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Form

990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

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

Name of foundation CRYSTAL FAMILY FOUNDATION		A Employer identification number 84-1288402	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 12367		B Telephone number (see instructions) (775) 742-0850	
City or town, state, and ZIP code RENO, NV 895102367		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 24,785,656	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	331	331		
	4 Dividends and interest from securities.	2,137,714	2,137,714		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	☒ 31			
	b Gross sales price for all assets on line 6a _____ 31				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	☒ 269,831	269,831		
	12 Total. Add lines 1 through 11	2,407,907	2,407,876		
	13 Compensation of officers, directors, trustees, etc	100,000	5,000		95,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	☒ 2,500	1,250		1,250
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	☒ 320	320		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	☒ 578	88		490
	24 Total operating and administrative expenses. Add lines 13 through 23	103,398	6,658		96,740
	25 Contributions, gifts, grants paid	1,313,600			1,313,600
	26 Total expenses and disbursements. Add lines 24 and 25	1,416,998	6,658		1,410,340
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	990,909			
	b Net investment income (if negative, enter -0-)		2,401,218		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	238,223	198,984	198,984
	2	Savings and temporary cash investments	875,251	1,963,013	1,963,013
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	17,262,505	17,262,505	21,147,557
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans	3,747,869	3,690,255	1,476,102
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 2,149 Less accumulated depreciation (attach schedule) ▶ _____ 2,149			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	22,123,848	23,114,757	24,785,656	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
	Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.		
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
27		Capital stock, trust principal, or current funds			
28		Paid-in or capital surplus, or land, bldg , and equipment fund			
29		Retained earnings, accumulated income, endowment, or other funds	22,123,848	23,114,757	
30		Total net assets or fund balances (see page 17 of the instructions)	22,123,848	23,114,757	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	22,123,848	23,114,757		

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	22,123,848
2	Enter amount from Part I, line 27a	2	990,909
3	Other increases not included in line 2 (itemize)  _____	3	
4	Add lines 1, 2, and 3	4	23,114,757
5	Decreases not included in line 2 (itemize)  _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	23,114,757

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	1,071,085	20,376,133	0 052566
2010	941,712	19,690,261	0 047826
2009	31,731	569,493	0 055718
2008	29,583	623,646	0 047436
2007	38,446	738,796	0 052039
2 Total of line 1, column (d).			2 0 255585
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 051117
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			4 23,360,582
5 Multiply line 4 by line 3.			5 1,194,123
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 24,012
7 Add lines 5 and 6.			7 1,218,135
8 Enter qualifying distributions from Part XII, line 4.			8 1,410,340

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	24,012
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.		3	24,012
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-		5	24,012
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	48,177	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	48,177
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	24,165
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 24,165	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (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		No
	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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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 legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ _____			
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		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶ROBYN SACKRISON Telephone no ▶(775) 742-0850 Located at ▶PO BOX 12367 RENO NV ZIP +4 ▶895702367			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEVEN B CRYSTAL  PO BOX 12367 RENO, NV 89510	PRESIDENT, T 15 00	100,000	0	0
ROBYN SACKRISON  PO BOX 12367 RENO, NV 89510	ADMINISTRATO 6 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Part IX-A Summary of Direct Charitable Activities

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	

Form **990-PF** (2012)

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	20,955,988
b	Average of monthly cash balances.	1b	1,273,537
c	Fair market value of all other assets (see instructions).	1c	1,486,802
d	Total (add lines 1a, b, and c).	1d	23,716,327
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	23,716,327
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	355,745
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,360,582
6	Minimum investment return. Enter 5% of line 5.	6	1,168,029

Part XI

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

1	Minimum investment return from Part X, line 6.	1	1,168,029
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	24,012
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,012
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,144,017
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,144,017
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,144,017

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,410,340
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	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	1,410,340
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	24,012
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,386,328
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1		Distributable amount for 2012 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2012			
a		Enter amount for 2011 only.			
b		Total for prior years 20____, 20____, 20____			
3		Excess distributions carryover, if any, to 2012			
a		From 2007.			
b		From 2008.			
c		From 2009.			
d		From 2010.			
e		From 2011.			
f		Total of lines 3a through e.			
4		Qualifying distributions for 2012 from Part XII, line 4 \$ 1,410,340			
a		Applied to 2011, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2012 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2012 (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:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b		Prior years' undistributed income Subtract line 4b from line 2b.			
c		Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			
d		Subtract line 6c from line 6b Taxable amount—see instructions.			
e		Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		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 applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a		Excess from 2008.			
b		Excess from 2009.			
c		Excess from 2010.			
d		Excess from 2011.			
e		Excess from 2012.			

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,313,600
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	331	
4	Dividends and interest from securities. . . .			14	2,137,714	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			14	269,831	
8	Gain or (loss) from sales of assets other than inventory			18	31	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				2,407,907	
13	Total. Add line 12, columns (b), (d), and (e).					2,407,907

[illegible]

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACE HARDWARE FOUNDATION 2200 KENSINGTON COURT OAK BROOK,IL 60523	NONE		GENERAL PURPOSE	500
ADL PO BOX 96226 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	500
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON,DC 20036	NONE		GENERAL PURPOSE	250
AJC (AMERICAN JEWISH COMMITTEE) PO BOX 170800 MILWAUKEE,WI 53217	NONE		GENERAL PURPOSE	1,000
ALZHEIMER'S ASSOCIATION PO BOX 96011 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	2,500
AMERICAN ASSOC BEN-GURION UNIVERSI PO BOX 170305 MILWAUKEE,WI 53217	NONE		GENERAL PURPOSE	1,000
AMERICAN CANCER SOCIETY PO BOX 19110 LAS VEGAS,NV 89132	NONE		GENERAL PURPOSE	5,000
AMERICAN COMMITTEE FOR THE WEIZMANN 633 THIRD AVENUE NEW YORK,NY 10017	NONE		GENERAL PURPOSE	1,000
AMERICAN DIABETES ASSOCIATION PO BOX 1833 MERRIFIELD,VA 22116	NONE		GENERAL PURPOSE	2,500
AMERICAN FOUNDATION FOR SUICIDE PRE 120 WALL STREET 29TH FLOO NEW YORK,NY 10005	NONE		GENERAL PURPOSE	2,500
AMERICAN FOUNDATION FOR THE BLIND 2 PENN PLAZA SUITE 1102 NEW YORK,NY 10121	NONE		GENERAL PURPOSE	250
AMERICAN FRIENDS OF MAGEN DAVID ADO PO BOX 96402 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	1,000
AMERICAN FRIENDS OF MAGEN DAVID ADO PO BOX 96402 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	4,000
AMERICAN FRIENDS OF RABIN MEDICAL C 636 BROADWAY SUITE 218 NEW YORK,NY 10012	NONE		GENERAL PURPOSE	1,000
AMERICAN FRIENDS OF THE HEBREW UNIV PO BOX 2035 NEW YORK,NY 10021	NONE		GENERAL PURPOSE	1,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX,AZ 85062	NONE		GENERAL PURPOSE	1,000
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET 11TH NEW YORK,NY 10018	NONE		GENERAL PURPOSE	5,000
AMERICAN PARKINSON DISEASE ASSOCIAT 135 PARKINSON AVENUE STATEN ISLAND,NY 10305	NONE		GENERAL PURPOSE	250
AMERICAN RED CROSS PO BOX 824215 PHILADELPHIA,PA 19182	NONE		GENERAL PURPOSE	25,000
AMERICAN RED CROSS PO BOX 4002018 DES MOINES,IA 50340	NONE		GENERAL PURPOSE	25,000
AMERICAN RED CROSS OF NORTHERN NEW 209 FAIRFIELD ROAD FAIRFIELD,NJ 07004	NONE		GENERAL PURPOSE	5,000
AMERICAN SOCIETY FOR YAD VASHEM PO BOX 170305 MILWAUKEE,WI 53217	NONE		GENERAL PURPOSE	1,000
AMVETS NATIONAL SERVICE FOUNDATION PO BOX 96175 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	500
ARBOR DAY FOUNDATION 211 NORTH 12TH STREET LINCOLN,NE 68508	NONE		GENERAL PURPOSE	100
ARTHRITIS FOUNDATION PO BOX 96280 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	250
ARUNDEL ELEMENTARY SCHOOL 200 ARUNDEL ROAD SAN CARLOS,CA 94070	NONE		GENERAL PURPOSE	250
ASPCA PO BOX 97288 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	500
AUTISM SOCIETY OF AMERICA PO BOX 96223 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	250
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FL NEW YORK,NY 10016	NONE		GENERAL PURPOSE	20,000
BBYO PO BOX 19006 WASHINGTON,DC 20036	NONE		GENERAL PURPOSE	250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETA GAMMA SIGMA 125 WELDON PARKWAY MARYLAND HEIGHTS,MO 63043	NONE		GENERAL PURPOSE	250
BIRTHRIGHT ISRAEL FOUNDATION PO BOX 1784 NEW YORK,NY 10156	NONE		GENERAL PURPOSE	10,000
BLINDED VETERANS ASSOCIATION 477 H ST NW PO BOX 98081 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	250
B'NAI B'RITH PO BOX 170305 MILWAUKEE,WI 53217	NONE		GENERAL PURPOSE	500
BOYS AND GIRLS CLUB OF TRUCKEE MEAD 2680 EAST NINTH STREET RENO,NV 89512	NONE		GENERAL PURPOSE	1,000
BOYS TOWN PO BOX 6000 BOYS TOWN,NE 68010	NONE		GENERAL PURPOSE	1,000
BOYS TOWN JERUSALEM ONE PENN PLAZA SUITE 6250 NEW YORK,NY 10117	NONE		GENERAL PURPOSE	2,500
BRAILLE INSTITUTE 741 N VERMONT AVE LOS ANGELES,CA 90029	NONE		GENERAL PURPOSE	250
CALVARY CHURCH 220 EDISON WAY RENO,NV 89502	NONE		GENERAL PURPOSE	5,000
CAMERA PO BOX 35040 BOSTON,MA 02135	NONE		GENERAL PURPOSE	500
CANCERCARE 275 7TH AVENUE NEW YORK,NY 10001	NONE		GENERAL PURPOSE	1,000
CARE PO BOX 1870 MERRIFIELD,VA 22116	NONE		GENERAL PURPOSE	500
CARE CHEST OF SIERRA NEVADA 7910 N VIRGINIA ST RENO,NV 89506	NONE		GENERAL PURPOSE	500
CARNEGIE INSTITUTION 1530 P STREET NW WASHINGTON,DC 20005	NONE		GENERAL PURPOSE	5,000
CFF (CYSTIC FIBROSIS FOUNDATION) PO BOX 52074 PHOENIX,AZ 85072	NONE		GENERAL PURPOSE	250

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS VILLAGE OF JERUSALEM 15 BEEKMAN STREET NEW YORK,NY 10038	NONE		GENERAL PURPOSE	250
CITY OF HOPE PO BOX 513477 LOS ANGELES,CA 90051	NONE		GENERAL PURPOSE	2,500
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK,NY 10038	NONE		GENERAL PURPOSE	250
COMEBACK AMERICA INITIATIVE 211 STATE STREET SUITE 40 BRIDGEPORT,CT 06604	NONE		GENERAL PURPOSE	10,000
CONCERNED YOUTH OF AMERICA 3220 N STREET NW 284 WASHINGTON,DC 20007	NONE		GENERAL PURPOSE	2,500
DANIEL D'AMBROSIO SCHOLARSHIP FUND 306 EAST MAIN STREET SHIREMANSTOWN,PA 17011	NONE		GENERAL PURPOSE	500
DEBRA OF AMERICA 16 EAST 41ST STREET 3RD F NEW YORK,NY 10017	NONE		GENERAL PURPOSE	250
DEFENDERS OF WILDLIFE PO BOX 1553 MERRIFIELD,VA 22116	NONE		GENERAL PURPOSE	250
DIABETES RESEARCH & WELLNESS FOUNDA PO BOX 96070 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	500
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN,MD 21741	NONE		GENERAL PURPOSE	1,000
DOROT 171 WEST 85TH STREET NEW YORK,NY 10024	NONE		GENERAL PURPOSE	250
EDWARD L PINE MIDDLE SCHOOL 4800 NEIL ROAD RENO,NV 89502	NONE		GENERAL PURPOSE	200
EPILEPSY FOUNDATION PO BOX 96546 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	250
FEDERATION OF JEWISH COMMUNITIES OF 580 5TH AVENUE SUITE 800 NEW YORK,NY 10036	NONE		GENERAL PURPOSE	250
FEEDING AMERICA'S HUNGRY CHILDREN PO BOX 96245 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FJC PO BOX 93372 PHOENIX,AZ 85070	NONE		GENERAL PURPOSE	10,000
FJC PO BOX 93372 PHOENIX,AZ 85070	NONE		GENERAL PURPOSE	10,000
FONZ PO BOX 37012 MRC 5516 WASHINGTON,DC 20013	NONE		GENERAL PURPOSE	2,500
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN,NV 89434	NONE		GENERAL PURPOSE	2,500
FRIENDS OF ISRAEL DISABLED VETERANS 1133 BROADWAY SUITE 232 NEW YORK,NY 10010	NONE		GENERAL PURPOSE	1,000
FRIENDS OF THE ISRAEL DEFENSE FORCE 1430 BROADWAY SUITE 1301 NEW YORK,NY 10018	NONE		GENERAL PURPOSE	5,000
FRIENDS OF THE ISRAEL DEFENSE FORCE 1430 BROADWAY NEW YORK,NY 10018	NONE		GENERAL PURPOSE	5,000
FRIENDS OF THE ISRAEL DEFENSE FORCE 1430 BROADWAY SUITE 1301 NEW YORK,NY 10018	NONE		GENERAL PURPOSE	25,000
FRIENDS OF YASHAR LACHAYAL 49 MEADOW LANE LAWRENCE,NY 11559	NONE		GENERAL PURPOSE	10,000
GUIDE DOG FOUNDATION FOR THE BLIND 371 EAST JERICHO TURNPIKE SMITHTOWN,NY 11787	NONE		GENERAL PURPOSE	500
GUIDING EYES FOR THE BLIND PO BOX 709 YORKTOWN HEIGHTS,NY 10598	NONE		GENERAL PURPOSE	250
HABITAT FOR HUMANITY PO BOX 1509 AMERICUS,GA 31709	NONE		GENERAL PURPOSE	2,500
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS,GA 31709	NONE		GENERAL PURPOSE	2,500
HEBREW FREE BURIAL ASSOCIATION 224 WEST 35TH STREET ROO NEW YORK,NY 10001	NONE		GENERAL PURPOSE	250
HELEN KELLER INTERNATIONAL PO BOX 509 ETNA,NH 03750	NONE		GENERAL PURPOSE	250

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIAS 333 SEVENTH AVENUE 16TH F NEW YORK,NY 10001	NONE		GENERAL PURPOSE	10,000
HOSPICE EDUCATION INSTITUTE THREE UNITY SQUARE MACHIASPORT,ME 04655	NONE		GENERAL PURPOSE	500
HOSPICE OF THE VALLEY 1510 EAST FLOWER STREET PHOENIX,AZ 85014	NONE		GENERAL PURPOSE	1,000
HOSPICE OF THE VALLEY 5801 E MAYO BLVD PHOENIX,AZ 85054	NONE		GENERAL PURPOSE	10,000
IRONMATT PO BOX 836 FRANKLIN LAKES,NJ 07417	NONE		GENERAL PURPOSE	10,000
IRONMATT PO BOX 836 FRANKLIN LAKES,NJ 07417	NONE		GENERAL PURPOSE	10,000
ISRAEL SPECIAL KIDS FUND 505 EIGHTH AVE SUITE 12A04 NEW YORK,NY 10138	NONE		GENERAL PURPOSE	1,000
JBI 110 E 30TH STREET NEW YORK,NY 10016	NONE		GENERAL PURPOSE	250
JDRF PO BOX 97151 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	500
JEWISH FEDERATION OF NORTHERN NEW J 50 EISENHOWER DRIVE PARAMUS,NJ 07652	NONE		GENERAL PURPOSE	500
JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY SUITE 1700 NEW YORK,NY 10004	NONE		GENERAL PURPOSE	1,000
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE,NY 11570	SUB COMMITTEE M		GENERAL PURPOSE	25,000
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE,NY 11570	SUB COMMITTEE M		GENERAL PURPOSE	75,000
JOHNS HOPKINS UNIVERSITY 615 NORTH WOLFE STREET R BALTIMORE,MD 21205	NONE		GENERAL PURPOSE	20,000
JUNIOR ACHIEVEMENT 1005 TERMINAL WAY SUITE 1 RENO,NV 89502	NONE		GENERAL PURPOSE	25,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KEREN OR 350 SEVENTH AVEAST SUITE NEW YORK,NY 10001	NONE		GENERAL PURPOSE	250
KNPB CHANNEL 5 1670 NORTH VIRGINIA STREE RENO,NV 89503	NONE		GENERAL PURPOSE	1,000
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD SOUTH LAKE TAHOE,CA 96150	NONE		GENERAL PURPOSE	1,000
LEARNING ALLY 20 ROSZEL ROAD PRINCETON,NJ 08540	NONE		GENERAL PURPOSE	250
LECHEM LASOVA 1630 44TH STREET BROOKLYN,NY 11204	NONE		GENERAL PURPOSE	500
LEHIGH UNIVERSITY 622 BRODHEAD AVENUE BETHLEHEM,PA 18015	NONE		GENERAL PURPOSE	3,000
LIGHTHOUSE INTERNATIONAL PO BOX 170305 NEW YORK,NY 10275	NONE		GENERAL PURPOSE	250
LITTLE KIDS ROCK 632 POMPTON AVENUE SUITE CEDAR GROVE,NJ 07009	NONE		GENERAL PURPOSE	25,000
LITTLE KIDS ROCK 632 POMPTON AVENUE SUITE CEDAR GROVE,NJ 07009	NONE		GENERAL PURPOSE	25,000
LITTLE KIDS ROCK 632 POMPTON AVENUE SUITE CEDAR GROVE,NJ 07009	NONE		GENERAL PURPOSE	25,000
LUPUS FOUNDATION OF AMERICA PO BOX 418629 BOSTON,MA 02241	NONE		GENERAL PURPOSE	250
MADD PO BOX 758521 TOPEKA,KS 66675	NONE		GENERAL PURPOSE	500
MAKE-A-WISH FOUNDATION OF NORTHERN PO BOX 97104 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	250
MARCH OF DIMES 3013 HONEYMEAD ROAD DOWNTOWN,PA 19335	NONE		GENERAL PURPOSE	500
MARINE TOYS FOR TOTS FOUNDATION PO BOX 4002896 DES MOINES,IA 50340	NONE		GENERAL PURPOSE	2,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	NONE		GENERAL PURPOSE	25,000
MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	NONE		GENERAL PURPOSE	75,000
MAYWOOD ROTARY CLUB FOUNDATION PO BOX 933 MAYWOOD,NJ 07607	NONE		GENERAL PURPOSE	100
MDA (MACULAR DEGENERATION ASSOCIATI PO BOX 20256 SARASOTA,FL 34276	NONE		GENERAL PURPOSE	250
MDA (MUSCULAR DYSTROPHY ASSOCIATION PO BOX 79071 PHOENIX,AZ 85062	NONE		GENERAL PURPOSE	500
MEMORIAL SLOAN-KETTERINGCANCER CENT PO BOX 27106 NEWYORK,NY 10087	NONE		GENERAL PURPOSE	10,000
MESIVTHA TIFERETH JERUSALEM 145 EAST BROADWAY NEWYORK,NY 10002	NONE		GENERAL PURPOSE	250
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEWYORK,NY 10002	NONE		GENERAL PURPOSE	250
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEWYORK,NY 10280	NONE		GENERAL PURPOSE	50,000
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEWYORK,NY 10280	NONE		GENERAL PURPOSE	50,000
MUSEUM OF TOLERANCE 9786 WEST PICO BLVD LOS ANGELES,CA 90035	NONE		GENERAL PURPOSE	500
NAMI PO BOX 62596 BALTIMORE,MD 21264	NONE		GENERAL PURPOSE	100
NATIONAL AUDUBON SOCIETY PO BOX 422247 PALM COAST,FL 32142	NONE		GENERAL PURPOSE	250
NATIONAL AUTOMOBILE ASSOCIATION 10 SOUTH LAKE STREET RENO,NV 89501	NONE		GENERAL PURPOSE	250
NATIONAL BRAIN TUMOR SOCIETY 124 WATERTOWN STREET SUIT WATERTOWN,MA 02472	NONE		GENERAL PURPOSE	500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL CANCER COALITION 5342 NW 25TH STREET PO BO TOPEKA,KS 66608	NONE		GENERAL PURPOSE	500
NATIONAL CHILDREN'S CANCER SOCIETY ONE SOUTH MEMORIAL DRIVE STREET LOUIS,MO 63102	NONE		GENERAL PURPOSE	500
NATIONAL FEDERATION OF THE BLIND PO BOX 7482 BALTIMORE,MD 21227	NONE		GENERAL PURPOSE	100
NATIONAL FOUNDATION FOR CANCER RESE PO BOX 96017 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	500
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET NW WASHINGTON,DC 20036	NONE		GENERAL PURPOSE	100
NATIONAL GLAUCOMA RESEARCH 22512 GATEWAY CENTER DRIV CLARKSBURG,MD 20871	NONE		GENERAL PURPOSE	100
NATIONAL JEWISH HEATLTH PO BOX 5898 DENVER,CO 80217	NONE		GENERAL PURPOSE	500
NATIONAL KIDNEY FOUNDATION 30 EAST 33RD STREET NEWYORK,NY 10016	NONE		GENERAL PURPOSE	250
NATIONAL MUSEUM OF AMERICAN JEWISH PO BOX 34836 PHILADELPHIA,PA 19101	NONE		GENERAL PURPOSE	500
NEVADA HUMANE SOCIETY 2825 LONGLEY LANE STE B RENO,NV 89502	NONE		GENERAL PURPOSE	500
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO,NV 89501	NONE		GENERAL PURPOSE	2,500
NEVADA WILDLIFE FEDERATION PO BOX 71238 RENO,NV 89570	NONE		GENERAL PURPOSE	500
NHES(NATIONAL HUMANE EDUCATION SOCI PO BOX 97138 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	100
NKF SERVING THE DELAWARE VALLEY 111 S INDEPENDENCE MALL E PHILADELPHIA,PA 19106	NONE		GENERAL PURPOSE	10,000
NMSS (NATIONAL MULTIPLE SCLEROSIS S PO BOX 4594 NEWYORK,NY 10163	NONE		GENERAL PURPOSE	500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NOF (NATIONAL OSTEOPOROSIS FOUNDATI 1150 17TH STREET NW SUITE WASHINGTON,DC 20036	NONE		GENERAL PURPOSE	500
NORTH SHORE ANIMAL LEAGUE 25 DAVIS AVENUE PORT WASHINGTON,NY 11050	NONE		GENERAL PURPOSE	250
NORTHERN NEVADA CHAPTER OF THE AMER 1190 CORPORATE BLVD RENO,NV 89502	NONE		GENERAL PURPOSE	2,500
NPCA (NATIONAL PARKS CONSERVATION A PO BOX 97202 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	2,500
NWF (NATIONAL WILDLIFE FEDERATION) PO BOX 1637 MERRIFIELD,VA 22116	NONE		GENERAL PURPOSE	500
NYU STERN PO BOX 29303 NEWYORK,NY 10117	NONE		GENERAL PURPOSE	1,000
OCEAN CONSERVANCY 1300 NINETEENTH STREET NW WASHINGTON,DC 20036	NONE		GENERAL PURPOSE	1,000
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK,VA 23509	NONE		GENERAL PURPOSE	1,000
ORT AMERICA 75 MAIDEN LANE 10TH FLOOR NEWYORK,NY 10038	NONE		GENERAL PURPOSE	2,500
OTSAR FAMILY SERVICES 2334 WEST 13TH STREET BROOKLYN,NY 11223	NONE		GENERAL PURPOSE	250
OUTREACH360 6611 WEST ROBERT E LEE ST GLENDALE,AZ 85308	NONE		GENERAL PURPOSE	1,000
OXFAM AMERICA PO BOX 7011 ALBERT LEA,MN 56007	NONE		GENERAL PURPOSE	1,000
PALOMINO VALLEY PET RESCUE 1285 BARING BLVD 276 SPARKS,NV 89434	NONE		GENERAL PURPOSE	2,000
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE SUI MANHATTAN BEACH,CA 90266	NONE		GENERAL PURPOSE	2,500
PARALYZED VETERANS OF AMERICA 7 MILL BROOK ROAD WILTON,NH 03086	NONE		GENERAL PURPOSE	500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS IN HEALTH PO BOX 845578 BOSTON,MA 02284	NONE		GENERAL PURPOSE	250
PEACEWORKS FOUNDATION PO BOX 1577 NEWYORK,NY 10113	NONE		GENERAL PURPOSE	4,000
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE,NC 28806	NONE		GENERAL PURPOSE	5,000
PETS FOR THE ELDERLY FOUNDATION PO BOX 226 WICKLIFFE,OH 44092	NONE		GENERAL PURPOSE	1,000
PHOENIX GUIDE DOG RAISERS INC PO BOX 20503 PHOENIX,AZ 85036	NONE		GENERAL PURPOSE	100
PLANNED PARENTHOOD FEDERATION OF AM PO BOX 97166 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	2,500
PROJECT NIGHT NIGHT 148 BEULAH STREET SAN FRANCISCO,CA 94117	NONE		GENERAL PURPOSE	250
PROSTATE CANCER FOUNDATION PO BOX 7015 ALBERT LEA,MN 56007	NONE		GENERAL PURPOSE	250
RENO ROTARY FOUNDATION PO BOX 1750 RENO,NV 89505	NONE		GENERAL PURPOSE	100
RENOWN HEALTH FOUNDATION 1300 MILL STREET RENO,NV 89502	NONE		GENERAL PURPOSE	10,000
RMHC (RONALD MCDONALD HOUSE CHARITI 323 MAINE STREET RENO,NV 89502	NONE		GENERAL PURPOSE	2,500
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEWYORK,NY 10003	NONE		GENERAL PURPOSE	25,000
RUTGERS UNIVERSITY FOUNDATION PO BOX 193 NEW BRUNSWICK,NJ 08903	NONE		GENERAL PURPOSE	250
SALK INSTITUTE 10010 NORTH TORREY PINES LA JOLLA,CA 92037	NONE		GENERAL PURPOSE	25,000
SAMARITAN INN 48 WYKER ROAD FRANKLIN,NJ 07416	NONE		GENERAL PURPOSE	25,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL FOR SPECIAL CHILDREN PO BOX 1970 WESTVILLE,NJ 08093	NONE		GENERAL PURPOSE	250
SCOTTSDALE CULTURAL COUNCIL 7380 EAST 2ND STREET SCOTTSDALE,AZ 85251	NONE		GENERAL PURPOSE	100
SCOTTSDALE HEALTHCAREFOUNDATION 10001 N 92ND STREET ST E SCOTTSDALE,AZ 85258	NONE		GENERAL PURPOSE	50,000
SCOTTSDALE HEALTHCAREFOUNDATION 10001 NORTH 92ND STREET S SCOTTSDALE,AZ 85258	NONE		GENERAL PURPOSE	200,000
SEATTLE BIOMEDICAL RESEARCH INSTITU 307 WESTLAKE AVENUE NORTH SEATTLE,WA 98109	NONE		GENERAL PURPOSE	10,000
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES,CA 90035	NONE		GENERAL PURPOSE	500
SMOCA 7380 EAST 2ND STREET SCOTTSDALE,AZ 85251	NONE		GENERAL PURPOSE	250
SOCIETY FOR SCIENCE & THE PUBLIC PO BOX 1674 WILLIAMSPORT,PA 17703	NONE		GENERAL PURPOSE	500
SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEWYORK,NY 10128	NONE		GENERAL PURPOSE	2,500
SOUTHERN POVERTY LAW CENTER PO BOX 548 MONTGOMERY,AL 36101	NONE		GENERAL PURPOSE	500
SPCA INTERNATIONAL PO BOX 1230 WASHINGTON,DC 20013	NONE		GENERAL PURPOSE	1,000
SPCA OF NORTHERN NEVADA 4950 SPECTRUM BLVD RENO,NV 89512	NONE		GENERAL PURPOSE	1,000
SPECIAL OLYMPICS PO BOX 46587 LAS VEGAS,NV 89114	NONE		GENERAL PURPOSE	500
STREET BONAVENTURE INDIAN MISSION & PO BOX 610 THOREAU,NM 87323	NONE		GENERAL PURPOSE	250
STREET JOSEPH'S INDIAN SCHOOL PO BOX 300 CHAMBERLAIN,SD 57325	NONE		GENERAL PURPOSE	250

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Name and address (home or business)				
a <i>Paid during the year</i>				
STREET JUDE CHILDRENS RESEARCH HOSP 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE		GENERAL PURPOSE	1,000
STREET LABRE INDIAN SCHOOL 1000 TONGUE RIVER ROAD ASHLAND,MT 59004	NONE		GENERAL PURPOSE	250
STREET NICHOLAS CONSTANTINE & HELE 80 LAUREL AVENUE ROSELAND,NJ 07068	NONE		GENERAL PURPOSE	1,000
SUSAN G KOMEN CANCER FOUNDATION PO BOX 650309 DALLAS,TX 75265	NONE		GENERAL PURPOSE	250
TAHOE RIM TRAIL ASSOCIATION 948 INCLINE WAY INCLINE VILLAGE,NV 89451	NONE		GENERAL PURPOSE	1,000
TERRY LEE WELLS NEVADA DISCOVERY MU 490 SOUTH CENTER STREET RENO,NV 89501	NONE		GENERAL PURPOSE	250
THE ALS ASSOCIATION 27001 AGOURA ROAD SUITE 2 CALABASAS HILLS,CA 91301	NONE		GENERAL PURPOSE	250
THE BREAST CANCER RESEARCH FOUNDATI 60 EAST 56TH STREET 8TH F NEW YORK,NY 10022	NONE		GENERAL PURPOSE	50,000
THE CENTER FOR DISCOVERY PO BOX 840 HARRIS,NY 12742	NONE		GENERAL PURPOSE	10,000
THE CME COMMUNITY FOUNDATION 20 SOUTH WACKER DRIVE CHICAGO,IL 60606	NONE		GENERAL PURPOSE	25,000
THE ELIZABETH BITSY MADIGAN SCHOLAR 470 MASSEY COURT WYCKOFF,NJ 07481	NONE		GENERAL PURPOSE	2,500
THE FRANK LLOYD WRIGHT FOUNDATION PO BOX 4430 SCOTTSDALE,AZ 85261	NONE		GENERAL PURPOSE	2,500
THE GEORGE WASHINGTON UNIVERSITY 2100 M STREET NW STE 310 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	500
THE GESHER FOUNDATION 332 BLEECKER STREET SUITE NEW YORK,NY 10014	NONE		GENERAL PURPOSE	250
THE HEBREW ACADEMY OF CLEVELAND 1975 LYNDWAY ROAD CLEVELAND,OH 44121	NONE		GENERAL PURPOSE	100

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE HILLEL FOUNDATION AT OSU 46 EAST 16TH AVENUE COLUMBUS,OH 43201	NONE		GENERAL PURPOSE	500
THE HUMANE SOCIETY OF THE UNITED ST 700 PROFESSIONAL DRIVE GAITHERSBURG,MD 20879	NONE		GENERAL PURPOSE	1,000
THE INTERNATIONAL CHILDRENS FUND PO BOX 97191 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	250
THE JERUSALEM FOUNDATION 420 LEXINGTON AVENUE SUIT NEWYORK,NY 10170	NONE		GENERAL PURPOSE	1,000
THE JEWISH GUILD FOR THE BLIND 15 WEST 65TH STREET NEWYORK,NY 10023	NONE		GENERAL PURPOSE	250
THE LEUKEMIA & LYMPHOMA SOCIETY PO BOX 9031 PITTSFIELD,MA 01202	NONE		GENERAL PURPOSE	500
THE MUSEUM OF MODERN ART 11 WEST 53 STREET NEWYORK,NY 10019	NONE		GENERAL PURPOSE	2,500
THE NATURE CONSERVANCY PO BOX 6017 ALBERT LEA,MN 56007	NONE		GENERAL PURPOSE	500
THE SALVATION ARMY 1931 SUTRO STREET RENO,NV 89512	NONE		GENERAL PURPOSE	2,500
THE SIERRA CLUB FOUNDATION 85 2ND STREET SUITE 750 SAN FRANCISCO,CA 94105	NONE		GENERAL PURPOSE	250
THE SMITHSONIAN INSTITUTION PO BOX 9016 PITTSFIELD,MA 01202	NONE		GENERAL PURPOSE	500
THE USO PO BOX 96860 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	500
THE WESTERN WALL HERITAGE FOUNDATIO 587 FIFTH AVENUE NEWYORK,NY 10017	NONE		GENERAL PURPOSE	250
THE WILDERNESS SOCIETY PO BOX 97231 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	500
THIRTEEN 825 EIGHTH AVENUE 14TH FL NEWYORK,NY 10019	NONE		GENERAL PURPOSE	5,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRI SCOTTSDALE FOUNDATION 9985 NORTH 78TH PLACE SCOTTSDALE,AZ 85258	NONE		GENERAL PURPOSE	250
TRIPLE NEGATIVE BREAST CANCER FOUND PO BOX 204 NORWOOD,NJ 07648	NONE		GENERAL PURPOSE	2,500
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE S BOSTON,MA 02215	NONE		GENERAL PURPOSE	1,000
USFUND FOR UNICEF PO BOX 27780 NEWARK,NJ 07101	NONE		GENERAL PURPOSE	2,500
UCP (UNTIED CEREBRAL PALSY) PO BOX 96369 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	250
UNION FOR REFORM JUDAISM 633 3RD AVENUE NEW YORK,NY 10164	NONE		GENERAL PURPOSE	250
UNITED STATES HOLOCAUST MEMORIAL MU 100 RAOUL WALLENBERG PLAC WASHINGTON,DC 20024	NONE		GENERAL PURPOSE	25,000
UNITED WAY OF NORTHERN NEVADA AND T 639 ISBELL RD RENO,NV 89502	NONE		GENERAL PURPOSE	1,000
UNR FOUNDATION COLLEGE OF BUSINESS 1664 N VIRGINIA STREET RENO,NV 89503	NONE		GENERAL PURPOSE	25,000
USOC (UNITED STATES OLYMPIC COMMITT PO BOX 7010 ALBERT LEA,MN 56007	NONE		GENERAL PURPOSE	250
VALLEY OF THE SUN- JEWISH COMMUNITY 12701 NORTH SCOTTSDALE RO SCOTTSDALE,AZ 85254	NONE		GENERAL PURPOSE	10,000
VVMF (VIETNAM VETERANS MEMORIAL FUN PO BOX 96764 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	250
WEILL-CORNELL MEDICAL CENTERGI ONC 1305 YORK AVENUE 12TH FLO NEW YORK,NY 10021	NONE		GENERAL PURPOSE	250
WESTERGARD ELEMENTARY 1785 AMBASSADOR DRIVE RENO,NV 89523	NONE		GENERAL PURPOSE	300
WORLD JEWISH CONGRESS FOUNDATION PO BOX 90400 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	2,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	5,000
Total  3a				1,313,600

TY 2012 Accounting Fees Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,500	1,250		1,250

TY 2012 Compensation Explanation

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Person Name	Explanation
STEVEN B CRYSTAL	
ROBYN SACKRISON	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	1998-01-01	2,149	2,149	S/L	5 0000				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
KRAFT FOODS GROUP INC-CASH IN LIEU	2007-06	PURCHASE	2012-10		31				31	

TY 2012 Investments Corporate Stock Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1400 SHS ALTRIA GROUP INC	12,919	44,018
1333 SHS AQUA AMERICA	19,845	33,885
311 SHS AT&T	15,919	10,484
2272 SHS CHIQUITA BRANDS INTL	33,719	18,744
988 SHS MONDELEZ INTL	8,839	24,869
1,000 SHS WALT DISNEY COMPANY	28,794	49,790
5000 ENVIRONMENTAL CT	6,027	50
222 SHS HUTTIG BLDG PRODUCTS	1,204	355
968 KRAFT FOODS	4,420	14,641
3,000 SHS MCKESSON HBOC INC	80,187	290,880
1400 SHS PHILIP MORRIS	29,439	117,096
1332 SHS REYNOLDS AMERICAN INC	9,076	55,185
4,000 SHS NV ENERGY INC	42,645	72,560
2560 SHS SUNCOR ENERGY INC	82,607	84,429
500 WYNDHAM WORLDWIDE CORP	17,277	26,605
500000 SHS VILLAGE CLASS A (JP)	8,299,816	9,982,873
300000 SHS VILLAGE CLASS A (SCOT)	4,979,890	5,989,724
216940 SHS VILLAGE CLASS B (SCOT)	3,589,882	4,331,369

TY 2012 Land, Etc. Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	2,149	2,149		

TY 2012 Other Expenses Schedule**Name:** CRYSTAL FAMILY FOUNDATION**EIN:** 84-1288402

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	40			40
POSTAGE	208			208
MISCELLANEOUS ADJUSTMENT	74			74
PO BOX RENT	176	88		88
SOFTWARE EXPENSE	80			80

TY 2012 Other Income Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST ON MORTGAGE LOANS	269,831	269,831	

TY 2012 Taxes Schedule**Name:** CRYSTAL FAMILY FOUNDATION**EIN:** 84-1288402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX AT SOURCE	320	320		