Here	l '	WI	NITHOUND	<u> </u>	NAKO				the prepare nstructions)*		
	Sign	ature of officer or tru		Date Tit	e ¥	I no e					
Paid		Print/Type plos/parei	rs name	Preparer's signature		Date		Check 🔲			
Prep	arer			<u> </u>		<u> </u>	rL	self-employ	ed		
Use (Firm's name ▶			· · · - · · ·	i	Firm's				
		Firm's address ▶					Phone	no.			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Employer identification number

JULIUS	AND WERNER M. VOR	CHHEIMER FOUNDATI	ON	23-7039998			
Organi	zation type (check on	e):					
Filers o	ıf:	Section:					
Form 9	90 or 990-EZ	☐ 501(c)()	(enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		☐ 527 political orga	anization				
Form 9	90-PF	√ 501(c)(3) exempt	private foundation				
		4947(a)(1) nonex	empt charitable trust treated as a private founda	tion			
		☐ 501(c)(3) taxable	private foundation				
instruct Genera	ions.			·			
), (8), or (10) organizat	ion can check boxes for both the General Rule a	nd a Special Rule. See			
Ø	For an organization	iling Form 990, 990-E	Z, or 990-PF that received, during the year, \$5,0	00 or more (in money or			
		ne contributor. Comp					
Specia	Rules						
	under sections 509(a	a)(1) and 170(b)(1)(A)(v 000 or (2) 2% of the a	Form 990 or 990-EZ that met the 33½ % support i) and received from any one contributor, during amount on (I) Form 990, Part VIII, line 1h, or (ii) Fo	the year, a contribution of			
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	during the year, connot total to more that year for an exclusive applies to this organ	ributions for use <i>excli</i> n \$1,000. If this box is by religious, charitable ization because it rec	ation filing Form 990 or 990-EZ that received from usively for religious, charitable, etc., purposes, but is checked, enter here the total contributions that e, etc., purpose. Do not complete any of the parts eived nonexclusively religious, charitable, etc., contributions.	ut these contributions did were received during the s unless the General Rule ontributions of \$5,000 or			
Caution	1. An organization tha	is not covered by the	e General Rule and/or the Special Rules does not	t file Schedule B (Form 990.			

Schedule B (Form 990,	990-F7	or 990-PF	1 (2012

Page 2

	22, 0. 000 1. / (20.12)		1 490 88
	rganization	<u> </u>	Employer identification number
	ND WERNER M. VORCHHEIMER FOUNDATION		23-7039998
Part I	Contributors (see instructions). Use duplicate co	ples of Part I if additional space	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ELINOR D. VORCHHEIMER 2 OLYMPIA LANE MONSEY NY 10952	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No,	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	variue Service						
	are filing for an Automatic 3-Month Extension, c are filing for an Additional (Not Automatic) 3-Mo				thie f	orm)	>
	complete Part II unless you have already been gi						rm 8868.
a corpo 8868 to Return	nic filing (e-file). You can electronically file Form ration required to file Form 990-T), or an additional request an extension of time to file any of the for Transfers Associated With Certain Personal tions). For more details on the electronic filing of the	al (not auto orms listed Benefit C	imatic) 3-month exte I in Part I or Part II contracts, which mi	ension of time. You ca with the exception of ust be sent to the IF	in ele Forr S in	ctronic n 8870 pape	cally file Form 0, Information r format (see
Part I	Automatic 3-Month Extension of Time	Only sub	mit original (no co	opies needed).			
	oration required to file Form 990-T and reques	sting an a	utomatic 6-month	extension-check this	s box	c and	complete
Part I or							. 🏲 🗀
	r corporations (including 1120-C filers), partnershi	ps, REMIC	s, and trusts must u	use Form 7004 to requ	uest a	an exte	ension of time
to file in	come tax returns.						
				Enter filer's identifying Employer identification			
Type o	Name of exempt organization or other filer, see in	structions)		•) Of
print	WERNER M. & JULIUS VORCHHEIMER FOUND		ottone	23-7 Social security number	0399		
File by the		ix, see instru	ictions	Social security number	(2014))	
due date filing your		o formon a	drace coo instruction	<u> </u>			
return Se	98	a loreign at	Juless, see liisti uuliuti	5			
instructio	ns MONSEY NY 10952						
Enter th	ne Return code for the return that this application is	s for (file a	separate application	n for each return) .			0 4
Applic	ation	Return	Application				Return
Is For		Code	Is For				Code
Form 9	990 or Form 990-EZ	01	Form 990-T (corpo	oration)	07		
	990-BL	02	Form 1041-A	Addition 1)			08
	4720 (individual)	03	Form 4720				09
	990-PF	04	Form 5227				10
Form	990-T (sec 401(a) or 408(a) trust)	05	Form 6069		11		
	990-T (trust other than above)	06	Form 8870		12		
• The b	ooks are in the care of ELINOR D. VORCHHEIM	ER					
	hone No. ► 845-352-3770		AX No. ►			_	
	organization does not have an office or place of b						
	is for a Group Return, enter the organization's fou	_					this is
	whole group, check this box ▶ □ . If	· · · · · · · · · · · · · · · · · · ·	t of the group, chec	k this box	▶ {	_j and	attach
	th the names and EINs of all members the extensi	_~		000 70			
	I request an automatic 3-month (6 months for a countil AUGUST 15 . 20 13 , to file the exer	•	•	•		Th	
	until AUGUST 15 , 20 13 , to file the exer for the organization's return for;	npi organi	zation return for the	organization named a	pove	ine e	xtension is
	Calendar year 20 or						
	Calendar year 20						
	► ☐ tax year beginning	20	and ending			,	20
2	► ☐ tax year beginning If the tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year beginning Tax year entered in line 1 is for less than 12 r Tax year beginning Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 12 r Tax year entered in line 1 is for less than 1 is for less t	nonths ch	eck reason: Tulnitia	al return	urn	' '	
	Change in accounting period	110111110, 011	CONTICUOUN. Emilia	arretan marret			
	If this application is for Form 990-BL, 990-PF, 990	D-T. 4720.	or 6069, enter the te	entative tax, less any	1	Τ	
	nonrefundable credits. See instructions	,,			3а	s	0
b	If this application is for Form 990-PF, 990-T	4720, or 6	069, enter any refu	undable credits and		 	
	estimated tax payments made. Include any prior y				35	\$	0
	Balance due. Subtract line 3b from line 3a. Includ			, if required, by using		T	
	EFTPS (Electronic Federal Tax Payment System).	See instruc	ctions.		3c	S	0
Caution	If you are come to make an electronic fund withdrawn	with the Fa	-m 9000 -no Cosm 941	50 FO 15 0070 F	^ ·		

Cat No 27916D

Page	2

Form 8868 (Re	v 1-2013)				Page 2
16	filing for an Additional (Not Automatic)	3-Month Exten	sion, complete onl	y Part II and check this box	. ▶ ☑
• If you are	complete Part II if you have already bee	n granted an auto	omatic 3-month exte	ension on a previously filed Form 8	868.
• If you are	filing for an Automatic 3-Month Extens	sion, complete d	iniy Part i (on page	1).	
Part II		nth Extension	of Time. Only file	the original (no copies needed).	
A CLUB AND A CONTRACT OF THE PARTY OF THE PA	Additional (Not Additionally)			Enter filer's identifying number, see	s msaacaons
	Name of exempt organization or other filer	, see instructions		Employer identification number (EIN)	or
Type or print	WEDNED M. S. HILLIS VODCHHEIMED FOLINDATION		23-7039998		
•	Number, street, and room or suite no If a	P O box, see instru	uctions	Social security number (SSN)	
File by the due date for	2 OL VIADIO I ANE				
filing your	City, town or post office, state, and ZIP co	ode For a foreign a	ddress, see instruction	ns	
return, See instructions	MONSEY NY 10952	_			
			ecocrate contraction	n for each return)	. 04
Enter the F	Return code for the return that this applic	ation is for (file a		in tor each return,	
Application	on	Return	Application		Return
is For		Code	Is For		Code
Form 990	or Form 990-EZ	01	3 1 1	The second of marie of the	The state of the s
Form 990		02	Form 1041-A		80
Form 472	0 (individual)	03	Form 4720		09
Form 990	-PF	04	Form 5227		10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990	-T (trust other than above)	06	Form 8870		12
for the who	for a Group Return, enter the organization of group, check this box. In a names and EINs of all members the executed an additional 3-month extension of calendar year 2012, or other tax year betax year entered in line 5 is for less that the change in accounting period the in detail why you need the extension	. If it is for par tension is for.	t of the group, chec	k this box ▶ ☐ and a	
b If t esti	nis application is for Form 990-BL, 990-Firefundable credits. See instructions. his application is for Form 990-PF, 99 mated tax payments made. Include arount paid previously with Form 8868. ance due. Subtract line 8b from line 8a Incectronic Federal Tax Payment System). See	90-T, 4720, or 6 ny prior year ove slude your paymen	0069, enter any ref erpayment allowed	undable credits and as a credit and any 8b \$ unired, by using EFTPS	0
	Signature and Ve		t be completed f	er Part II only.	0
Under pena knowledge a	Ities of perjury, I declare that I have examinand belief, it is true, correct, and complete, and	ined this form, inc nd that I am authori	luding accompanying zed to prepare this for	schedules and statements, and to the	ne best of my
Signature >	Enghe Wolch	Lin Title	Secretary	Date▶ 8//3	
	<i>y</i>		ŧ	Form 886	8 (Rev 1-2013)