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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

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

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





OMB No 1545-0052

**2012**  
Open to Public Inspection

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

Name of foundation STANLEY'S GARDEN FOUNDATION		<b>A Employer identification number</b>  26-6138709	
Number and street (or P O box number if mail is not delivered to street address) 47 ESSEX DRIVE		<b>B Telephone number</b> (see instructions)  (201) 568-1488	
City or town, state, and ZIP code TENAFLY, NJ 07670		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 2,469,791		<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <u>                    </u> (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)	3,680			
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	245	143		
	<b>4</b> Dividends and interest from securities. . . . .	74,420	74,420		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	129,870			
	<b>b</b> Gross sales price for all assets on line 6a <u>1,707,539</u>				
	<b>7</b> Capital gain net income (from Part IV , line 2) . . . .		129,870		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	208,215	204,433		
	<b>13</b> Compensation of officers, directors, trustees, etc	0	0		0
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) . . . . .				
	<b>b</b> Accounting fees (attach schedule) . . . . .	3,825	1,913		1,912
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions)	2,167	2,167		0
	<b>19</b> Depreciation (attach schedule) and depletion . . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	23,801	23,421		380
	<b>24 Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	29,793	27,501		2,292
	<b>25</b> Contributions, gifts, grants paid . . . . .	591,050			591,050
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	620,843	27,501		593,342
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	-412,628			
	<b>b Net investment income</b> (if negative, enter -0- )		176,932		
	<b>c Adjusted net income</b> (if negative, enter -0- ) . . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	598,258	42,404	42,404
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	1,067,806 	827,395	1,006,652
	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) . . . . .	907,944 	1,341,581	1,420,735
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	2,574,008	2,211,380	2,469,791
	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	 0 	50,000	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	50,000	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,574,008	2,161,380	
	30	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	2,574,008	2,161,380	
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	2,574,008	2,211,380	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	2,574,008
2	Enter amount from Part I, line 27a . . . . .	2	-412,628
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	2,161,380
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	2,161,380

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	129,870
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part


1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	164,009	2,318,553	0 070738
2010	38,282	1,849,166	0 020702
2009	17,525	0	0 000000
2008			
2007			

2	Total of line 1, column (d). . . . .	2	0 091440
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . .	3	0 030480
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .	4	2,561,522
5	Multiply line 4 by line 3. . . . .	5	78,075
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	1,769
7	Add lines 5 and 6. . . . .	7	79,844
8	Enter qualifying distributions from Part XII, line 4. . . . .  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	593,342

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	1,769
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2. . . . .		3	1,769
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	1,769
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,200	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	1,800	
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	3,000
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	1,231
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 1,231	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶KATHY LEVENTHAL Telephone no ▶(201) 568-1488 Located at ▶47 ESSEX DR TENAFLY NJ ZIP +4 ▶07670			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?. . . . .	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i> ). . . . .	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KATHY LEVENTHAL	TRUSTEE	0	0	0
47 ESSEX DR	0 00			
TENAFLY, NJ 07670				
RICHARD LEVENTHAL	TRUSTEE	0	0	0
47 ESSEX DR	0 00			
TENAFLY, NJ 07670				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	0



Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	2,395,564
b	Average of monthly cash balances. . . . .	1b	204,966
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	2,600,530
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	2,600,530
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	39,008
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,561,522
6	Minimum investment return. Enter 5% of line 5. . . . .	6	128,076

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	128,076
2a	Tax on investment income for 2012 from Part VI, line 5. . . . .	2a	1,769
b	Income tax for 2012 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	1,769
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	126,307
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	126,307
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	126,307

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	593,342
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	593,342
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	1,769
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	591,573
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				126,307
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007. . . . .				
b From 2008. . . . .				
c From 2009. . . . .				
d From 2010. . . . .				
e From 2011. . . . .				14,362
f Total of lines 3a through e. . . . .	14,362			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 593,342				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2012 distributable amount. . . . .				126,307
e Remaining amount distributed out of corpus	467,035			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	481,397			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. . . . .	481,397			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				14,362
e Excess from 2012. . . .				467,035

Part XIV

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

KATHY LEVENTHAL  
47 ESSEX DRIVE  
TENAFLY, NJ 07670  
(201) 568-1488

b

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

NO SPECIFIC FORM

c

Any submission deadlines

NO SUBMISSION DEADLINES

d

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

DISTRIBUTIONS LIMITED TO ORGANIZATIONS THAT CARRY OUT THE PURPOSE OF THE FOUNDATION

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	591,050
b Approved for future payment				
Total . . . . .			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments			14	245	
<b>4</b>	Dividends and interest from securities. . . .			14	74,420	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory			18	129,870	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory. .					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). .		0		204,535	0
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		204,535

[illegible]

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash.	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets.	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization.	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets.	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements.	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees.	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations.	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received			

[illegible]

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

**b** If "Yes," complete the following schedule

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

**Sign  
Here**

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

*****	2013-08-12	*****	May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature of officer or trustee	Date	Title	

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

**Paid  
Preparer  
Use  
Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN  P00032973
	JEFF OSTER	JEFF OSTER			
	Firm's name <input type="checkbox"/>	MARGOLIN WINER & EVENS LLP 400 GARDEN CITY PLAZA			Firm's EIN <input type="checkbox"/> 11-1558868
	Firm's address <input type="checkbox"/>	GARDEN CITY, NY 115303323			Phone no (516) 747-2000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
AMERICAN ELECTRIC POWER	P	2011-03-22	2012-02-02
PHILLIPS 66	P	2012-02-02	2012-05-07
PHILLIPS 66	P	2011-08-10	2012-05-07
IPATH S & P 500 VIX	P	2012-02-15	2012-06-15
IPATH S & P 500 VIX	P	2012-02-15	2012-06-15
PROCTER & GAMBLE	P	2011-12-20	2012-06-15
PEPSICO	P	2011-11-16	2012-06-15
NUCOR CORP	P	2011-06-20	2012-06-15
HEWLETT PACKARD	P	2011-08-19	2012-06-15
HEWLETT PACKARD	P	2011-07-26	2012-06-15
EXELON CORP	P	2012-02-02	2012-06-15
CONOCOPHILLIPS	P	2011-08-10	2012-06-15
CONOCOPHILLIPS	P	2012-02-02	2012-06-15
AGRIUM INC	P	2012-06-15	2012-10-04
AMERICA MOVIL SA	P	2012-06-15	2012-10-04
BORG-WARNER AUTOMOTIVE	P	2012-06-15	2012-10-04
TERADATA CORP	P	2012-06-15	2012-10-04
IRIDIUM COMMUNICATIONS	P	2012-06-15	2012-10-04
WALTER INDS INC	P	2012-06-15	2012-10-04
HELMERICH & PAYNE	P	2012-06-15	2012-10-04
HESS CORP	P	2012-06-15	2012-10-04
ENERSYS	P	2012-06-15	2012-10-04
COMPANHIA DE SANEAMENTO	P	2012-06-15	2012-10-04
BROCADE COMMUNICATIONS	P	2012-06-15	2012-10-04
ENERGIA DE PORTUGAL	P	2012-06-18	2012-10-05
CABOT CORP	P	2012-06-15	2012-10-10
CA INC	P	2012-06-15	2012-10-10
CBS CORP	P	2012-06-15	2012-10-10
ACE LTD	P	2012-06-15	2012-10-10
MARATHON PETE	P	2012-06-15	2012-10-10

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ECOPETROL	P	2012-06-15	2012-10-10
VALE SA	P	2012-06-15	2012-10-10
ORACLE	P	2012-06-15	2012-10-10
LEAR CORP	P	2012-06-15	2012-10-24
EMC CORP	P	2012-06-15	2012-10-24
CVS CORPORATION	P	2012-06-15	2012-10-24
APPLIED MATERIALS	P	2012-06-15	2012-10-24
INVESCO	P	2012-06-15	2012-10-24
PARKER-HANNIFIN	P	2012-06-15	2012-10-24
ISHARES COMEX GOLD	P	2012-10-24	2012-10-31
PNC BANK CORP	P	2012-06-15	2012-11-12
TIME WARNER CABLE	P	2012-06-15	2012-11-12
UNITEDHEALTH	P	2012-06-15	2012-11-12
WALMART STORES	P	2012-06-15	2012-11-12
METLIFE	P	2012-06-15	2012-11-12
JP MORGAN CHASE	P	2012-06-15	2012-11-12
IBM	P	2012-06-15	2012-11-12
GOOGLE INC	P	2012-06-15	2012-11-12
BP AMOCO PLC	P	2012-06-15	2012-11-12
APPLE COMPUTER	P	2012-06-15	2012-11-12
PIMCO COMMODITY REALRETURN	P	2012-02-14	2012-11-12
SUNCOR ENERGY	P	2012-06-15	2012-11-12
ISHARES COMEX GOLD	P	2012-10-24	2012-11-30
ISHARES COMEX GOLD	P	2012-11-12	2012-11-30
EXELON CORP	P	2012-10-10	2012-12-13
APPLE COMPUTER	P	2012-06-15	2012-12-13
FREEPORT MCMORAN	P	2012-06-15	2012-12-13
JP MORGAN CHASE	P	2012-06-15	2012-12-13
PIMCO COMMODITY REALRETURN	P	2012-02-14	2012-12-13
ISHARES COMEX GOLD	P	2012-10-24	2012-12-31



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ISHARES COMEX GOLD	P	2012-11-12	2012-12-31
ISHARES COMEX GOLD	P	2012-12-13	2012-12-31
COLUMBIA FDS SER TR I	P	2011-04-20	2012-05-07
PHILLIPS 66	P	2010-05-19	2012-05-07
PHILLIPS 66	P	2010-08-20	2012-05-07
PHILLIPS 66	P	2010-04-05	2012-05-07
PHILLIPS 66	P	2010-06-08	2012-05-07
PHILLIPS 66	P	2010-07-01	2012-05-07
PHILLIPS 66	P	2010-05-26	2012-05-07
PHILLIPS 66	P	2010-05-25	2012-05-07
HARBOR INTERNATIONAL FUND	P	2010-12-13	2012-05-22
VANGUARD INTL EQUITY	P	2010-04-05	2012-05-22
AT&T	P	2010-08-20	2012-06-15
AT&T	P	2010-04-05	2012-06-15
AT&T	P	2010-05-05	2012-06-15
ABBOTT LABS	P	2010-04-05	2012-06-15
ABBOTT LABS	P	2010-09-17	2012-06-15
ABBOTT LABS	P	2010-05-05	2012-06-15
ABBOTT LABS	P	2010-08-20	2012-06-15
ABBOTT LABS	P	2010-05-19	2012-06-15
ABBOTT LABS	P	2010-12-15	2012-06-15
ABBOTT LABS	P	2010-05-26	2012-06-15
AMERICAN ELECTRIC POWER	P	2011-03-22	2012-06-15
BB&T	P	2011-01-12	2012-06-15
BOEING CO	P	2010-09-30	2012-06-15
BOEING CO	P	2010-11-10	2012-06-15
CHEVRONTEXACO	P	2010-09-17	2012-06-15
CHEVRONTEXACO	P	2010-04-05	2012-06-15
CHEVRONTEXACO	P	2010-05-19	2012-06-15
GENERAL ELECTRIC	P	2010-09-17	2012-06-15

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GENERAL ELECTRIC	P	2010-07-29	2012-06-15
HOME DEPOT	P	2010-05-05	2012-06-15
INTEL CORP	P	2010-04-05	2012-06-15
KIMBERLY CLARK	P	2010-04-05	2012-06-15
KIMBERLY CLARK	P	2010-05-19	2012-06-15
KIMBERLY CLARK	P	2010-05-05	2012-06-15
KIMBERLY CLARK	P	2010-06-08	2012-06-15
KIMBERLY CLARK	P	2010-05-26	2012-06-15
KRAFT FOODS	P	2010-09-17	2012-06-15
KRAFT FOODS	P	2010-05-19	2012-06-15
KRAFT FOODS	P	2010-04-05	2012-06-15
KRAFT FOODS	P	2010-05-05	2012-06-15
KRAFT FOODS	P	2010-08-20	2012-06-15
KRAFT FOODS	P	2010-05-26	2012-06-15
KRAFT FOODS	P	2010-06-08	2012-06-15
KRAFT FOODS	P	2010-05-25	2012-06-15
KRAFT FOODS	P	2010-07-01	2012-06-15
LINEAR TECHNOLOGY	P	2010-09-17	2012-06-15
LINEAR TECHNOLOGY	P	2010-08-20	2012-06-15
LINEAR TECHNOLOGY	P	2010-05-05	2012-06-15
LINEAR TECHNOLOGY	P	2010-05-19	2012-06-15
LINEAR TECHNOLOGY	P	2010-07-01	2012-06-15
LINEAR TECHNOLOGY	P	2010-05-26	2012-06-15
LINEAR TECHNOLOGY	P	2010-05-25	2012-06-15
LINEAR TECHNOLOGY	P	2010-06-08	2012-06-15
MCDONALDS	P	2010-08-20	2012-06-15
MCDONALDS	P	2010-05-05	2012-06-15
MCDONALDS	P	2010-05-19	2012-06-15
MCDONALDS	P	2010-04-05	2012-06-15
MCDONALDS	P	2010-06-08	2012-06-15

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MCDONALDS	P	2010-05-25	2012-06-15
MCDONALDS	P	2010-05-26	2012-06-15
MCDONALDS	P	2010-07-01	2012-06-15
MERCK & CO	P	2010-04-05	2012-06-15
MERCK & CO	P	2010-09-17	2012-06-15
MERCK & CO	P	2010-05-05	2012-06-15
MERCK & CO	P	2010-08-20	2012-06-15
MERCK & CO	P	2010-07-01	2012-06-15
MERCK & CO	P	2010-06-08	2012-06-15
MERCK & CO	P	2010-05-19	2012-06-15
MERCK & CO	P	2010-05-26	2012-06-15
MERCK & CO	P	2010-05-25	2012-06-15
NUCOR CORP	P	2011-05-11	2012-06-15
PFIZER INC	P	2010-12-15	2012-06-15
PFIZER INC	P	2010-05-05	2012-06-15
PFIZER INC	P	2010-09-17	2012-06-15
PFIZER INC	P	2010-04-05	2012-06-15
PFIZER INC	P	2010-08-20	2012-06-15
PFIZER INC	P	2010-05-19	2012-06-15
PFIZER INC	P	2010-05-26	2012-06-15
PFIZER INC	P	2010-05-25	2012-06-15
PFIZER INC	P	2010-06-08	2012-06-15
PFIZER INC	P	2010-07-01	2012-06-15
PHILIP MORRIS INTL	P	2010-05-05	2012-06-15
PHILIP MORRIS INTL	P	2010-05-19	2012-06-15
PHILIP MORRIS INTL	P	2010-07-01	2012-06-15
TRAVELERS COS	P	2010-04-05	2012-06-15
TRAVELERS COS	P	2010-09-17	2012-06-15
TRAVELERS COS	P	2010-05-05	2012-06-15
TRAVELERS COS	P	2010-05-19	2012-06-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
TRAVELERS COS	P	2010-08-20	2012-06-15
TRAVELERS COS	P	2010-07-01	2012-06-15
TRAVELERS COS	P	2010-05-26	2012-06-15
TRAVELERS COS	P	2010-05-25	2012-06-15
TRAVELERS COS	P	2010-06-08	2012-06-15
UNITED PARCEL SVC	P	2010-05-05	2012-06-15
UNITED PARCEL SVC	P	2010-09-17	2012-06-15
UNITED PARCEL SVC	P	2010-05-19	2012-06-15
UNITED PARCEL SVC	P	2010-08-20	2012-06-15
UNITED PARCEL SVC	P	2010-04-05	2012-06-15
UNITED PARCEL SVC	P	2010-05-26	2012-06-15
VERIZON COMMUNICATIONS	P	2010-04-05	2012-06-15
VERIZON COMMUNICATIONS	P	2010-08-20	2012-06-15
VERIZON COMMUNICATIONS	P	2010-05-05	2012-06-15
VERIZON COMMUNICATIONS	P	2010-05-19	2012-06-15
VERIZON COMMUNICATIONS	P	2010-07-01	2012-06-15
VERIZON COMMUNICATIONS	P	2010-06-08	2012-06-15
VERIZON COMMUNICATIONS	P	2010-05-25	2012-06-15
VERIZON COMMUNICATIONS	P	2010-05-26	2012-06-15
CELGENE CORP	P	2011-02-11	2012-10-04
PIMCO COMMODITY REALRETURN	P	2010-09-17	2012-10-04
PIMCO COMMODITY REALRETURN	P	2010-04-05	2012-10-04
PIMCO COMMODITY REALRETURN	P	2010-12-13	2012-10-04
HEWLETT PACKARD	P	2011-08-19	2012-10-10
COLUMBIA INCOME FD CL Z	P	2010-05-05	2012-10-10
PIMCO COMMODITY REALRETURN	P	2010-04-05	2012-10-24
PIMCO COMMODITY REALRETURN	P	2010-08-20	2012-10-24
PIMCO COMMODITY REALRETURN	P	2010-05-06	2012-10-24
PIMCO COMMODITY REALRETURN	P	2010-06-09	2012-10-24
LOCKHEED MARTIN	P	2010-05-05	2012-11-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
GENERAL ELECTRIC	P	2010-07-29	2012-11-12
CISCO SYSTEM	P	2011-07-22	2012-11-12
CHUBB CORP	P	2010-08-20	2012-11-12
CHUBB CORP	P	2010-09-17	2012-11-12
PIMCO COMMODITY REALRETURN	P	2010-06-09	2012-11-12
COLUMBIA INCOME FD CL Z	P	2010-04-05	2012-11-12
COLUMBIA INCOME FD CL Z	P	2010-12-13	2012-11-12
COLUMBIA INCOME FD CL Z	P	2010-05-05	2012-11-12
LOCKHEED MARTIN	P	2010-04-05	2012-11-12
MONSANTO CO	P	2010-09-30	2012-11-12
LOCKHEED MARTIN	P	2010-05-26	2012-11-12
COLUMBIA ACORN TR INTL	P	2010-04-05	2012-12-13
VANGUARD INTL EQUITY	P	2010-04-05	2012-12-13
EATON VANCE ATLANTA	P	2010-05-06	2012-12-13
HARBOR INTERNATIONAL FUND	P	2010-12-13	2012-12-13
HARBOR INTERNATIONAL FUND	P	2010-04-05	2012-12-13
AT&T	P	2010-05-05	2012-12-13
CISCO SYSTEM	P	2011-07-22	2012-12-13
GENERAL ELECTRIC	P	2010-07-29	2012-12-13
GENUINE PARTS CO	P	2010-04-16	2012-12-13
HOME DEPOT	P	2010-05-05	2012-12-13
HOME DEPOT	P	2010-05-26	2012-12-13
HOME DEPOT	P	2010-05-19	2012-12-13
HOME DEPOT	P	2010-05-25	2012-12-13
HOME DEPOT	P	2010-04-05	2012-12-13
LOCKHEED MARTIN	P	2010-05-26	2012-12-13
QUALCOMM INC	P	2011-03-15	2012-12-13
MONSANTO CO	P	2010-09-30	2012-12-13
EATON VANCE ATLANTA	P	2010-04-05	2012-12-13
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
20,730		17,949	2,781
1,740		1,839	-99
3,025		2,894	131
37,314		40,769	-3,455
42,644		46,988	-4,344
17,607		18,396	-789
26,768		25,354	1,414
8,242		8,797	-555
7,944		8,661	-717
17,629		30,453	-12,824
24,487		25,998	-1,511
2,192		1,948	244
6,301		6,189	112
12,371		9,716	2,655
28,607		26,574	2,033
6,917		6,160	757
8,770		8,442	328
1,627		1,876	-249
814		1,157	-343
7,259		6,925	334
5,548		4,556	992
3,320		3,027	293
6,511		5,450	1,061
11,143		8,561	2,582
5,676		4,581	1,095
5,655		5,637	18
11,309		11,960	-651
1,656		1,521	135
9,680		9,061	619
53,246		38,280	14,966

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,729		3,689	40
1,843		1,960	-117
794		717	77
39,054		36,154	2,900
42,909		43,779	-870
22,436		22,186	250
17,602		18,081	-479
5,510		5,036	474
759		783	-24
5		5	0
4,739		4,901	-162
3,385		2,876	509
7,651		8,735	-1,084
26,789		25,058	1,731
1,534		1,422	112
5,802		4,963	839
2,273		2,368	-95
4,005		3,352	653
33,244		32,374	870
2,721		2,852	-131
15,182		15,428	-246
39,105		33,225	5,880
5		5	0
5		5	0
2,956		3,636	-680
37,002		39,935	-2,933
16,580		17,452	-872
6,415		5,206	1,209
21,500		22,110	-610
5		5	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5		5	0
5		5	0
89,014		96,200	-7,186
227		186	41
832		672	160
756		607	149
529		405	124
2,723		2,013	710
3,706		2,833	873
681		513	168
10,000		11,101	-1,101
10,622		12,004	-1,382
1,426		1,057	369
3,564		2,634	930
36		26	10
2,502		2,113	389
1,251		1,034	217
4,066		3,259	807
3,753		2,951	802
1,251		963	288
8,132		6,226	1,906
7,632		5,837	1,795
27,010		23,078	3,932
14,310		13,057	1,253
14,015		13,173	842
12,578		11,722	856
1,548		1,178	370
3,612		2,711	901
826		615	211
1,390		1,136	254



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,835		7,182	1,653
3,048		2,076	972
1,960		1,628	332
413		313	100
1,238		932	306
5,367		4,004	1,363
2,064		1,535	529
165		122	43
1,357		1,097	260
776		608	168
3,297		2,572	725
3,491		2,683	808
4,072		3,052	1,020
13,381		9,920	3,461
1,745		1,279	466
2,133		1,557	576
10,084		7,272	2,812
1,042		1,104	-62
2,976		2,999	-23
2,679		2,615	64
446		422	24
3,423		3,206	217
5,209		4,851	358
893		820	73
893		797	96
1,354		1,095	259
3,160		2,474	686
903		695	208
3,611		2,727	884
1,805		1,361	444

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,257		1,691	566
12,638		9,372	3,266
10,381		7,658	2,723
2,729		2,626	103
1,170		1,088	82
4,289		3,920	369
3,509		3,103	406
8,578		7,556	1,022
780		671	109
1,949		1,642	307
14,621		12,219	2,402
2,144		1,755	389
18,647		22,192	-3,545
1,693		1,291	402
3,273		2,495	778
1,467		1,112	355
3,499		2,623	876
4,515		3,191	1,324
1,693		1,194	499
14,448		9,782	4,666
2,370		1,577	793
2,935		1,879	1,056
11,739		7,378	4,361
2,185		1,219	966
2,185		1,160	1,025
9,088		4,822	4,266
2,524		2,132	392
1,262		1,058	204
4,102		3,293	809
947		755	192

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,102		3,254	848
8,519		6,601	1,918
12,305		9,491	2,814
1,893		1,458	435
1,893		1,454	439
4,255		3,702	553
1,160		1,000	160
1,547		1,305	242
3,868		3,231	637
3,095		2,567	528
8,510		6,879	1,631
1,742		1,179	563
4,355		2,933	1,422
3,702		2,285	1,417
871		536	335
7,404		4,466	2,938
1,960		1,161	799
1,960		1,153	807
3,441		2,008	1,433
35,795		23,374	12,421
8,976		10,000	-1,024
5,212		5,792	-580
8,104		10,200	-2,096
6,237		10,560	-4,323
23,811		21,417	2,394
17,400		20,208	-2,808
22,080		25,000	-2,920
28,518		32,000	-3,482
4,002		4,299	-297
4,035		3,816	219

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,556		2,744	812
7,506		7,264	242
2,959		2,138	821
1,479		1,156	323
9,818		10,701	-883
9,953		8,721	1,232
20,056		17,850	2,206
6,491		5,795	696
2,690		2,526	164
6,421		3,650	2,771
448		405	43
12,085		10,854	1,231
11,961		12,004	-43
21,751		15,583	6,168
29,595		28,899	696
14,755		13,378	1,377
3,572		2,682	890
5,907		4,897	1,010
4,329		3,228	1,101
945		640	305
63		35	28
13,162		7,258	5,904
1,254		689	565
2,194		1,189	1,005
1,880		981	899
8,996		8,101	895
9,411		7,811	1,600
4,468		2,434	2,034
10,749		7,944	2,805
2,623			2,623

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,781
			-99
			131
			-3,455
			-4,344
			-789
			1,414
			-555
			-717
			-12,824
			-1,511
			244
			112
			2,655
			2,033
			757
			328
			-249
			-343
			334
			992
			293
			1,061
			2,582
			1,095
			18
			-651
			135
			619
			14,966

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			40
			-117
			77
			2,900
			-870
			250
			-479
			474
			-24
			0
			-162
			509
			-1,084
			1,731
			112
			839
			-95
			653
			870
			-131
			-246
			5,880
			0
			0
			-680
			-2,933
			-872
			1,209
			-610
			0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			0
			-7,186
			41
			160
			149
			124
			710
			873
			168
			-1,101
			-1,382
			369
			930
			10
			389
			217
			807
			802
			288
			1,906
			1,795
			3,932
			1,253
			842
			856
			370
			901
			211
			254

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,653
			972
			332
			100
			306
			1,363
			529
			43
			260
			168
			725
			808
			1,020
			3,461
			466
			576
			2,812
			-62
			-23
			64
			24
			217
			358
			73
			96
			259
			686
			208
			884
			444



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			566
			3,266
			2,723
			103
			82
			369
			406
			1,022
			109
			307
			2,402
			389
			-3,545
			402
			778
			355
			876
			1,324
			499
			4,666
			793
			1,056
			4,361
			966
			1,025
			4,266
			392
			204
			809
			192


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			848
			1,918
			2,814
			435
			439
			553
			160
			242
			637
			528
			1,631
			563
			1,422
			1,417
			335
			2,938
			799
			807
			1,433
			12,421
			-1,024
			-580
			-2,096
			-4,323
			2,394
			-2,808
			-2,920
			-3,482
			-297
			219

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			812
			242
			821
			323
			-883
			1,232
			2,206
			696
			164
			2,771
			43
			1,231
			-43
			6,168
			696
			1,377
			890
			1,010
			1,101
			305
			28
			5,904
			565
			1,005
			899
			895
			1,600
			2,034
			2,805
			2,623

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVE IRVINE, CA 92612	NONE	PUBLIC CHARITY	FINANCIAL SUPPORT	500
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH ST NEW YORK, NY 10021	NONE	PUBLIC CHARITY	FINANCIAL SUPPORT	40,000
USC 3560 WATT WAY LOS ANGELES, CA 90089	NONE	PUBLIC CHARITY	FINANCIAL SUPPORT	500,000
CROHNS AND COLITIS FOUNDATION OF AMERICA 386 PARK AVE SOUTH NEW YORK, NY 10016	NONE	PUBLIC CHARITY	FINANCIAL SUPPORT	300
MOVEMBER PO BOX 2726 VENICE, CA 90294	NONE	PUBLIC CHARITY	FINANCIAL SUPPORT	250
USC SHOAH FOUNDATION 650 WEST 35TH ST LOS ANGELES, CA 90089	NONE	PUBLIC CHARITY	FINANCIAL SUPPORT	50,000
<b>Total</b> . . . . .  <b>3a</b>				591,050

Schedule B  
(Form 990, 990-EZ, or 990-PF)  
Department of the Treasury  
Internal Revenue Service

Schedule of Contributors  
  
▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047  
  
2012

Name of the organization STANLEY'S GARDEN FOUNDATION	Employer identification number 26-6138709
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ 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.

☐ 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, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> STANLEY'S GARDEN FOUNDATION	<b>Employer identification number</b> 26-6138709
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<b>Part I</b>	<b>Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed		
<b>(a)</b> <b>No.</b>	<b>(b)</b> <b>Name, address, and ZIP + 4</b>	<b>(c)</b> <b>Total contributions</b>	<b>(d)</b> <b>Type of contribution</b>
<u>1</u>	NEISLOSS FAMILY FOUNDATION INC  C/O KATHY LEVENTHAL 47 ESSEX DRIVE  TENAFLY, NJ 07670	\$ 3,680	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )

<b>Name of organization</b> STANLEY'S GARDEN FOUNDATION	<b>Employer identification number</b> 26-6138709
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

<b>Name of organization</b> STANLEY'S GARDEN FOUNDATION	<b>Employer identification number</b> 26-6138709
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Part III

**Exclusively** religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	



## TY 2012 Accounting Fees Schedule

**Name:** STANLEY'S GARDEN FOUNDATION

**EIN:** 26-6138709

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	3,825	1,913		1,912

TY 2012 Investments Corporate  
Stock Schedule

Name: STANLEY'S GARDEN FOUNDATION  
EIN: 26-6138709

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS	32,704	39,300
A T & T INC.	26,933	37,081
CHEVRON CORP.	29,647	45,094
CHUBB CORP.	26,438	39,543
COCA COLA CO.	23,626	32,988
CONOCOPHILLIPS	32,119	45,522
GENERAL ELECTRIC	28,181	37,782
HOME DEPOT INC.	13,532	29,070
INTEL CORP.	32,092	32,745
KIMBERLY CLARK CORP.	22,662	31,492
KRAFT FOODS INC.	11,579	11,367
LOCKHEED MARTIN CORP.	22,816	27,687
MCDONALDS CORP.	27,114	26,463
MERCK & CO.	30,885	28,658
MICROSOFT CORP.	37,175	38,462
MONSANTO CO.	7,301	14,197
PAYCHEX INC.	30,951	35,299
PFIZER INC.	29,482	30,095
PHILIP MORRIS INTL INC.	13,983	26,430
QUALCOMM INC.	24,808	30,930
TRAVELERS COS INC.	13,701	14,364
UNITED PARCEL SVC INC.	33,668	40,920
VERIZON COMMUNICATIONS INC.	14,146	17,308
GENUINE PARTS CO.	12,087	19,074
AMERICAN ELEC POWER	12,540	12,804
B B AND T CORP	29,532	32,021
CISCO SYS INC	17,957	21,614
DU PONT EI DE NEMOURS AND CO	18,905	18,891
NUCOR CORP	8,130	8,632
PROCTER AND GAMBLE CO	13,432	13,578

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EXELON CORP	9,765	8,922
EXXON MOBIL	43,089	45,266
GOOGLE INC	27,931	35,369
IBM	24,666	23,944
JP MORGAN CHASE	26,029	32,977
NORFOLK SOUTHERN	6,129	6,184
TIME WARNER CABLE	11,660	14,579

**TY 2012 Investments - Other Schedule****Name:** STANLEY'S GARDEN FOUNDATION**EIN:** 26-6138709

<b>Category / Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
COLUMBIA SELECT LARGE CAP GROWTH FUND	FMV	22,856	31,838
EATON VANCE ATLANTA CAP	FMV	33,417	49,020
COLUMBIA ACORN INTERNATIONAL FUND	FMV	41,646	49,838
HARBOR INTERNATIONAL FUND	FMV	39,122	49,012
COLUMBIA CORPORATE INCOME FUND	FMV	255,279	284,503
PIMCO HIGH YIELD FUND	FMV	98,353	100,948
PIMCO COMMODITY REAL RETURN STRATEGY FUND	FMV	49,962	48,149
VANGUARD MSCI EMERGING MKTS ETF	FMV	89,924	100,638
ISHARES CORE S&P MID CAP	FMV	73,305	74,343
CEF ISHARES CORE S&P SMALL CAP	FMV	25,200	25,382
COLUMBIA US GOVT MTG FUND	FMV	170,000	167,542
ISHARES IBOXX INV	FMV	122,045	120,990
ISHARES S&P US PFD STK	FMV	24,941	24,762
ISHARES S&P SHORT TERM NATL MUNI	FMV	72,858	72,446
PINCO FOREIGN BOND FUND	FMV	24,995	23,425
POWERSHARES EMERGING MARKETS SOVEREIGN	FMV	25,121	25,471
SPDR DJ WILSHIRE REIT	FMV	98,447	99,969
ISHARES GOLD TRUST	FMV	74,110	72,459

**TY 2012 Other Expenses Schedule****Name:** STANLEY'S GARDEN FOUNDATION**EIN:** 26-6138709

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	22,973	22,973		0
FILING FEES	380	0		380
OTHER INVESTMENT EXPENSES	448	448		0

TY 2012 Other Liabilities Schedule

**Name:** STANLEY'S GARDEN FOUNDATION

**EIN:** 26-6138709

Description	Beginning of Year - Book Value	End of Year - Book Value
DEPOSIT IN TRANSIT	0	50,000

**TY 2012 Substantial Contributors Schedule**

**Name:** STANLEY'S GARDEN FOUNDATION

**EIN:** 26-6138709

Name	Address
NEISLOSS FAMILY FOUNDATION INC	C/O KATHY LEVENTHAL 47 ESSEX DRIVE TENAFLY, NJ 07670

# TY 2012 Taxes Schedule

**Name:** STANLEY'S GARDEN FOUNDATION

**EIN:** 26-6138709

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	2,167	2,167		0