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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 Open to Public Inspection

Department of the Treasury Internal Revenue Service For calendar year 2012 or tax year beginning 2012, and ending THE VANECH FAMILY FOUNDATION A Employer identification number C/O DEAN N OR DENISE E VANECH 61-1435014 Number and street (or P O box number if mail is not delivered to street address) Telephone number (see instructions) Room/suite (973) 753-0100 67 PARK PLACE EAST City or town, state, and ZIP code If exemption application is pending, check here . . MORRISTOWN, NJ 07960 G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change computation X Section 501(c)(3) exempt private foundation H Check type of organization E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . Fair market value of all assets at end J Accounting method | X Cash | Accrual if the foundation is in a 60-month termination of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here . > 1,951,965. *16)* ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part | Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per may not necessarily equal the amounts in income ıncome purposes books column (a) (see instructions)) (cash basis only) 500,000. ATCH 1 Contributions, gifts, grants, etc., received (attach schedule) . if the foundation is not required to attach Sch B 53,743 53,743. ATCH 2 **c**b 3 Interest on savings and temporary cash investments 15,486 15,486. ATCH 3 Dividends and interest from securities 4 **b** Net rental income or (loss) 41,865 Net gain or (loss) from sale of assets not on line 10 Gross sales pnce for all 1,047,417 assets on line 6a 41,865. Capital gain net income (from Part IV, line 2) . Net short-term capital gain Income modifications . **6**10 a Gross sales less returns and allowances · · · b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 611,094 111,094. Total. Add lines 1 through 11 . . Compensation of officers, directors, trustees, etc 13 Other employee salaries and wages 14 Expenses Pension plans, employee benefits 15 16 a Legal fees (attach schedule) b Accounting fees (attach schedule) **Administrative** c Other professional fees (attach schedule). . . 17 Taxes (attach schedule) (see instructions) 18 19 Depreciation (attach schedule) and depletion. 20 and 21 Travel, conferences, and meetings Printing and publications 22 8,659. 8,629 23 Other expenses (attach schedule) ATCH .4. . 24 Total operating and administrative expenses 8,659 8,629 Add lines 13 through 23 814,000 814,000. 25 Contributions, gifts, grants paid 822,659 8,629 814,000 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 -211,5<u>65</u> a Excess of revenue over expenses and disbursements 102,465 b Net investment income (if negative, enter -0-) c Adjusted_net income (if negative, enter -0-). .

anounts only (See nativections) 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts ► Less allowance for doubtful accounts ► Less allowance for doubtful accounts ► Signature screwable ► Less allowance for doubtful accounts ► Cher notes and loans receivable (attach schedule) 10 a Investments - Us and lastics schedule) 11 investments - Us and lastics personnent obligations (attach schedule) 11 investments - Us and lastics personnent obligations (attach schedule) 11 investments - Us and lastics personnent obligations (attach schedule) 12 investments - corporate books (attach schedule) 13 investments - corporate books (attach schedule) 14 lastic personnent obligations (attach schedule) 15 investments - corporate books (attach schedule) 16 investments - corporate books (attach schedule) 17 Accounts of the completed by all fillers - see the instructions Also, see page 1, atem 0) 18 Total assets (to be completed by all fillers - see the instructions Also, see page 1, atem 0) 19 Total assets (completed by all fillers - see the instructions Also, see page 1, atem 0) 19 Total assets (completed by all fillers - see the instructions Also, see page 1, atem 0) 19 Total assets (to be completed by all fillers - see the instructions Also, see page 1, atem 0) 19 Total assets (completed innes 27 through 22) 20 total intern officers, decided by all fillers - see the instructions Also, see page 1, atem 0) 21 Unrestricted 22 Unrestricted 23 Total liabilities (add lines 17 through 22) 24 Capital states (add lines 17 through 22) 25 Total restance of under the assets (add and equipment fund and complete lines 2 through 3 to another content vinus - 2, 0.92, 506. 1, 842, 305. 1,	Part II		Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year		End of year		
2 Savings and temporary cash investments 53,944. 499,292. 499,292. 1 Accounts receivable ▶		41 L II	Dalatice Stieets	amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value	
2 Savings and temporary cash investments 53,944. 499,292. 499,292. 1 Accounts receivable ▶		1	Cash - non-interest-bear	ing					
Less allowance for doubtful accounts ▶ Less allowance for for doubtful accounts ▶ Carlants receivable ★ Receivables due from officers, directors, fustees, and other disqualified persons (attach schedule) (see natructions). 7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶ 8 Inventiones for said or use 8 Inventiones for said or use 9 Prépaid expenses and deferred charges 10 al inventiones to 38 and tales government belagiones (attach schedule) 10 al inventiones to 38 and tales government belagiones (attach schedule) 11 investments - Loroprate books (attach schedule) 12 investments - corporate books (attach schedule) 13 investments - corporate books (attach schedule) 14 Land, buildings, and land, and land, buildings, and land, and land, and land, and land, and		2			53,944.	499,2	92.	499,292.	
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S Grants payable and accrued apprenties		4				- -			
S Grants receivable due from officers, directors, trustees, and other disqualified persons (attach schedule)			Less allowance for dou	btful accounts ▶					
See Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)		5		l l					
7 Other notes and loans receivable (attach schedule)		6					Ī		
7 Other notes and loans receivable (attach schedule)			disqualified persons (at	tach schedule) (see instructions)					
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10 a investments - US and state government obligations (statich schedule) TCH 5 2,038,562 1,343,012 1,452,673 c c investments - corporate bonds (ettach schedule) TCH 5 2,038,562 1,343,012 1,452,673 c c investments - corporate bonds (ettach schedule) c c c c c c c c c	s	8							
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Investments - corporate bonds (attach schedule)					2,038,562.	1,343,0	12.	1,452,673.	
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Investments - mortgage loans 1		11	Investments - land, building and equipment basis Less accumulated deprecia	s,					
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17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 10 Mortgages and other notes payable (attach schedule) 23 Total liabilities (describe		15							
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Total liabilities (add lines 17 through 22)	jab	21			<u> </u>				
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► ATCH 6 5 38,636	3	Othe	er increases not includ				3		
							4	1,880,941	
							5	38,636	
							6	1,842,305	

Pā	art IV Capital Gains	and Losses for Tax on Inv	estment Income			
		d describe the kind(s) of property sold ((b) How acquired P - Purchase	(c) Date acquired	(d) Date sold
_		rick warehouse, or common stock, 200	shs MLC Co)	D - Donation	(mo , day, yr.)	(mo , day, yr)
<u>1a</u>	SEE PART IV SCHE	DULE			ļ	
<u>b</u>						
_ <u>c</u>						
<u>d</u>				 		
<u>e</u>		(f) Depreciation allowed	(g) Cost or other basis	i	(h) Com on (le	<u> </u>
	(e) Gross sales price	(or allowable)	plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
<u>a</u>	.					
<u>b</u>						
_ <u>c</u>						
_d e	· · · · · · · · · · · · · · · · · · ·					
	Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69		0 (0 1 (1)	
_		(j) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) g (k), but not less t	
	(i) F.M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
a		-		<u> </u>		
b						•
d	-				-	
e						
2 (Capital gain net income or		gain, also enter in Part I, line 7			
_ `	Capital gain het income of	(Het Capital loss)	(loss), enter -0- in Part I, line 7	2		41,865.
	· · · · · · · · · · · · · · · · · · ·	n or (loss) as defined in sections 12				
		rt I, line 8, column (c) (see inst				
				3		0
			duced Tax on Net Investment I			
(, 0	optional use by domesti	c private roundations subject to the	e section 4940(a) tax on net investi	nent inco	ille)	
16	aabaa 4040/d\/2\ aaabaa	le ave this east blank				
11 5	ection 4940(d)(2) applies,	leave this part blank				
Wa	s the foundation liable for	the section 4942 tax on the distrib	outable amount of any year in the b	ase perio	d?	Yes X No
		not qualify under section 4940(e)			- <u>L</u>	100 [] 110
_			, see the instructions before making	any entr	ies	
	(a)	(b)	(c)	,, <u>.</u>	(d)	
Ca	Base period years alendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by	atio ·col(c))
	2011	778,089.	2,411,062.			0.322716
	2010	718,214.	3,186,029.			0.225426
	2009	788,750.	3,681,965.			0.214220
	2008	538,265.	2,448,856.			0.219803
	2007	379,787.	2,864,093.			0.132603
2	Total of line 1, column (d)),		2		1.114768
3	Average distribution ratio	for the 5-year base period - divide	e the total on line 2 by 5, or by the			
	number of years the foun	dation has been in existence if less	s than 5 years	3		0.222954
4	Enter the net value of nor	ncharitable-use assets for 2012 fro	om Part X, line 5	4	1,	816,239.
_						
5	Multiply line 4 by line 3			5	 	404,938.
_	Falsa 400 at a second					
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		1,025.
_	Add lines 5 and 0					105 055
1	Add lines 5 and 6			7		405,963.
	المامة والمامة المامة والمامة والمامة والمامة	one from Dark VIII. been				014 000
8	If line 8 is equal to or or	ons from Mart XII, line 4	in Part VI, line 1b, and complete t	8	40/ 1	814,000.
	Part VI instructions	cate, than line 7, theth the box	in rait vi, inte 10, and complete t	nat part	using a 176 (a)	tiale see the

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1)			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,0)25.
	here ► X and enter 1% of Part I, line 27b			
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			
3	Add lines 1 and 2		1,0)25.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			C
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1,0)25.
6	Credits/Payments			
_	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 1,039.			
b				
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d -	Backup withholding erroneously withheld		1 0	120
7	Total credits and payments Add lines 6a through 6d		1,0)39.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			14.
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2013 estimated tax 14. Refunded 11			14.
	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	163	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	1ь		Х
	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		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶\$(2) On foundation managers ▶\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	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,			
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	_3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
Ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
_	If "Yes," attach the statement required by General Instruction T			
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 language in the governing instrument in the governing in the			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the elected law agrees in the government and agree agree and agree agree and agree			Х
7	with the state law remain in the governing instrument?	6	Х	┢
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_7	Λ.	
	N.T.			
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	_55		<u> </u>
	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		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10		Х

Form	990-PF (2012) THE VANECH FAMILY FOUNDATION 61-143	5014	P	age 5
Par	t 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		<u>X</u>
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	,	Х	
	Website address ► N/A			
14	The books are in care of ▶ DEAN VANECH Telephone no ▶ 973-753	-010	0	
	Located at ▶67 PARK PLACE MORRISTOWN, NJ ZIP+4 ▶ 07960			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	П
	and enter the amount of tax-exempt interest received or accrued during the year			_
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of		'	
	the foreign country			
Par	t 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.	T	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	1		
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.) Yes			
ь	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/	Α
	Organizations relying on a current notice regarding disaster assistance check here	""		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
_	were not corrected before the first day of the tax year beginning in 2012?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and	-		
-	6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b	N/	'A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	of "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	1		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	1		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2012)	3ь	N/	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	744		
~	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		х
	parties and the second remotes from people of before the first day of the tax year beginning in 2012?	1 40		

Pai	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
5a	During the year did the foundation pay or incur any amou	nt to	. =-	_		
	(1) Carry on propaganda, or otherwise attempt to influer	nce legislation (section	4945(e))?	. Yes X No	,	
	(2) Influence the outcome of any specific public ele	ction (see section 4	955), or to carry or),		
	directly or indirectly, any voter registration drive?			Yes X No	,	
	(3) Provide a grant to an individual for travel, study, or other			• 🛏 🛏		
	(4) Provide a grant to an organization other than a					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s	-				
	(5) Provide for any purpose other than religious, ch			. — —		
	purposes, or for the prevention of cruelty to children o		•			
	If any answer is "Yes" to 5a(1)-(5), did any of the					
b	Regulations section 53 4945 or in a current notice regard		•	•		N/A
	•	J	` '	<i></i>	5b	- N/A
	Organizations relying on a current notice regarding disast				<u>'니</u>	
С	If the answer is "Yes" to question 5a(4), does the		•			
	because it maintained expenditure responsibility for the gr			Yes No		
	If "Yes," attach the statement required by Regulations sect	, ,				
6 a	Did the foundation, during the year, receive any fund					
	on a personal benefit contract?			. Yes X No		
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a p	personal benefit contrac	^{‡7}	6b	X
	If "Yes" to 6b, file Form 8870					
	At any time during the tax year, was the foundation a pair	•	•			
b	If "Yes," did the foundation receive any proceeds or have				7b	X
Pai	t VIII Information About Officers, Directors and Contractors	, Trustees, Foun	dation Managers,	Highly Paid Emplo	yees,	
1	List all officers, directors, trustees, foundation n	nanagers 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	
		develor to position		and deterior compensation		
ATC	н 7		0	d		0
		- '				
		İ				
2	Compensation of five highest-paid employees	(other than thos	e included on line	1 - see instruction	one) If no	ne enter
	"NONE."				<i></i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	. Name and add and for the second and a second	(b) Title, and average		(d) Contributions to employee benefit	(e) Expens	e account
(a	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other all	
				compensation		
	NONE					
			· · · · · · · · · · · · · · · · · · ·			
				İ		
.	Laurahan of allera annulus de Cons					
ı ota	I number of other employees paid over \$50,000 .	 .				

Page 7

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NOI	NE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
NOND	
otal number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
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_NONE	
2	
All other program-related investments See instructions	
3 NONE	
	<u> </u>

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	1,702,434.
b	Average of monthly cash balances	1b	141,463.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,843,897.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3		3	1,843,897.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	27,658.
5	Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,816,239.
6	Minimum investment return. Enter 5% of line 5	6	90,812.
Pa	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	90,812.
2 a	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)	1	
C	Add lines 2a and 2b	2 _C	1,025.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	89,787.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	89,787.
6		6	
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	89,787.
			
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	814,000.
b	Program-related investments - total from Part IX-B	1b	
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	DUITOGGG	2	
3	Amounts set aside for specific charitable projects that satisfy the	_	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	814,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		311,000.
-	Enter 1% of Part I, line 27b (see instructions)	5	1,025.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	812,975.
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years	iodidting Wi	iother the roundation

Page 9 Part XIII Undistributed Income (see instructions) (a) (c) Years prior to 2011 Corpus 2011 2012 Distributable amount for 2012 from Part XI, 89,787. Undistributed income, if any, as of the end of 2012 Enter amount for 2011 only Total for pnor years 20 10 20 09 20 08 Excess distributions carryover, if any, to 2012 From 2007 239,608. From 2008 417,292. 605,218. From 2009 560,485. From 2010 659,382. From 2011 Total of lines 3a through e 2,481,985. Qualifying distributions for 2012 from Part XII, 814,000. line 4 ▶ \$ a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) Treated as distributions out of corpus (Election 89,787. Applied to 2012 distributable amount 724,213. Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 3,206,198. Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 239,608. Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 2,966,590. Analysis of line 9: 417,292. a Excess from 2008 . . . 605,218. b Excess from 2009 . . . 560,485. Excess from 2010 . . . d Excess from 2011 . . . 659,382. 724,213. e Excess from 2012 . . .

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

		Page						
NOT	API	PLICA	BLE					
(3) or		4942(J)	(5)					
(e) Total								
	•		_					
			-					
	_							

1 å	If the foundation has foundation, and the ruling			· · · · · · · · · · · · · · · · · · ·	ating			
ь	Check box to indicate wh	-				4942(j)(3) or	4942(j)(5)
		Tax year	,,	Prior 3 years				
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 20	09		(e) Total
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							
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c							
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter							
b	(1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative testenter 2/3 of minimum investment return shown in Part X,							
С	"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)(8)(iii)							
	(3) Largest amount of sup- port from an exempt							
	organization (4) Gross investment income		 -		<u> </u>		†	
Pa		ary Information (C during the year - see		only if the found	ation had	\$5,000	or mo	re in assets
1	Information Regardin	g Foundation Manage	rs:					
а	List any managers of before the close of any	the foundation who hy tax year (but only if th	ave contributed mor ney have contributed	e than 2% of the tota more than \$5,000) (S	l contribution ee section 50	ns receiv)7(d)(2))	ed by th	ne foundation
		NECH & DENISE VA						
b	List any managers of ownership of a partner					n equally	/ large p	ortion of the
	N/A							
2	Information Regardin	-		• •				
	Check here ► X if t unsolicited requests for other conditions, comp	or funds If the found:	ation makes gifts, gra	to preselected charr ants, etc (see instruct	table organizions) to indiv	zations a viduals o	ind doe r organi	s not accept zations under
a	The name, address, a	and telephone number	or e-mail of the person	on to whom applications	s should be a	ddressed		
b	The form in which app	lications should be sul	bmitted and informati	on and materials they	should include	le		
	Any submission deadle	ines						

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

Supplementary information (d		
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	uture Payment	, · · ·
3 Grants and Contributions Paid During Recipient Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Faid during the year				
ATCH 8				
Alch o				
Total				814,000.
b Approved for future payment			<u> </u>	021,0001
Total	<u>.</u> .		▶ 3b	

• سيء

Form 990-PF (2012)	THE VANE	CCH FAMILY FOUNDATION		61-1435	5014	Pa	ge 13
	Regarding Tra		ons a	nd Relationships With None			-
1 Did the organization direct in section 501(c) of the Corganizations? a Transfers from the reportiful (1) Cash	tly or indirectly ode (other than one foundation to the compact of	section 501(c)(3) organization of a noncharitable exempt organization impt organization able exempt organization r assets hip or fundraising solicitations sts, other assets, or paid employes," complete the following solicities given by the reporting forgement, show in column (d) the	ization of inside its control of its	Column (b) should always show in If the foundation received less ie of the goods, other assets, or s	1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(6) 1c / the f than f ervices	air m s rece	X X X X X X X X x arket
(a) Line no (b) Amount involved N/A	(c) Name of	noncharitable exempt organization	(d) D N/A	escription of transfers, transactions, and share	ng arrar	ngeme	nts
described in section 501(c) of the Code (o	ffiliated with, or related to, on other than section 501(c)(3)) or			Ye	es X	
b If "Yes," complete the folio		(b) Type of organization		(c) Description of relations	ship		
			.				

$\sqrt{}$	Sign
\wedge	Sign Here

Under penalties correct, and com	01	penjury, I de	clare 1	thafil hav	e examine	d_this return	, including	accompanying	schedules a	and staten	ents, and	to the	best of r	ny knowledge	and belief	. it ıs	true
correct, and com	pi∉	te Declaration	of pre	perer (oth	er than tax	Payer) is base	d on all inf	ormation of which	ch preparer h	nas anv kno	wiedae						
. //	•	0	•	7		, , ,							_				

Signature of officer or trustee Date Tit

Trustee	May with	the the	IRS pre	d:sci. parer	sh ssı	this	retur
tle	with (see i	nstruc	tions] جر	X.	Yes [\

	Drint/Tuno proposos'o pomo	December of the of the	D-4-	I DEN
Paid	Print/Type preparer's name	Preparer's signature	Date	Check If PTIN
	ELLEN C. MULCAHY	Ollon C. Mulca	05/13/201	3 self-employed P00470673
Prepare	I Firm's name PRICEWATER	HOUSECOOPERS LLP	Fim	n's EIN ▶13-4008324
Use Only	y Firm's address ► 400 CAMPUS	DRIVE, PO BOX 988		
	FLORHAM PA	RK, NJ	07932 Pho	one no 973-236-4000
				- 000 5-

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

2012

Name of the organization			Employer identification number
THE VANECH FAMILY FOU	INDATION		
C/O DEAN N OR DENISE	E VANECH		61-1435014
Organization type (check one)			
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated	as a private fou	ndation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a	private foundat	eon
	501(c)(3) taxable private foundation		
	overed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the Gene	eral Rule and a S	Special Rule See
General Rule			
	iling Form 990, 990-EZ, or 990-PF that received, during the ne contributor. Complete Parts I and II	e year, \$5,000 d	or more (in money or
Special Rules			
under sections 509(a	(3) organization filing Form 990 or 990-EZ that met the 33 or (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 II	butor, during the	e year, a contribution of
during the year, total	(7), (8), or (10) organization filing Form 990 or 990-EZ that contributions of more than \$1,000 for use exclusively for reses, or the prevention of cruelty to children or animals.	eligious, charita	ble, scientific, literary,
during the year, conti not total to more than year for an exclusively	(7), (8), or (10) organization filing Form 990 or 990-EZ that ributions for use exclusively for religious, charitable, etc., pun \$1,000. If this box is checked, enter here the total contributions, charitable, etc., purpose. Do not complete any cation because it received nonexclusively religious, charital	urposes, but the outions that were of the parts unles ble, etc, contrib	ese contributions did be received during the sist the General Rule butions of \$5,000 or
Caution. An organization that is	s not covered by the General Rule and/or the Special Rules	s does not file So	chedule 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 filing requirements of s	he box on line H	of its Form 990-EZ or on
For Paperwork Reduction Act Notice,	see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule I	B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization THE VANECH FAMILY FOUNDATION C/O DEAN N OR DENISE E VANECH

Employer identification number 61-1435014

Part I	Contributors	(see instructions).	Use duplicate	copies of Part I is	f additional space is neede	d

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	DEAN N. VANECH PO BOX 187 NEW VERNON, NJ 07976	\$500,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization THE VANECH FAMILY FOUNDATION C/O DEAN N OR DENISE E VANECH

Employer identification number

61-1435014

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			
		\$				

Name of O	Iganization THE VANECH FAMILY FOUN	IDATION		Employer identification number		
•	C/O DEAN N OR DENISE E			61-1435014		
Part III	Exclusively religious, charitable, etc., that total more than \$1,000 for the y	, individual contribu ear. Complete colu	itions to section 5 mns (a) through (e	01(c)(7), (8), or (10) organizations) and the following line entry.		
	For organizations completing Part III, econtributions of \$1,000 or less for the	enter the total of exc e year (Enter this inf	<i>lusively</i> religious, d formation once Se	haritable, etc., e instructions.) ▶\$		
	Use duplicate copies of Part III if addition	onal space is neede	d.			
(a) No. from Part I	No. om (b) Purpose of aift (c) Use of aift (d) Description of how aift is					
		(e) Transi	er of aift			
	Transferee's name, address, a			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) Transi	er of gift			
	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) Transf	er of gift			
	Transferee's name, address, an	nd ZIP + 4	Relation	nship of transferor to transferee		
(a) No		 .				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
		(e) Transf	er or gmt			
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee		

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
DEAN N. VANECH PO BOX 187 NEW VERNON, NJ 07976	11/6/2012	500,000.
	TOTAL CONTRIBUTION AMOUNTS	500,000.

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FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>
GOLDMAN SACHS PEAPACK GLADSTONE ACCRUED INTEREST PAID		55,335. 34. -1,626.	55,335 34 -1,626
	TOTAL	53,743.	53,743

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

REVENUE
AND
EXPENSES
PER BOOKS

NET
INVESTMENT
<u>INCOME</u>

DESCRIPTION

GOLDMAN SACHS

15,486.

15,486

TOTAL

15,486. 15,486

FORM 990PF, PART I - OTHER EXPENSES

	REVENUE AND EXPENSES	NET INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
INVESTMENT FEES	8,293.	8,293.
NJ RENEWAL REGISTRATION FEE	30.	
BANK FEES	336.	336.
TOTA	LS 8,659.	8,629.

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FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BOOK VALUE
GS ENHANCED INC GS HIGH YIELD A GS GOV'T FIXED INCOME	209,796. 1,133,216.
TOTALS	1,343,012.

ATTACHMENT 6

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

AMORTIZED PREMIUM OF DISPOSED BONDS

38,636.

TOTAL

38,636.

NAME AND ADDRESS

DEAN N. VANECH

DENISE VANECH

PO BOX 187

NEW VERNON, NJ 07976

NEW VERNON, NJ 07976

PO BOX 187

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

COMPENSATION	CONTRIBUTION TO EMPLOYED BENEFIT PL
0	
0	

<u>A</u>r

GRAND TOTALS	0

TRUSTEE

TRUSTEE

TITLE AND AVERAGE HOURS PER

WEEK DEVOTED TO POSITION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTIO
ONEGIFT	NONE	GENERAL SUPPORT
310 SOUTH STREET	EXEMPT	
4TH FLOOR		
MORRISTOWN, NJ 07960		
WILLOW SCHOOL	NONE	GENERAL SUPPORT
1150 POTTERSVILLE ROAD	EXEMPT	
GLADSTONE, NJ 07934		
WESTERN NEW ENGLAND COLLEGE	NONE	GENERAL SUPPORT
1215 WILBRAHAM ROAD	EXEMPT	
SPRINGFIELD, MA 01119		
THE PINGRY SCHOOL	NONE	GENERAL SUPPORT
COUNTRY DAY DRIVE	EXEMPT	
5TH FLOOR		
SHORTHILLS, NJ 708		
CITIZENS SCHOOLS	NONE	GENERAL SUPPORT
570 HALSEY STREET	EXEMPT	
NEWARK, NJ 07102		
NEW YORK STAGE AND FILM COMPANY INC	NONE	GENERAL SUPPORT
214 WEST 29TH STREET	EXEMPT	

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ROOM 1001

NEW YORK, NY 10001

AMERICARES FOUNDATION, INC

88 HAMILTON AVE

STAMFORD, CT 06902

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTIO FOOD BANK OF NEW YORK CITY NONE GENERAL SUPPORT 39 BROADWAY EXEMPT NEW YORK, NY 10006 RESEARCH DOWN SYNDROME NONE GENERAL SUPPORT 180 W ADAMS, SUITE 300 EXEMPT CHICAGO, IL 60603 THE SEEING EYE NONE GENERAL SUPPORT PO BOX 375 EXEMPT MORRISTOWN, NJ 07963

TOTAL CONTRIE

GENERAL SUPPORT

بسير.

NONE

EXEMPT

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SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.

► Information about Schedule D (Form 1041) and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back.		of estate or trust THE VANECH FAMILY FOUNDATION Em					mployer identification number			
Short-Term Capital Gains and Losses - Assets Held One Year or Less (19 Cast or other base (19 Cast or other base) (19 Cast o							14			
(Example 100 shares 7% preferred of 2°Co) (B) Data south (mo. day, yr.) (B) Sales pince (Gee nutricionals) (Gee nutricional										
Substitution Subs	Par	Short-Term Capital Gains and Lo	sses - Assets	Held One Ye	ar or Less					
b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824. 3 Net short-term gain or (loss) from partnerships. S corporations, and other estates or trusts. 3 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet. Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back. 4 ((a) Description of property (Example 100 shares 7% preferred of "Z" Co)			(d) Sales price			the entire year		
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	1a									
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet 5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back. Partil Long-Term Capital Gains and Losses - Assets Held More Than One Year (a) Description of property (Example 100 shares 7% preferred of "2" Co) (b) Date acquired (mo, day, yr) (d) Date sold (mo, day, yr) (ed) Sales pince (e) Cost or other basis (see instructions) b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 9 Capital gain distributions 9 3,865. 10 Gain from Form 4797, Part I 10 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet 11 Capital Long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back.			<u> </u>							
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet 5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back. Partil Long-Term Capital Gains and Losses - Assets Held More Than One Year (a) Description of property (Example 100 shares 7% preferred of "2" Co) (b) Date acquired (mo, day, yr) (d) Date sold (mo, day, yr) (ed) Sales pince (e) Cost or other basis (see instructions) b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 9 Capital gain distributions 9 3,865. 10 Gain from Form 4797, Part I 10 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet 11 Capital Long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back.										
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824										
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824						-	_			
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824										
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet 5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back. Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (a) Description of property (Example 100 shares 7% preferred of 2" Co) (b) Date sequend (mo , day, yr) (c) Date sold (mo , day, yr) (d) Salles price (e) Cost or other basis (see instructions) (e) Cost or other basis (see instructions) (e) Cost or other basis (see instructions) (F) Gain or (loss) from (loss) from (divident) from (di	b	Enter the short-term gain or (loss), if any, f	rom Schedule D	-1, line 1b			1b			
A Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back. Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (a) Description of property (Example 100 shares 7% preferred of "2" Co) (b) Date acquired (mo. day, yr) (d) Sales price (e) Cost or other basis (see instructions) (b) Date sodi (mo. day, yr) (d) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) for the entire year cultivated (e) from (d) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) for the entire year cultivated (e) from (d) Sales price (e) Cost or other basis (see instructions) (g) Gain or (loss) from the entire year cultivated (e) from (d) Sales price (e) Cost or other basis (see instructions) (g) Gain or (loss) from basis (e) Gain from (d) Sales price (e) Cost or other basis (e) Gain from (d) Sales price (e) Cost or other basis (e) Gain from (loss) from (loss) from Schedule D-1, line 6b (g) Gain or (loss) from gain or (loss), if any, from Schedule D-1, line 6b (g) Gain or (loss) from partnerships, Schedule D-1, line 6b (g) Gain from Form gain or (loss) from partnerships, Schedule D-1, line 6b (g) Gain from Form day, yr) (g) Gain from Form aprice basis (e) 2	Short-term capital gain or (loss) from Forn	ns 4684, 6252,	6781, and 882	4		2				
Carryover Worksheet Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back, Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (a) Description of property (Example 100 shares 7% preferred of "Z" Co) (b) Date acquired (mo, day, yr) (c) Date sold (mo, day, yr) (d) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) for the entire year subtract (e) from (d) (g) Date sold (mo, day, yr) (d) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) for the entire year subtract (e) from (d) (g) Date sold (mo, day, yr) (g) Date sold (mo, day	-						3			
b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts Carryover Worksheet Net long-term 4797, Part I Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back.	7			•		•	4	()		
Long-Term Capital Gains and Losses - Assets Held More Than One Year (a) Description of property (Example 100 shares 7% preferred of "2" Co) (b) Date acquired (mo, day, yr) (d) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) for the entire year Subtract (e) from (d) b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b. 6b 38,000. 7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 7 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 9 Capital gain distributions 9 3,865. 10 Gain from Form 4797, Part I 11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet 12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back.	5	Net snort-term gain or (loss). Combine	lines la throug	jn 4 in colum	n (t) Enter nere and	on line 13,	5	-		
(Example 100 shares 7% preferred of "Z" Co) (b) Date acquired (mo, day, yr) (c) Date sold (mo, day, yr) (d) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) from (d) (h) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) from (d) (h) Sales price (e) Cost or other basis (see instructions) (f) Gain or (loss) from (d) (h) Sales price (h) Cost or other basis (see instructions) (g) Cost or other basis (see instructions) (h) Gain or (loss) (see instructions) (h) Gain or (loss) (see instructions) (h) Gain or (loss) (see instructions) (h) Gain or (loss) (h) Gain or (loss) (see instructions) (h) Gain or (loss) (h) Gain	Par	Long-Term Capital Gains and Lo	sses - Assets	Held More T	han One Year			<u> </u>		
b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b. Capital gain or (loss) from partnerships, S corporations, and other estates or trusts. Capital gain distributions. Gain from Form 4797, Part I. Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet. Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back.		(a) Description of property	(b) Date acquired	(c) Date sold				the entire year		
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The Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts Capital gain distributions Gain from Form 4797, Part I Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back. 12 41,865.										
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The Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts Capital gain distributions Gain from Form 4797, Part I Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back. 12 41,865.										
The Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts Capital gain distributions Gain from Form 4797, Part I Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back. 12 41,865.										
The Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts Capital gain distributions Gain from Form 4797, Part I Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back. 12 41,865.		Enter the long-term gain or (loss), if any fr	rom Schedule D	1 line 6b		<u>L</u>	c L	38 000		
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 9 Capital gain distributions 10 Gain from Form 4797, Part I 11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet 12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back 12 41,865.								38,000.		
9 3,865. 10 Gain from Form 4797, Part I 11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet 12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back 12 41,865.	1						7			
Gain from Form 4797, Part I Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back.	8	Net long-term gain or (loss) from partners	hips, S corporat	ions, and other	estates or trusts		8			
Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back. 11 ()	9	Capital gain distributions					9	3,865.		
Carryover Worksheet Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back. 11 ()	10	Gain from Form 4797, Part I					10			
column (3) on the back	11	Long-term capital loss carryover Effet	me amount, n	any, from lin	ie 14 of the 2011	Capital Loss				
-	12	wet long-term gain or (loss). Combine in	nes oa unrougr	i i in columi	n (1) Enter nere and	on line 14a,	11)		
	For P	column (3) on the back	ctions for Form 4	<u> </u>	<u> </u>					

Page 2

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side Employer identification number THE VANECH FAMILY FOUNDATION 61-1435014 Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (b) Date (f) Gain or (loss) Subtract (e) from (d) (a) Description of property (Example (c) Date sold (e) Cost or other basis (d) Sales price acquired (mo, day, yr) 100 sh 7% preferred of "Z" Co) (see instructions) (mo, day, yr) 6a FNMA 4.875% 12/15/2016 JD - 100,000 SHARES 03/23/2009 03/14/2012 116,871. 107,510. 9,361. FHLB 2.25% 04/13/2012 AO -100,000 SHARES 03/16/2009 04/13/2012 73. 100,000. 99,927. EUROPEAN INVESTMENT BANK 4.75% 10/15/2014 - 100,00 11/01/2010 04/19/2012 109,650. 109,100. 550. FHLMC 4.75% 11/17/2015 -8,307. 100,000 SHARES 03/24/2009 04/19/2012 114,549. 106,242. FNMA 4.375% 10/15/2015 -100,000 SHARES 03/30/2009 04/20/2012 112,663. 104,881. 7,782. U.S. TREASURY NOTE .50000% 11/15/2013 - 125,000 SHAR 12/07/2010 04/20/2012 125,493. 124,561. 932. BANK OF AMERICA CORPORATION 2.1% 04/30/20 03/10/2009 04/30/2012 100,000. 99,440. 560. FHLB 5.0% 11/17/2017 -50,000 SHARES 02/23/2009 05/10/2012 60,392. 53,216. 7,176. CAISSE D'AMORTISSEMENT DE LA D 5.375% 07/17/2012 -03/11/2009 07/17/2012 100,000. 100,000. KFW 4.0% 10/15/2013 -100,000 SHARES 03/11/2009 09/20/2012 103,934. 100,675. 3,259.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b

38,000.

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME								
Kınd of F	Property		Desc	ription		or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITA	AL GAIN DIS	TRIBUTIONS			3,865.	
116,871.		FNMA 4.875% 107,510.	FNMA 4.875% 12/15/2016 JD - 100,000 SHAR 107,510.				03/23/2009 9,361.	03/14/2012
100,000.		FHLB 2.25% (04/13/2012 1	AO - 100,000) SHARE		03/16/2009 73.	04/13/2012
109,650.		EUROPEAN INV	VESTMENT BAI	NK 4.75% 10,	/15/201		11/01/2010 550.	04/19/2012
114,549.		FHLMC 4.75% 106,242.	11/17/2015	- 100,000 s	SHARES		03/24/2009 8,307.	04/19/2012
112,663.		FNMA 4.375% 104,881.	10/15/2015	- 100,000 s	SHARES		03/30/2009 7,782.	04/20/2012
125,493.		U.S. TREASUR 124,561.	RY NOTE .500	000% 11/15/2	2013 -		12/07/2010 932.	04/20/2012
100,000.		BANK OF AMER	RICA CORPORA	ATION 2.1% (04/30/2		03/10/2009 560.	04/30/2012
60,392.		FHLB 5.0% 13	1/17/2017 -	50,000 SHAP	RES		02/23/2009 7 , 176.	05/10/2012
100,000.		CAISSE D'AMO 100,000.	DRTISSEMENT	DE LA D 5.3	375% 07		03/11/2009	07/17/2012
103,934.		KFW 4.0% 10, 100,675.	/15/2013 - 1	L00,000 SHA	RES		03/11/2009 3,259.	09/20/2012
TOTAL GAIN(L	oss)			••••••			41,865.	