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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052 20**12**

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		lendar year 2012 or tax year beginning		, 2012,	and ending	A Employer identific	, 20
		CR SYSTEM CHARITABLE FOUNDAT er and street (or P O box number if mail is not delivere		··· 	Room/suite	59-246233 B Telephone number	
'	MUIIID	er and street (or P O box number if mains not delivere	u to saeet accress)		Roomisaile	B relephone number	or (see manuchons)
_1	169	0 NW 105 STREET				305-500-	3448
(City o	r town, state, and ZIP code					
						C If exemption applicate pending, check here	tion is
	MEDI	EY, FL 33178					
G	Che	ck all that apply: Initial return	Initial return o	of a former p	ublic charity	D 1. Foreign organizati	ions, check here
		Final return	Amended ret	urn		2. Foreign organizat	
		Address change	Name change	ө		85% test, check he computation	
H	_Che	ck type of organization: x Section 501				E If private foundation	status was terminated
\perp	s	ection 4947(a)(1) nonexempt charitable trust	Other taxable pri			· ·	(1)(A), check here
١		1 —	ounting method: X Ca	ash Acc	rual	F If the foundation is	in a 60-month termination
	_						(1)(B), check here
			column (d) must be on	cash basis.)		1	Ad Dishing and
P	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) i to to had and	(b) Net inve	stment	(c) Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	expenses per books	incom	1	income	purposes
_		column (a) (see ınstructions).)	· · · · · · · · · · · · · · · · · · ·				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule) . If the foundation is not required to	1,115,202				
	2	Check ▶ attach Sch B	200		000	202	
ł	3	Interest on savings and temporary cash investments	228	=.	228	228	
1	4	Dividends and interest from securities ,					
		Gross rents					
		Net rental income or (loss)		•			
Jue .	va b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all					
Revenue	,	Capital gain net income (from Part IV) line 3)		1 6	المنافعة المنافعة		
묎	7	Capital gain net income (from Part IV, line 2). Net short-term capital gain		1 2	6 - 6 -	7	
ĺ	8	Income modifications · · · · · · · · · · · · · · · · · · ·		127	- 	· #	
		Gross sales less returns			UG .		
	b	Less. Cost of goods sold		1		1, 1 32	
		Gross profit or (loss) (attach schedule)		7	·		
	11	Other income (attach schedule)		ally was		2	
	12	Total. Add lines 1 through 11	1		228	228	
7	13	Compensation of officers, directors, trustees, etc					
æ	14	Other employee salaries and wages					
186	15	Pension plans, employee benefits					
bens	16a	Legal fees (attach schedule)		4			
Administrative Ex	b	Accounting fees (attach schedule)					
1	С	Other professional fees (attach schedule)					
tra	17	Interest					
18	18	Taxes (attach schedule) (see instructions)					
Ē	19	Depreciation (attach schedule) and depletion.					
8	20	Occupancy					
2	21	Travel, conferences, and meetings					
B	22	Printing and publications					
Ē	23	Other expenses (attach schedule)					
era	24	Total operating and administrative expenses.					
Operating and		Add lines 13 through 23					
	25	Contributions, gifts, grants paid	1,134,269	······································			1,134,269
\downarrow	26	Total expenses and disbursements Add lines 24 and 25	1,134,269				1,134,269
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	-18,839				
		Net investment income (if negative, enter -0-)			228		
- 1	_	Adjusted not income (if possitive outer ())	1		ı	220	

JSA For Paperwork Reduction Act Notice, see instructions. 2E1410 1 000

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Б	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	<u></u>
u	artii	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 (Cash - non-interest-bearing	168,828	149,989	149,989
		Savings and temporary cash investments			
		Accounts receivable			
1		Less: allowance for doubtful accounts ▶			
		Pledges receivable			
	· ·	Less: allowance for doubtful accounts ▶			
		Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
		Other notes and loans receivable (attach schedule)			
		Less. allowance for doubtful accounts ►			
s					
ssets	9	Inventories for sale or use			
Ası		Prepaid expenses and deferred charges			
		nvestments - U.S. and state government obligations (attach schedule),			
		nvestments - corporate stock (attach schedule)		·	
	11 6 1	Investments - corporate bonds (attach schedule)			
		and equipment: basis		j	
	'	(attach schedule)			
	12	nvestments - mortgage loans			
	13 14	Investments - other (attach schedule)			
- 1				1	
	(equipment: basis -ess. accumulated depreciation (attach schedule)			
	15 '	Other assets (describe			
		Total assets (to be completed by all filers - see the			
		nstructions. Also, see page 1, item I)	168,828	149,989	149,989
		Accounts payable and accrued expenses			
		Grants payable			
ies		Deferred revenue		······································	
abiliti		oans from officers, directors, trustees, and other disqualified persons			
ē		Mortgages and other notes payable (attach schedule)			
_	22 (Other liabilities (describe			
		- A 10 1 10			
		Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here			
ces		and complete lines 24 through 26 and lines 30 and 31.			
and	24	Unrestricted			
39	25	Temporarily restricted			
Ď	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117,	j		
5	(check here and complete lines 27 through 31. ▶			
ts	27	Capital stock, trust principal, or current funds			
Net Assets or Fund Balan	28	Paid-in or capital surplus, or land, bldg, and equipment fund	168,828	149,989	
Ž	29	Retained earnings, accumulated income, endowment, or other funds			
Ž	30	Total net assets or fund balances (see instructions)	168,828	149,989	
		Total liabilities and net assets/fund balances (see			
		instructions)	168,828	149,989	
		Analysis of Changes in Net Assets or Fund			
1		net assets or fund balances at beginning of year - Part			
_	end-0	f-year figure reported on prior year's return)			168,828
2	Enter	amount from Part I, line 27a		2	-18,839
3	Other	increases not included in line 2 (itemize) ▶			
		nes 1, 2, and 3			149,989
5	Decre	eases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus	ine 5) - Part II, column (b),	, line 30 6	149.989
					Form 990-PF (2012)

	d describe the kind(s) of property sold (rick warehouse; or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
a					
b					
c					
d					
е	· · · · · · · · · · · · · · · · · · ·				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
a	.=				
b					
С					
d					
<u>e</u> !					
Complete only for assets	showing gain in column (h) and owner	d by the foundation on 12/31/69		Gains (Col. (h) g	
(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	col.	(k), but not less t Losses (from co	
a					
b				· · · · · · · · · · · · · · · · · · ·	
С					
d					
0			ļ. <u>.</u>		
Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
Net short-term capital gain	or (loss) as defined in sections 12	• •			
	t I, line 8, column (c) (see instr				
_			_		
raπ i, line δ			3		
Part V Qualification L For optional use by domestic	private foundations subject to the	duced Tax on Net Investment In e section 4940(a) tax on net investi	ncome	me.)	
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for	Jnder Section 4940(e) for Recommendations subject to the leave this part blank.	tuced Tax on Net Investment lies section 4940(a) tax on net investrution utable amount of any year in the ba	ncome ment incor	,	Yes No
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distribution qualify under section 4940(e).	tuced Tax on Net Investment lies section 4940(a) tax on net investrution utable amount of any year in the ba	ncome ment incor	l? [Yes No
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distribution qualify under section 4940(e).	duced Tax on Net Investment lies section 4940(a) tax on net investre utable amount of any year in the bacton of complete this part.	ncome ment incor ase perioc any entri	l? [ntio
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for The section 4940(d)(2) applies, Vas the foundation does in The section 4940(d)(2) applies, Vas the foundation liable for The section 4940(d)(2) applies, Vas the foundation liable for The section 4940(d)(2) applies, Vas the foundation liable for The section 4940(d)(2) applies, Vas the foundation liable for The section 4940(d)(2) applies, Vas the foundation liable for The section 4940(d)(2) applies,	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e). but in each column for each year;	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets	ncome ment incor ase perioc any entri	es. (d)	ntio col (c))
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in Lenter the appropriate among the company of the company o	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Dunt in each column for each year; (b) Adjusted qualifying distributions	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets	ncome ment incor ase perioc gany entri	es. (d) Distribution ra	titio col (c)) 2.3899
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011	Jnder Section 4940(e) for Recompliants of the private foundations subject to the leave this part blank. the section 4942 tax on the distribution and qualify under section 4940(e). Dunt in each column for each year; (b) Adjusted qualifying distributions 1,123,519	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets 470, 197 512, 654	ncome ment incor ase perioc any entri	es. (d) Distribution ra	tito col (c)) 2.3895 2.0423
Part V Qualification L For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does I Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e). Dunt in each column for each year; (b) Adjusted qualifying distributions 1,123,519 1,046,988	utable amount of any year in the base the instructions before making (c) Net value of nonchantable-use assets 470,197 512,654 360,362	ncome ment incor ase period	es. (d) Distribution ra	2.3895 2.0423 2.6842
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Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for Terror, the foundation does I Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d)	Jnder Section 4940(e) for Recompliants of the private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Dunt in each column for each year; (b) Adjusted qualifying distributions 1,123,519 1,046,988 967,300 1,702,524 1,045,046	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets 470,197 512,654 360,362 380,325 311,160	ncome ment incor ase period	es. (d) Distribution ra	2.3899 2.0423 2.6842 4.4769 3.3589
Part V Qualification L For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does Lenter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio	Jnder Section 4940(e) for Recompliants of private foundations subject to the distribution of qualify under section 4940(e). Dount in each column for each year: (b) Adjusted qualifying distributions 1,123,519 1,046,988 967,300 1,702,524 1,045,046 for the 5-year base period - divide	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets 470,197 512,654 360,362 380,325 311,160 the total on line 2 by 5, or by the	nent incor	es. (d) Distribution ra	2.3899 2.0423 2.6842 4.4769 3.3589
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for Tyes," the foundation does I Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio	Jnder Section 4940(e) for Recompliants of the private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Dunt in each column for each year; (b) Adjusted qualifying distributions 1,123,519 1,046,988 967,300 1,702,524 1,045,046	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets 470,197 512,654 360,362 380,325 311,160 the total on line 2 by 5, or by the	nent incor	es. (d) Distribution ra	2.3899 2.0423 2.6842 4.4769 3.3589
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for Tyes," the foundation does I Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ration number of years the found	Jnder Section 4940(e) for Recompliants of private foundations subject to the distribution of qualify under section 4940(e). Dount in each column for each year: (b) Adjusted qualifying distributions 1,123,519 1,046,988 967,300 1,702,524 1,045,046 for the 5-year base period - divide	utable amount of any year in the bar Do not complete this part. See the instructions before making (c) Net value of nonchantable-use assets 470,197 512,654 360,362 380,325 311,160 the total on line 2 by 5, or by the than 5 years	ase period	es. (d) Distribution ra	2.3899 2.0423 2.6842 4.4769 3.3589 14.9510
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Part V Qualification L For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ration number of years the found Enter the net value of non Multiply line 4 by line 3	Jnder Section 4940(e) for Recompliants of the section 4942 tax on the distribution of qualify under section 4940(e). Dunt in each column for each year: (b) Adjusted qualifying distributions 1,123,519 1,046,988 967,300 1,702,524 1,045,046 for the 5-year base period - divide dation has been in existence if less charitable-use assets for 2012 from	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets 470,197 512,654 360,362 380,325 311,160 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase period any entri	es. (d) Distribution ra	2.3899 2.0423 2.6843 4.4769 3.3589 14.9510 2.9902
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does I Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio in number of years the foundation of years the foundation in the foundation of the properties of	Jnder Section 4940(e) for Recompliants of the section 4942 tax on the distribution of qualify under section 4940(e). Dunt in each column for each year: (b) Adjusted qualifying distributions 1,123,519 1,046,988 967,300 1,702,524 1,045,046 for the 5-year base period - divide dation has been in existence if less charitable-use assets for 2012 from	utable amount of any year in the bar Do not complete this part. see the instructions before making (c) Net value of nonchantable-use assets 470,197 512,654 360,362 380,325 311,160 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase period any entri	es. (d) Distribution ra	2.3895 2.0423 2.6842 4.4765

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions	3)				
	Exempt operating foundations described in section 4940(d)(2), check here							
	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			3				
	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			<u>3</u>				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		 .					
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			3				
6	Credits/Payments:							
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a							
b	Exempt foreign organizations - tax withheld at source							
C	Tax paid with application for extension of time to file (Form 8868) 6c 6d 6d							
d								
7	Total credits and payments. Add lines 6a through 6d							
8	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			3				
9	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							
	t VII-A Statements Regarding Activities							
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No				
	or intervene in any political campaign?	1a		Х				
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the							
_	definition)?	1b		X				
	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.							
С	Did the foundation file Form 1120-POL for this year?	1c		X				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:							
	(1) On the foundation > \$(2) On foundation managers > \$							
0	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on							
	foundation managers. > \$	_		l				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X				
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			l				
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	N/A	X				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	5	.,, .,	х				
5	·			- ^-				
	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
6	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	. X					
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	Х					
	Enter the states to which the foundation reports or with which it is registered (see instructions)							
	FLORIDA							
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	Х					
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		X				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and							
	addresses	10	X					
		01	O-PF	(2012)				

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

4a

orm	990-PF (2012)						Pag	e 0
Par	t VII-B Statements Regarding Activities f	or Which Form 4	720 May Be Requ	ired (contir	ued)			
5a	During the year did the foundation pay or incur any amo	unt to:					1 1	
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	1 4945(e))?	. Yes	X No			
	(2) Influence the outcome of any specific public ele	ection (see section 4	1955); or to carry or	n,	_		}	
	directly or indirectly, any voter registration drive?			. Yes	X No	1		
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes?		Yes	X No	1		
	(4) Provide a grant to an organization other than a							
	section 509(a)(1), (2), or (3), or section 4940(d)(2)?			1 1	X No		1 1	
	(5) Provide for any purpose other than religious, c	•		· · · · · · · · · · · · · · · · · · ·				
	purposes, or for the prevention of cruelty to children			1 1	X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the				scribed in			
	Regulations section 53 4945 or in a current notice regar		_			5b	N/A	
	Organizations relying on a current notice regarding disas	ster assistance check h	nere		▶			
С	If the answer is "Yes" to question 5a(4), does the					_	1	
-	because it maintained expenditure responsibility for the				No			
	If "Yes," attach the statement required by Regulations se							
6a	Did the foundation, during the year, receive any fur		ectly, to pay premium	is				
	on a personal benefit contract?			1 1	X No		1 1	
b	Did the foundation, during the year, pay premiums, dire					6b		X
-	If "Yes" to 6b, file Form 8870.	· · · · · · · · · · · · · · · · · · ·	F					
7 a	At any time during the tax year, was the foundation a pa	arty to a prohibited tax	shelter transaction?	Yes	X No	İ		
	If "Yes," did the foundation receive any proceeds or have					7ъ	N/A	
	Information About Officers, Director	s, Trustees, Foun	dation Managers,	Highly Pai	d Emplo	yees,		
_	and Contractors			Instruction				
<u>.</u>	List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contribu		(a) Even	nse account	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee ben and deferred co	efit plans impensation		llowances	•
SEE	STATEMENT 3		0					
	~							
		-		l .				
		-						
2	Compensation of five highest-paid employees	(other than thos	se included on lin	e 1 - see	nstructio	ns). If	none, er	iter
	"NONE."			(d) Contain	tions to			
(s) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contribu	benefit	(e) Exper	nse account	i,
,,	Than and address or oddin amprojec paid more than \$60,000	devoted to position	(c, compensation	plans and c	ation	otner a	allowances	
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	inumber of other employees paid over \$50,000							
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Form 990-PF (2012)

All other program-related investments. See instructions

Page 8

c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) d Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 301, 2/2 6 Minimum investment return. Enter 5% of line 5 6 15, 0/6 7 Part XI Distributable Amount (see instructions) (Section 4942()(3) and ())(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 Tax on investment income for 2012 from Part VI, line 5 2 Tax on investment income for 2012 from Part VI, line 5 5 Distributable amount before adjustments. Subtract line 2c from line 1 7 Cadd lines 2a and 2b 7 Cadd lines 2a and 2b 7 Cadd lines 2a and 2b 7 Cadd lines 2 and 2b 7 Cadd lines 3 and 4 7 Cadd lines 3 and 4 7 Cadd lines 3 and 4 7 Cadd lines 3 and 4 7 Cadd lines 3 and 4 8 Cadd lines 3 and 4 8 Cadd lines 3 and 4 9 Cadd lines 3 an	Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn foundation	ons,
a Average of monthly cash balances b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) Reduction clarmed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebledness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 301_22 6 Minimum investment return. Enter 5% of line 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 1 15,00 2 Tax on investment return from Part X, line 6 2 Tax on investment income for 2012 from Part VI, line 5 2 Tax on investment return from Part X, line 6 2 Distributable amount before adjustments. Subtract line 2c from line 1 3 15,00 3 15,00 4 Recoveries of amounts treated as qualifying distributions 4 Cash dilines 2a and 2b Distributable amount (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part X.II Program-related investments - total from Part X.II Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Amounts paid (including administrative expenses) to accomp	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) c Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 15,00 Part XII Distributable Amount (see instructions) (Section 4942()(3) and (1)(5) private operating foundations and certain foreign organizations check here and on on the part of the part		purposes: `	.	
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c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 301, 20. 8 Minimum investment return. Enter 5% of line 5 1 Tax on investment return from Part X, line 6 2 Tax on investment income for 2012 from Part VI, line 5 2 Tax on investment income for 2012 from Part VI, line 5 3 Distributable amount before adjustments. Subtract line 2 from line 1 3 15,05 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Add lines 3 and 4 8 Recoveries of amounts treated as qualifying distributions 8 Add lines 3 and 4 9 Distributable amount (see instructions) 9 Distributable amount streated as qualifying distributions 9 Distributable amount streated as qualifying distributions 9 Distributable amount streated as qualifying distributions 9 Distributable amount streated as qualifying distributions 9 Distributable amount streated as qualifying distributions 9 Distributable amount streated as qualifying distributions 9 Distributable amount streated as qualifying distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 Expenses, contributions, gifts, etc total from Part I, column (d), line 26 1 Program-related investments - total from Part I, column (d), line 26 1 Distributable amount set (attach the required schedule) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 2 Expenses, contributions, gifts, etc total from Part I, column (d). line 26 2 Program-related investments - total from Part IV-B 3 Distribution test (attach	b	Average of monthly cash balances	L	305,83
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 301, 22 6 Minimum investment return. Enter 5% of line 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 15, 06 Part XII Distributable Amount (see instructions) (Section 4942(i)(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 2a Tax on investment income for 2012 from Part VI, line 5 b Income tax for 2012. (This does not include the tax from Part VI) 2	C	Fair market value of all other assets (see instructions)	<u> </u>	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	d	Total (add lines 1a, b, and c)	1d	305,83
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3 Subtract line 2 from line 1d	2	Acquisition indebtedness applicable to line 1 assets		
instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Minimum investment return foreign organizations check here □ and do not complete this part.) Minimum investment return from Part X, line 6 Tax on investment return from Part X, line 6 Tax on investment income for 2012 from Part V, line 5 Mod lines 2a and 2b Cadd lines 2a and 2b Minimum investment return from Part V, line 5 Add lines 3 and 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 2 from line 5. Enter here and on Part XIII, line 1 Tax on investment return from Part IX. Be Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX. Be Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suttability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions, Add lines 1a through 3b. Enter here and on Part XIII, line 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Applications 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) Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	3	Subtract line 2 from line 1d	3	305,83
Minimum investment return. Enter 5% of line 5 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.	4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
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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.) Minimum investment return from Part X, line 6	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	301,24
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.) Minimum investment return from Part X, line 6	6	Minimum investment return. Enter 5% of line 5	6	15,06
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b Income tax for 2012. (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 15,05 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B. Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 1, 134, 26 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) 6 1, 134, 26 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	2 a	Tax on investment income for 2012 from Part VI. line 5	3	
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Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,05
5 15,05 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		Recoveries of amounts treated as qualifying distributions	4	
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	_			15,05
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	_	Deduction from distributable amount (see instructions)	6	
Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Qualifying distributions 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) Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundations.	_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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) Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundations			7	15,05
Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	Pa			
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purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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) Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation				
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Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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) Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	3	Amounts set aside for specific charitable projects that satisfy the:		
Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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) Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	а	Suitability test (prior IRS approval required)		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	b	Cash distribution test (attach the required schedule)	3b	
Enter 1% of Part I, line 27b (see instructions) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,134,26
6 Adjusted qualifying distributions. Subtract line 5 from line 4 1, 134, 26 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
6 Adjusted qualifying distributions. Subtract line 5 from line 4 1, 134, 26 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		Enter 1% of Part I, line 27b (see instructions)	5	
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,134,26
gualifies for the section 4940(e) reduction of tax in those years		Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating wh	ether the foundation

Form 990-PF (2012)

Pa	rt XIII Undistributed Income (see instru	ctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Part XI,	Corpus	Years prior to 2011	2011	2012
	line 7				15,059
2	Undistributed income, if any, as of the end of 2012			ļ	
	Enter amount for 2011 only				
b	Total for prior years 20, 20, 20				
3					
	From 2007				
	From 2008				
	From 2009		İ		
a	From 2010				
	Total of lines 3a through e	5,783,916		!	
	Qualifying distributions for 2012 from Part XII,	3,783,910			
7	line 4: ▶ \$1,134,269		ĺ		
а	Applied to 2011, but not more than line 2a				
	Applied to undistributed income of prior years				
U	(Election required - see instructions)				
c	Treated as distributions out of corpus (Election				
•	required - see instructions)				
đ	Applied to 2012 distributable amount				15,059
8	Remaining amount distributed out of corpus	1,119,210			
5					
	(If an amount appears in column (d), the same amount must be shown in column (a).)]		
6	Enter the net total of each column as				
	indicated below:	6 000 106	ļ		
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6,903,126			
þ	Prior years' undistributed income. Subtract		1		
c	line 4b from line 2b 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				
4	Subtract line 6c from line 6b. Taxable				
ч	amount - see instructions				
8	Undistributed income for 2011. Subtract line				
	4a from line 2a. Taxable amount - see instructions				
	Undistributed income for 2012. Subtract lines				
•	4d and 5 from line 1. This amount must be				
	distributed in 2013				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not	1 020 726			
	applied on line 5 or line 7 (see instructions)	1,029,736			
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	5,873,390			
10	Analysis of line 9	5,075,590			
	Excess from 2008		İ		
	Excess from 2009		į		
	Excess from 2010 1,021,360				
	Excess from 2011 1,100,011				
	Excess from 2012 1,119,210				

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

STATEMENT

Grants and Contributions Paid Du Recipient Name and address (home or business)	If recipient is an individual	Foundation Fu	iture Payment	
Recipient	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
Reid during the year	or substantial contributor	recipient		
Paid during the year				
E STATEMENT 1				
			İ	
		1	į	
		1		
			1	
Catal		 	▶ 3a	
Total	<u></u>		Ja	
approved for fature payment				
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Part XV	-A Analysis of Income-Produ	cing Activ	vities			
Enter gross	amounts unless otherwise indicated.	Unrel	ated business income	Excluded b	y section 512, 513, or 514	(e)
_		(a)	(b)	(c)	(d)	Related or exempt function income
1 Program	n service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions)
-						
-						
-						
		-				
				· · ·		· - · - · · · · · · · · · · · · · · · ·
1						
	and contracts from government agencies					
•	rship dues and assessments			1		
				 		
	on savings and temporary cash investments			 		
	ds and interest from securities					
	tal income or (loss) from real estate:					
	t-financed property			ļ		
	debt-financed property					
	al income or (loss) from personal property .					
	vestment income	1				
	(loss) from sales of assets other than inventory	ļ				
	ome or (loss) from special events			<u> </u>		
	profit or (loss) from sales of inventory			<u> </u>		
11 Other re	evenue: a					
b						
c						
d						<u> </u>
e						
12 Subtota	I. Add columns (b), (d), and (e)		<u> </u> o	<u> </u>	0	0
13 Total. A	dd line 12, columns (b), (d), and (e)				13	0
(See works	heet in line 13 instructions to verify calc		<u>. </u>			
Part XVI	-B Relationship of Activities	to the Ac	complishment of Ex	empt Purp	oses	
Line No.	Explain below how each activit	v for which	n income is reported in	n column (e) of Part XVI-A contrib	uted importantly to the
▼	accomplishment of the foundation	-		-		
· · · · · · · · · · · · · · · · · · ·						
	N/A					
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Part				nsfers To and Transa	ctions an	d Relationships With Non	charita	Page 13 ble
in oi a Ti	secti rganiz ransfe	organization directle on 501(c) of the Co ations? ers from the reportin	ly or indirectly ende (other than so	section 501(c)(3) organizate a noncharitable exempt or	ions) or in s			es No
(2	2) Oth						1a(1) 1a(2)	X
(1	I) Sal	es of assets to a no	ncharitable exen	npt organization ble exempt organization			1b(1)	X X
(3 (4	B) Rer I) Rei	ntal of facilities, equi mbursement arrange	pment, or other a	assets			1b(3) 1b(4)	X
(€	i) Per	formance of service	s or membershi	ip or fundraising solicitations	s		1b(5) 1b(6)	X
d If	the a	answer to any of the first the goods, other	e above is "Yes assets, or servic	s," complete the following ces given by the reporting	schedule. foundation	Column (b) should always show If the foundation received less	than fair	r market
(a) Line		(b) Amount involved	,	onchantable exempt organization		of the goods, other assets, or s		
N/A	1.0	··	N/A	one name and the organization	N/A	oription of datistics, datisactions, and sha	ing anange	THOMAS
d	escrib	-	of the Code (ot	iliated with, or related to, her than section 501(c)(3))		re tax-exempt organizations	Yes	X No
	103,	(a) Name of organization		(b) Type of organization	1	(c) Description of relations	ship	
Sign		penalties of perjury, I decla , and complete Dectaration of ature of officer or trustee	ice than I have examin perferer (other than ta	red this return, including accompanyin expayer) is based on all information of with the property of the proper		makin managina	discuss the	his return
Paid Prope		Print/Type preparer's	name	Preparer's signature		Date Check If self-employed	РПИ	
Prepa		Firm's name ▶				Firm's EIN ▶		
Use C	אוחי	Firm's address >				Phone no.		

Schedule B

(Form 990, 990-EZ,

or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization		Employer identification number
DVDED CVCTEM CUADITE	ADIE FOUNDATION INC	50-2462215
Organization type (check one	ABLE FOUNDATION, INC.):	59-2462315
Filers of:	Section:	
r ners or.		
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as	a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a p	arivato foundation
	— +347 (a)(1) Hollexempt Glantable trust treated as a p	myate louiloation
	501(c)(3) taxable private foundation	
	covered by the General Rule or a Special Rule . (), (8), or (10) organization can check boxes for both the General	al Rule and a Special Rule. See
instructions	y, (b), or (10) organization can elect boxes for both the deficie	a rice and a opedar rule. See
General Rule		
	filing Form 990, 990-EZ, or 990-PF that received, during the contributor. Complete Parts I and II.	year, \$5,000 or more (in money or
Special Rules		
under sections 509	(a) organization filing Form 990 or 990-EZ that met the 33 1/6 (a)(1) and 170(b)(1)(A)(vi) and received from any one contribution or (2) 2% of the amount on (i) Form 990, Part VIII, line 1 d II.	itor, during the year, a contribution of
during the year, tota	(7), (8), or (10) organization filing Form 990 or 990-EZ that real contributions of more than \$1,000 for use <i>exclusively</i> for religoses, or the prevention of cruelty to children or animals. Comp	gious, charitable, scientific, literary,
during the year, cor not total to more the year for an exclusive	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that rentributions for use exclusively for religious, charitable, etc., purplen \$1,000. If this box is checked, enter here the total contributely religious, charitable, etc., purpose. Do not complete any of inization because it received nonexclusively religious, charitable ar	poses, but these contributions did tions that were received during the the parts unless the General Rule e, etc., contributions of \$5,000 or
	is not covered by the General Rule and/or the Special Rules of	
	st answer "No" on Part IV, line 2 of its Form 990; or check the PF, to certify that it does not meet the filing requirements of So	
For Paperwork Reduction Act Notic	e, see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

RYDER	SYSTEM CHARITABLE FOUNDATION, INC.		59-2462315
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is need	led.
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
1	RYDER SYSTEM, INC. 11690 NW 105 STREET	\$ 1,102,846	Person X Payroll Noncash
	MEDLEY, FL 33178-1103		(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 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 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 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 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 Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

RYDER S	SYSTEM CHARITABLE FOUNDATION, INC.	5924623	15
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is ne	eded.
(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
		e.	

	organization	Employer identification number					
RYDER	SYSTEM CHARITABLE FOUNDATION	, INC.		592462315			
Part III	Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organize that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line ent						
	For organizations completing Part III, e contributions of \$1,000 or less for the	year. (Enter this inf	ormation once. Se	charitable, etc., ee instructions.) ►\$			
(a) No.	Use duplicate copies of Part III if addition	onal space is neede	u.				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, an	Relatio	nship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, an	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relationship			nship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
		(e) Transf	fer of gift				
	Transferee's name, address, an	nd ZIP + 4	Relatio	nship of transferor to transferee			

Ryder System Charitable Foundation, Inc. FEI #59-2462315 2012 Tax Return Page 1, Part I, Line 25 Statement 1

CIVIC			Check	D Alban	A
1/26/2012 Charitable Foundation 2174 Miami Dolphins Foundation 7,500 1/26/2012 Charitable Foundation 2173 Veterans Plus 10,000 3/26/2012 Charitable Foundation 2180 Boys And Girls Club Of Southeastern Michigan 5,500 4/9/2012 Charitable Foundation 2180 Boys And Girls Club Of Southeastern Michigan 5,500 4/9/2012 Charitable Foundation 2184 Easter Seals South Florida 10,000 4/9/2012 Charitable Foundation 2186 Charitable Foundation 2186 Charitable Foundation 2187 Charitable Foundation 2189 Charitable Foundation 2180	Date	Account	Number	Description	Amount
1/26/2012 Charitable Foundation 2174 Miamu Dolphins Foundation 7,500 1/26/2012 Charitable Foundation 2173 Gleaners Community Food Bank Of Southeastern Michigan 3,500 2/13/2012 Charitable Foundation 2178 Gleaners Community Food Bank Of Southeastern Michigan 3,500 4/9/2012 Charitable Foundation 2182 Veterans Plus 1,000 4/9/2012 Charitable Foundation 2185 Tarrant Area Food Bank 1,000 5/14/2012 Charitable Foundation 2185 Tarrant Area Food Bank 1,000 5/14/2012 Charitable Foundation 2192 The Beacon Counci 1,000 5/14/2012 Charitable Foundation 2193 Humane Society Of Greater Miami 5,000 5/15/2012 Charitable Foundation 2293 YMCA Of Greater Miami 5,000 3/8/2012 Charitable Foundation 2230 Camiltus House 25,000 3/2/2012 Charitable Foundation 2235 Merican Red Cross Greater Miami & The Keys 5,000 3/2/2012 Charitable Foundation 2235 <t< td=""><td></td><td></td><td></td><td>Total Donations</td><td>1,134,269</td></t<>				Total Donations	1,134,269
1/26/2012 Charitable Foundation 2174 Miamu Dolphins Foundation 7,500 1/26/2012 Charitable Foundation 2173 Gleaners Community Food Bank Of Southeastern Michigan 3,500 2/13/2012 Charitable Foundation 2178 Gleaners Community Food Bank Of Southeastern Michigan 3,500 4/9/2012 Charitable Foundation 2182 Veterans Plus 1,000 4/9/2012 Charitable Foundation 2185 Tarrant Area Food Bank 1,000 5/14/2012 Charitable Foundation 2185 Tarrant Area Food Bank 1,000 5/14/2012 Charitable Foundation 2192 The Beacon Counci 1,000 5/14/2012 Charitable Foundation 2193 Humane Society Of Greater Miami 5,000 5/15/2012 Charitable Foundation 2293 YMCA Of Greater Miami 5,000 3/8/2012 Charitable Foundation 2230 Camiltus House 25,000 3/2/2012 Charitable Foundation 2235 Merican Red Cross Greater Miami & The Keys 5,000 3/2/2012 Charitable Foundation 2235 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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12/17/2012 Chantable Foundation 2260 Miami Science Museum 10,000 12/17/2012 Chantable Foundation 2280 Beaux Arts, Inc. 2,500	11/2/2012	Chantable Foundation			5,000
	12/17/2012	Chantable Foundation		•	10,000
Total Cultural Donations 39,500	12/17/2012	Charitable Foundation	2280	Beaux Arts, Inc.	2,500
				Total Cultural Donations	39,500

Ryder System Charitable Foundation, Inc. FEI #59-2462315 2012 Tax Return Page 1, Part I, Line 25 Statement 1

Date	Account	Check Number	Description	Amount	
EDUCATIONAL					
1/1/2012	Chantable Foundation	2308	University of Massachusetts	150	
	Charitable Foundation	-	Women Executive Leadership	5,000	
4/9/2012	Charitable Foundation	2183	Florida Memorial University	2,500	
	Charitable Foundation		Communities In Schools	3,000	
	Chantable Foundation		Brenau University	500	
	Charitable Foundation		Davidson College	5,000	
	Charitable Foundation		Divine Word College	500	
	Charitable Foundation		Loras College	500	
	Charitable Foundation		North Georgia College & State University	1,000	
	Charitable Foundation		Norwich University	500	
	Charitable Foundation		Purdue University	250	
_	Charitable Foundation		Southern Adventist University	1,000	
	Chantable Foundation	2216	-F 3	50	
	Charitable Foundation		St. Thomas University	10,000	
	Charitable Foundation		SUNY Institute Of Technology	50	
	Charitable Foundation		University of Alabama	1,020	
	Charitable Foundation		University of Michigan	50 250	
	Charitable Foundation		University Of St. Thomas	10,000	
	Charitable Foundation	2254	United Negro College Fund	60,000	
	Charitable Foundation Charitable Foundation		•	5,000	
	Charitable Foundation	2274 2281	· · · · · · · · · · · · · · · · · · ·	2,000	
	Charitable Foundation	2284	•	1,000	
	Charitable Foundation		Barry University Calvin College	50	
	Charitable Foundation		Central Michigan University	350	
	Charitable Foundation		Duke University	500	
	Charitable Foundation		Florida State University	1,750	
	Charitable Foundation		Northeastern University	200	
	Charitable Foundation		Northwestern University	200	
	Charitable Foundation		Norwich University	1,000	
	Charitable Foundation		Purdue University	500	
	Charitable Foundation		Texas Christian University	235	
	Charitable Foundation		University Of California	200	
12/20/2012	Chantable Foundation		University of Chicago	5,000	
12/20/2012	Chantable Foundation		University of Flonda	800	
12/20/2012	Charitable Foundation	2304	University of Miamı	1,450	
12/20/2012	Charitable Foundation	2306	Webb Institute	500	
12/20/2012	Charitable Foundation	2307	West Virginia University	400	
6/8/2012	Charitable Foundation		Dartmouth College	1,000	
6/8/2012	Charitable Foundation	2208	Grand Valley State University	1,000	
	Chantable Foundation	2209		100	
	Chantable Foundation		Marquette University	10,000	
	Chantable Foundation		Penn College	100	
	Charitable Foundation		Stanford University	100	
	Chantable Foundation		Townson University	1,000	
	Chantable Foundation		University Of Delaware	5,000	
*	Chantable Foundation		University Of Virginia - Darden School	5,000	
	Chantable Foundation		Bates College	1,000	
	Chantable Foundation		Boston College	5,000	
	Chantable Foundation		Dartmouth College	500	
	Chantable Foundation		James Madison University	100	
	Chantable Foundation		Pennsylvania College Of Technology	100	
	Chantable Foundation	_	Stanford University	200	
	Chantable Foundation		University Of Delaware	5,000	
12/20/2012	Chantable Foundation	2305	University Of Tennessee	650	
			Total Educational Donations	158,305	

Ryder System Charitable Foundation, Inc. FEI #59-2462315 2012 Tax Retum Page 1, Part I, Line 25 Statement 1

Doto	Account	Check Number	Description	Amount
Date	Account WELFARE	Number	Description	Amount
HEALIH	k WELFARE			
1/26/2012	Charitable Foundation	2175	National Parkinson Foundation	10,000
	Charitable Foundation	2179		1,190
	Charitable Foundation		ALS Association	500
	Charitable Foundation		Children's Organ Transplant Association	5,000
	Chantable Foundation	2190	•	1,000
	Charitable Foundation	2191		10,000
5/30/2012	Charitable Foundation	2197	American Heart Association	5,000
6/1/2012	Charitable Foundation	2198	Muscalur Dystrophy Assosication(Health & Human Services)	5,000
6/8/2012	Charitable Foundation	2201	Leukemia & Lymphoma Society	1,000
8/8/2012	Charitable Foundation	2231	Miami Art Museum	5,000
8/8/2012	Chantable Foundation	2232	American Heart Association	10,000
	Charitable Foundation		Cancer Support Community	2,500
	Charitable Foundation		MacTown	750
	Charitable Foundation		Down Syndrome Association Of Miami	10,000
	Charitable Foundation		American Diabetes Association	1,000
	Charitable Foundation		Rett Syndrome Foundation	250
	Charitable Foundation		Sarcoma Foundation Of America	10,000
	Charitable Foundation		Dolphin Cycling Challenge	12,000
	Charitable Foundation		Healthy Mothers Healthy Babies	2,500
	Charitable Foundation		Alzheimer's Association	2,000
12/31/2012	Charitable Foundation	2309	The Children's Fund ForGSD Research	10,000
			Total Health & Welfare Donations	104,690
DISASTER	DELICE.		Total Health & Wellare Dellations	104,030
DISASTE	KELIEF			
2/2/2012	Emergency Relief	23512	Cashier's Check - Wendy Farmer	2,833.00
	Emergency Relief		Cashier's Check - Jaclyn Currier	500.00
	Emergency Relief	23570	Cashier's Check - Samuel Ward	1,922.00
3/27/2012	Emergency Relief	23630	Cashier's Check - Lıllian Gaines	500.00
3/27/2012	Emergency Relief	23631	Cashier's Check - Steven Hamilton	1,333.00
5/11/2012	Emergency Relief	23728	Cashier's Check - Gail Feltman	750.00
5/14/2012	Emergency Relief		Cashier's Check - Jarame Alkens	250.00
	Emergency Relief		Cashier's Check - Aaron Clevenger	500.00
6/5/2012	Emergency Relief	23786	Cashier's Check - Leon Gilbert	1,785.00
6/19/2012	Emergency Relief	23816	Cashier's Check - Shawn Weinus	1,666.00
7/18/2012	Emergency Relief	23858	Cashier's Check - Emest Gaynor	500.00
8/31/2012	Emergency Relief	EFT	Wire Transfer - James Thibodaux	500.00
9/17/2012	Emergency Relief	23935	Cashier's Check - Junius Thomas	1,687.00
9/21/2012	Emergency Relief	23963	Cashier's Check - Danyell Alexander	1,667.00
9/21/2012	Emergency Relief	23964	Cashier's Check - Lawwann Dorsey	1,667 00
10/2/2012	Emergency Relief	23974	Cashier's Check - Karen Wılliams	1,563 00
10/23/2012	Emergency Relief	24024	Cashier's Check - Rocco Perugini	500.00
12/10/2012	Emergency Relief	24099	Cashier's Check - John Hay	786.00
12/10/2012	Emergency Relief	24100	Cashier's Check - George Ondeyko	500 00
			Total Disaster Relief	21,409
				

Ryder System Charitable Foundation, Inc. FEI #59-2462315 2012 Tax Return Page 4, Part VII-A, Line 10 Statement 2

Substantial	
Contributor	Address
Ryder System, Inc.	11690 NW 105 Street Medley, FL 33178

Ryder System Charitable Foundation, Inc. FEI #59-2462315 2012 Tax Return Page 6, Part VIII, Line 1 Statement 3

OFFICERS

GREGORY T. SWIENTON
DAVID B. BRUCE
ROBERT D. FATOVIC
W. DANIEL SUSIK
ART A. GARCIA
JULIE A. AZUAJE
DAVID M. BEILIN
FLORA R. PEREZ
BRADEN K. MOLL
JOAQUIN A. ALONSO
COREY M. AMON
CALENE F. CANDELA
JORGE DUARTE
ALFRED C. NGUY
SUSAN F. RABIN

PRESIDENT
EXECUTIVE DIRECTOR AND CHIEF ADMINISTRATOR
VICE PRESIDENT AND CORPORATE SECRETARY
VICE PRESIDENT AND TREASURER
VICE PRESIDENT
ASSISTANT SECRETARY
ASSISTANT SECRETARY
ASSISTANT SECRETARY
SENIOR ASSISTANT TREASURER
ASSISTANT TREASURER
ASSISTANT TREASURER
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ASSISTANT TREASURER
ASSISTANT TREASURER
ASSISTANT TREASURER

DIRECTORS

GREGORY T. SWIENTON - CHAIRMAN ART A. GARCIA ROBERT D. FATOVIC GREGORY F. GREENE Ryder System Charitable Foundation, Inc. FEI #59-2462315 2012 Tax Return Page 10, Part XV, Lines 2a to 2d Statement 4

Application Procedure

Organizations seeking support from Ryder System Charitable Foundation, Inc. (Foundation) must submit a single copy of a request in written letter form. Proposals should be concise yet contain adequate information about the specific project for which funding is sought, and current data on the organization's financial status, management, board of directors, and scope of service to the community. Particular emphasis should be placed on why it would be appropriate for the Foundation to support a given request. The Foundation only provides support for Internal Revenue Code Sec. 501(c)(3) organizations and evidence of Sec. 501(c)(3) status must be submitted. Requests from individuals and organizations other than Sec. 501(c)(3) organizations will not be considered.

The Foundation reviews requests throughout the year. All requests will receive a response from the Foundation within approximately 60 days of the submission of the request.

Proposals, correspondence and questions must be addressed to:

Ryder System Charitable Foundation 11690 NW 105 Street Medley, FL 33178-1103

Phone #: 305-500-3031

Ryder System Charitable Foundation, Inc. FEI #59-2462315 2012 Form 990-PF Page 5, Part VII, Line 13 Statement 5

MIAMI DAILY BUSINESS REVIEW

Published Daily except Saturday, Sunday and Legal Holidays Miami, Miami-Dade County, Flonda

STATE OF FLORIDA COUNTY OF MIAMI-DADE:

Before the undersigned authority personally appeared O V FERBEYRE, who on oath says that he or she is the VICE PRESIDENT, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, a daily (except Saturday, Sunday and Legal Holidays) newspaper, published at Miami in Miami-Dade County, Florida, that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

PRIVATE FOUNDATIONS ANNUAL RETURN RYDER SYSTEM CHARITABLE FOUNDATION, INC.

In the XXXX Court, was published in said newspaper in the issues of

05/17/2013

Affiant further says that the said Miami Daily Business Review is a newspaper published at Miami in said Miami-Dade County, Florida and that the said newspaper has heretofore been continuously published in said Miami-Dade County, Florida, each day (except Saturday, Sunday and Legal Holidays) and has been entered as second class mail matter at the post office in Miami in said Miami-Dade County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing the advertisement for publication in the said newspaper.

Sworn to and subscribed before me this

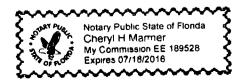
17 day of MAY

, A D 2013

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(SEAL)

O.V FERBEYRE personally known to me



PRIVATE FOUNDATIONS ANNUAL RETURN

The annual return of the private foundation

RYDER SYSTEM CHARITABLE FOUNDATION, INC.

required to be filed under section 6033 Internal Revenue Code, is available for public inspection at its principal office 11690 NW 105 STREET MEDLEY, FL 33178-1103 for inspection during regular business hours by any citizen upon request, within 180 days after the date of this publication

DAVID BRUCE
Principal Manager
Publication of this notice on
May 17, 2013.
5/17
13-4-233/2085767M