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Form 990-PF

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

OMB No 1545-0052

2012

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012, or tax year beginning

, 2012, and ending

Chrysopolae Foundation
PO Box 10174
San Rafael, CA 94912A Employer identification number
94-3265060B Telephone number (see the instructions)
(415) 488-4740C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name changeH Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 10,579,526.J Accounting method ☐ Cash ☐ Accrual
☒ Other (specify) Mod. Cash
(Part I, column (d) must be on cash basis)

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 (att sch)

2 Cl ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 2,754,158.

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

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

See Statement 1

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other-prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) (see instrs)

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 5

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid Part XV

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

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ADMINISTRATIVE
AND
EXPENSES8
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments		406,506.	82,461.	82,461.
	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 instructions)				
	7	Other notes and loans receivable (attach sch)				
		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) Statement 6		2,699,794.	1,884,568.	1,884,568.
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) Statement 7		6,819,047.	8,611,847.	8,611,847.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe See Statement 8)			650.	650.	
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)		9,925,347.	10,579,526.	10,579,526.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET FUND ASSETS OR	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒					
	24	Unrestricted		9,925,347.	10,579,526.	
	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, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		9,925,347.	10,579,526.	
	31	Total liabilities and net assets/fund balances (see instructions)		9,925,347.	10,579,526.	

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	9,925,347.
2	Enter amount from Part I, line 27a	2	12,047.
3	Other increases not included in line 2 (itemize) See Statement 9	3	642,132.
4	Add lines 1, 2, and 3	4	10,579,526.
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	10,579,526.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Sales of Publicly Traded Securities	P	Various	Various
b Capital Gain Distributions	P	Various	Various
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,740,736.		2,451,147.	289,589.
b 13,422.			13,422.
c			
d			
e			

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			289,589.
b			13,422.
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	303,011.
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	0.

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

(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 (column (b) divided by column (c))
2011	518,272.	10,587,819.	0.048950
2010	486,990.	10,076,143.	0.048331
2009	486,037.	9,300,142.	0.052261
2008	410,877.	11,653,659.	0.035257
2007	425,447.	12,776,633.	0.033299

2 Total of line 1, column (d)	2	0.218098
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	0.043620
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	10,398,125.
5 Multiply line 4 by line 3	5	453,566.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,858.
7 Add lines 5 and 6	7	458,424.
8 Enter qualifying distributions from Part XII, line 4	8	460,779.

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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	4,858.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	4,858.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,858.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	19,751.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	19,751.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,893.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax 14,893. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
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	X	
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		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Lawrence C. Ford, Jr.</u> Telephone no. <u>(415) 488-4740</u> Located at <u>PO Box 10174 San Rafael, CA</u> ZIP + 4 <u>94912</u>			
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 <u>N/A</u>	15		N/A
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country	16	Yes	No
				X

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
1 a 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	X
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?	1 c	X
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? If 'Yes,' list the years <u>20 __ , 20 __ , 20 __ , 20 __</u>	☐ Yes ☒ No	
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.)	2 b	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. <u>20 __ , 20 __ , 20 __ , 20 __</u>		
3 a 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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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? **Statement 12**☒ 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**

X

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?N/A ☐ 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**

X

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?

N/A

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
Lawrence Charles Ford, Jr. PO Box 10174 San Rafael, CA 94912	President 5.00	0.	0.	0.
Cynthia Carroll PO Box 10174 San Rafael, CA 94912	Tres/Sec't 5.00	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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1 a	10,171,787.
b Average of monthly cash balances	1 b	384,685.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	10,556,472.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	10,556,472.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	158,347.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,398,125.
6 Minimum investment return. Enter 5% of line 5	6	519,906.

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	519,906.
2a Tax on investment income for 2012 from Part VI, line 5	2 a	4,858.
b Income tax for 2012. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	4,858.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	515,048.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	515,048.
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	515,048.

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	1 a	460,779.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	460,779.
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	4,858.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	455,921.

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

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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				515,048.
2 Undistributed income, if any, as of the end of 2012.				
a Enter amount for 2011 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009	221,344.			
d From 2010	489,205.			
e From 2011	4,579.			
f Total of lines 3a through e	715,128.			
4 Qualifying distributions for 2012 from Part XII, line 4: \$ 460,779.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				460,779.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	54,269.			54,269.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	660,859.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	660,859.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009	167,075.			
c Excess from 2010	489,205.			
d Excess from 2011	4,579.			
e Excess from 2012				

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

- 1 a** 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

Chrysopolae Foundation

94-3265060

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ 7.	7.	
REIT Dividends	6,493.	6,493.	
Total	\$ 6,500.	\$ 6,500.	0.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax Preparation	\$ 4,740.			\$ 4,740.
Total	\$ 4,740.	\$ 0.		\$ 4,740.

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Management Fees	\$ 68,229.	\$ 68,229.		
Total	\$ 68,229.	\$ 68,229.		\$ 0.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax	\$ 13,000.			
Total	\$ 13,000.	\$ 0.		\$ 0.

Chrysopolae Foundation

94-3265060

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Fees	\$ 60.	\$ 60.		
Bookkeeping	510.			\$ 510.
Total	\$ 570.	\$ 60.		\$ 510.

Statement 6
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
McDonalds Corp, 240 Sh	Mkt Val	\$ 21,170.	\$ 21,170.
Int'l Business Machines Corp, 130 Sh	Mkt Val	24,901.	24,901.
Intuitive Surgical Inc, 62 Sh	Mkt Val	30,403.	30,403.
National Oilwell Varco Inc, 311 Sh	Mkt Val	21,257.	21,257.
Pepsico Inc Com, 383 Sh	Mkt Val	26,209.	26,209.
Schlumberger Ltd Com, 349 Sh	Mkt Val	24,182.	24,182.
American Express Co, 435 Sh	Mkt Val	25,004.	25,004.
Danaher Corp Com Stk, 416 Sh	Mkt Val	23,254.	23,254.
Nike Inc C B Cl B, 376 Sh	Mkt Val	19,402.	19,402.
Walt Disney Co, 480 Sh	Mkt Val	23,899.	23,899.
Abbott Labs Com Stk, 356 Sh	Mkt Val	23,318.	23,318.
Amazon Com Inc, 130 Sh	Mkt Val	32,648.	32,648.
Boeing Co Com, 195 Sh	Mkt Val	14,695.	14,695.
Celgene Corp Com, 343 Sh	Mkt Val	27,001.	27,001.
Costco Wholesale Corp, 198 Sh	Mkt Val	19,556.	19,556.
EMC Corp Com, 985 Sh	Mkt Val	24,921.	24,921.
Mastercard Inc Cl A, 65 Sh	Mkt Val	31,933.	31,933.
Qualcomm Inc, 515 Sh	Mkt Val	31,940.	31,940.
Covidien Plc, 265 Sh	Mkt Val	15,301.	15,301.
Cerner Corp Com, 151 Sh	Mkt Val	11,724.	11,724.
Cummins Inc, 131 Sh	Mkt Val	14,194.	14,194.
Google Inc Cl A, 91 Sh	Mkt Val	64,553.	64,553.
Apple Inc, 186 Sh	Mkt Val	99,144.	99,144.
Deere & Co Com Stk, 150 Sh	Mkt Val	12,963.	12,963.
Molex Inc Cl A, 600 Sh	Mkt Val	13,392.	13,392.
Avnet Inc Com Stk, 495 Sh	Mkt Val	15,152.	15,152.
Berkley W R Corp, 300 Sh	Mkt Val	11,322.	11,322.
Leucadia Nat'l Corp, 848 Sh	Mkt Val	20,174.	20,174.
Plum Creek Timber Co Inc, 540 Sh	Mkt Val	23,960.	23,960.
Raymond James Finl Inc Com Stk, 295 Sh	Mkt Val	11,366.	11,366.
SL Green Rlty Corp, 137 Sh	Mkt Val	10,501.	10,501.
White Mountains Inc Grp, 39 Sh	Mkt Val	20,085.	20,085.
Amerco Com, 115 Sh	Mkt Val	14,583.	14,583.
Encore Wire Corp Com, 425 Sh	Mkt Val	12,882.	12,882.
Foot Locker Inc Com, 542 Sh	Mkt Val	17,409.	17,409.
Investors Bancorp Inc Com, 620 Sh	Mkt Val	11,024.	11,024.
Kaiser Alum Corp Com, 320 Sh	Mkt Val	19,741.	19,741.
Schnitzer Steel Inds Inc, 280 Sh	Mkt Val	8,492.	8,492.
The Men's Wearhouse Inc, 435 Sh	Mkt Val	13,555.	13,555.
Trinity Industries Com Stk, 550 Sh	Mkt Val	19,701.	19,701.
Vail Resorts Inc Com, 384 Sh	Mkt Val	20,771.	20,771.

Statement 6 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
American Tower Corp CL A, 240 Sh	Mkt Val	\$ 18,545.	\$ 18,545.
Citrix Sys Inc, 348 Sh	Mkt Val	22,881.	22,881.
F5 Networks Inc, 226 Sh	Mkt Val	21,956.	21,956.
Precision Castparts Corp, 108 Sh	Mkt Val	20,457.	20,457.
Priceline.com Inc, 36 Sh	Mkt Val	22,363.	22,363.
Salesforce.com Inc, 138 Sh	Mkt Val	23,198.	23,198.
Starbucks Corp, 515 Sh	Mkt Val	27,614.	27,614.
Alexion Pharmaceuticals Inc, 237 Sh	Mkt Val	22,233.	22,233.
Intercontinental Exchange Inc, 110 Sh	Mkt Val	13,619.	13,619.
Kansas City Southern, 301 Sh	Mkt Val	25,127.	25,127.
Red Hat Inc, 294 Sh	Mkt Val	15,570.	15,570.
Teradata Corp, 276 Sh	Mkt Val	17,082.	17,082.
Cit Group, 420 Sh	Mkt Val	16,229.	16,229.
Discover Financial Svcs, 455 Sh	Mkt Val	17,540.	17,540.
Hyatt Hotels Corp, 410 Sh	Mkt Val	15,814.	15,814.
Keycorp, 1,360 Sh	Mkt Val	11,451.	11,451.
Range Res Corp, 133 Sh	Mkt Val	8,356.	8,356.
Spirit Aerosystems, 360 Sh	Mkt Val	6,109.	6,109.
Tech Data Corp, 165 Sh	Mkt Val	7,512.	7,512.
Atlas Air Worldwide, 252 Sh	Mkt Val	11,166.	11,166.
Cabot Corp, 386 Sh	Mkt Val	15,359.	15,359.
Caseys Gen Stores Inc, 246 Sh	Mkt Val	13,063.	13,063.
Allergan Inc, 181 Sh	Mkt Val	16,603.	16,603.
Biogen Idec Inc, 157 Sh	Mkt Val	23,027.	23,027.
Coach Inc, 232 Sh	Mkt Val	12,878.	12,878.
Directv Com, 275 Sh	Mkt Val	13,794.	13,794.
Du Pont, 477 Sh	Mkt Val	21,451.	21,451.
Estee Lauder, 302 Sh	Mkt Val	18,078.	18,078.
Grainger WW Inc, 70 Sh	Mkt Val	14,166.	14,166.
Monsanto Co, 251 Sh	Mkt Val	23,757.	23,757.
Whole Foods Mkt Inc, 290 Sh	Mkt Val	26,486.	26,486.
Dicks Sporting Goods Inc, 191 Sh	Mkt Val	8,689.	8,689.
Dollar Tree Inc, 177 Sh	Mkt Val	7,179.	7,179.
Perrigo Co, 136 Sh	Mkt Val	14,148.	14,148.
Stericycle Inc, 160 Sh	Mkt Val	14,923.	14,923.
Trimble Nav Ltd, 295 Sh	Mkt Val	17,635.	17,635.
Accrued Income included as FMV	Mkt Val	7,385.	7,385.
Bristol Myers Squibb Co, 324 Sh	Mkt Val	10,559.	10,559.
Express Scripts Hldg, 294 Sh	Mkt Val	15,876.	15,876.
Gilead Sciences Inc, 93 Sh	Mkt Val	6,831.	6,831.
Home Depot Inc, 299 Sh	Mkt Val	18,493.	18,493.
Noble Energy Inc, 185 Sh	Mkt Val	18,822.	18,822.
Verizon Communications, 561 Sh	Mkt Val	24,274.	24,274.
Biomarin Pharmaceutical Inc, 181 Sh	Mkt Val	8,914.	8,914.
Chipotle Mexican Grill Inc, 26 Sh	Mkt Val	7,734.	7,734.
Digital Rlty TR Inc, 210 Sh	Mkt Val	14,257.	14,257.
Edwards Lifesciences Corp, 132 Sh	Mkt Val	11,902.	11,902.
Michael Kors Hldgs Ltd, 271 Sh	Mkt Val	13,829.	13,829.
Panera Bread Co, 75 Sh	Mkt Val	11,912.	11,912.
Tractor Supply Co, 198 Sh	Mkt Val	17,495.	17,495.
Ulta Salon Cosmetics & Frag Inc, 113 Sh	Mkt Val	11,103.	11,103.
Pioneer Natural Resources Co, 133 Sh	Mkt Val	14,176.	14,176.
Allegheny Technologies Inc, 388 Sh	Mkt Val	11,780.	11,780.
Avery Dennison Corp, 236 Sh	Mkt Val	8,241.	8,241.
Comerica Inc, 516 Sh	Mkt Val	15,655.	15,655.

Chrysopolae Foundation

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Statement 6 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Owens Corning, 323 Sh	Mkt Val	\$ 11,948.	\$ 11,948.
Visteon Corp, 350 Sh	Mkt Val	18,837.	18,837.
Alexander & Baldwin Inc, 471 Sh	Mkt Val	13,833.	13,833.
Intrepid Potash Inc, 488 Sh	Mkt Val	10,390.	10,390.
LSB Inds Inc, 161 Sh	Mkt Val	5,703.	5,703.
MDC Hldgs Inc, 406 Sh	Mkt Val	14,925.	14,925.
Plexus Corp, 378 Sh	Mkt Val	9,752.	9,752.
Seacor Hldgs Inc, 118 Sh	Mkt Val	9,888.	9,888.
Universal American Corp, 735 Sh	Mkt Val	6,314.	6,314.
	Total	<u>\$ 1,884,568.</u>	<u>\$ 1,884,568.</u>

Statement 7
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Publicly Traded Securities</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
MFO DFA Inv Dimension Grp, 183,732.25 Sh	Mkt Val	\$ 2,269,093.	\$ 2,269,093.
MFB Northern Intl Eq, 55,071.43 Sh	Mkt Val	569,438.	569,438.
MFB Northern Funds Emrg Mkt, 28,568.31Sh	Mkt Val	339,106.	339,106.
MFO DFA Emrg Mkts, 11,143.96 Sh	Mkt Val	332,536.	332,536.
MFB Northrn Hi Yield Fix, 119,594.71 Sh	Mkt Val	902,940.	902,940.
MFC Ishares Intrm Credit, 12,500 Sh	Mkt Val	1,391,125.	1,391,125.
MFC Ishares Barclays 1-3yr Bd, 8,000 Sh	Mkt Val	843,840.	843,840.
MFC SPDR Gold Tr, 4,250 Sh	Mkt Val	688,543.	688,543.
MFO PIMCO Fds Pac Inv, 25,689.61 Sh	Mkt Val	315,212.	315,212.
Excelsior Lasalle Ppty Fd, 3,934.89 Sh	Mkt Val	215,671.	215,671.
MFO DFA Int'l Value, 33,252.72 Sh	Mkt Val	551,995.	551,995.
MFC Flexshs Morningstar Gbl, 5,400 Sh	Mkt Val	192,348.	192,348.
	Total	<u>\$ 8,611,847.</u>	<u>\$ 8,611,847.</u>

Statement 8
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Accrued Interest & Dividends	\$ 400.	\$ 400.
Unsettled Trades/Purchases	250.	250.
Total	<u>\$ 650.</u>	<u>\$ 650.</u>

Chrysopolae Foundation

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Statement 9
Form 990-PF, Part III, Line 3
Other Increases

Net Unrealized Gains or Losses on Investments

Total \$ 642,132.
 Total \$ 642,132.

Statement 10
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

Lawrence Charles Ford, Jr.
 Cynthia Carroll

Statement 11
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Scholarship Recipient 1 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	\$ 650.
Scholarship Recipient 2 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	2,000.
Scholarship Recipient 3 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	4,000.
Scholarship Recipient 4 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	10,000.
NARAL Pro-Choice America Fdn 1156 15th Street NW Washington, DC 20005	N/A	509(a) (1)	General Support	3,000.
Marin Country Day School 5221 Paradise Drive Corte Madera, CA 94925	N/A	School	Annual Fund	28,000.
Tamiscal High School 305 Doherty Drive Larkspur, CA 94939	N/A	School	General Support - Youth Programs	17,500.
Sierra Club Foundation 85 Second Street San Francisco, CA 94105	N/A	509(a) (1)	General Support - Inner city Outings	10,000.

Chrysopolae Foundation

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Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
The Bay Home, Inc. 19 Hearthstone Court San Rafael, CA 94903	N/A	509(a) (1)	General Support - Care of developmentally disabled adults.	\$ 42,000.
The Thacher School 5025 Thacher Road Ojai, CA 93023	N/A	School	General support of non-profit high school	40,000.
Scholarship Recipient 5 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	12,000.
Scholarship Recipient 6 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	7,500.
California Film Institute 38 Miller Avenue Mill Valley, CA 94941	N/A	509(a) (1)	Support for schools outreach program	6,000.
The Millbrook School 131 Millbrook School Road Millbrook, NY 12545	N/A	School	Annual Fund	5,000.
St. Mary the Virgin Episcopal Church 2325 Union Street San Francisco, CA 94123	N/A	Church	General support of non-profit church	6,000.
Hamilton College 198 College Hill Road Clinton, NY 13323	N/A	School	General Support	5,000.
The Pomfret School 398 Pomfret Street, PO Box 128 Pomfret, CT 06258	N/A	School	General Support	5,000.
San Francisco Zoological Society 1 Zoo Road San Francisco, CA 94132	N/A	509(a) (1)	General Support	7,500.
Golden Gate Natl Parks Cnsvcy Building 201, Fort Mason San Francisco, CA 94123	N/A	509(a) (1)	General funding for parks and trails	12,500.
Scholarship Recipient 7 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	16,750.

Chrysopolae Foundation

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Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Lawrenceville School 2500 Lawrenceville Road Lawrenceville, NJ 08648	N/A	School	General Support	\$ 5,000.
UC Regents 111 Franklin Street Oakland, CA 94607	N/A	509(a) (1)	Undergraduate Scholarships	31,806.
UCSF Foundation 220 Montgomery Street San Francisco, CA 94104	N/A	509(a) (1)	General Support	1,500.
Middlebury College 5 Court Street Middlebury, VT 05753	N/A	School	General Support	5,000.
Summer Search 620 Davis Street San Francisco, CA 94111	N/A	509(a) (1)	General support for education	12,270.
Yellowstone Park Foundation 222 East Main St, Ste 301 Boseman, MT 59715	N/A	509(a) (1)	General Support	2,500.
Youth Speaks 1663 Mission Street San Francisco, CA 94103	N/A	509(a) (1)	General support of arts organization for youth	10,000.
Sugar Bowl Ski Team Foundation P.O. Box 68 Norden, CA 95724	N/A	509(a) (1)	General Support	18,500.
San Geronimo Valley Community Ctr P O Box 194 San Geronimo, CA 94963	N/A	509(a) (1)	General Support	33,853.
Community Homes & Services P O Box 744 Novato, CA 94945	N/A	509(a) (1)	General Support	15,000.
HDSA 505 Eighth Avenue New York, NY 10018	N/A	509(a) (1)	General Support	40,000.
SF General Hospital 2789 25th Street, Ste 2029 San Francisco, CA 94110	N/A	Hospital	General support for hospital	3,200.

Chrysopolae Foundation

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Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Boy Scouts of America, Troop 14 1001 Davis Street San Leandro, CA 94577	N/A	509(a) (1)	General support of boy leadership	\$ 2,000.
Intermountain Junior Rodeo Assn PO Box 593 Fall River Mills, CA 96028	N/A	509(a) (1)	General Support	2,750.
Scholarship Recipient #8 PO Box 10174 San Rafael, CA 94912	None	N/A	College Scholarship	2,000.
Giant Steps Foundation 230 Congress Streets, 12th Floor Boston, MA 02110	N/A	509(a) (1)	General Support	7,750.
Meritus College Fund 1012 Torney Ave San Francisco, CA 94129	N/A	509(a) (1)	General Support	6,000.
Alzheimer's Association P.O. Box 96011 Washington, DC 20090	N/A	509(a) (1)	General Support	5,000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814	N/A	509(a) (1)	General Support	10,000.
Getway School 1430 Scott Street San Francisco, CA 94115	N/A	School	General Support	1,000.

Total \$ 455,529.

CHRYSOPOLAE

TEAM PROGRAM SCHOLARSHIP AWARDS Application Guide for Academic Year 2012-2013

PURPOSE AND GENERAL INFORMATION

The Team Program Scholarship Awards provide financial assistance to former students of the Tamiscal High School Team Program to attend college or vocational school. Scholarships are awarded based upon the combination of financial need, outstanding achievement (academic and non-academic), demonstrated community responsibility and service, and leadership. Awards range from \$500 to \$30,000 per academic year. Funds can be used for tuition, room and board, and general educational expenses such as books, materials, transportation or other directly associated expenses.

The Team Program Scholarship Awards were established to provide educational opportunities to students who might not otherwise have them and to students whose post-secondary education would be delayed or impeded by the necessity to earn money to support themselves.

WHO CAN APPLY

- Former Tamiscal High School Team Program students attending an accredited or state approved undergraduate school or graduate program leading to a degree.
- Former Tamiscal High School Team Program students attending an industry sanctioned or state certified vocational program leading to a certificate, license or diploma (non-degree).

ELIGIBILITY CRITERIA

- **Financial Need:** Proven financial need is the baseline criteria in the selection of scholarship recipients. Determination of financial need is based on family size, income, assets, and number of family members attending college.
- **Outstanding Achievement (academic):** Applicants should demonstrate exemplary academic achievement in their previous schooling.
- **Outstanding Achievement (non-academic):** Applicants should demonstrate having achieved a goal despite struggles, barriers, or challenges, demonstrating motivation, perseverance and integrity.
- **Community Responsibility and Service:** Applicants should demonstrate doing volunteer work which benefits individuals, groups, non-profit or political organizations, agencies, schools, or the community at large.

- Leadership: Applicants should demonstrate guiding, inspiring, or directing others in achievement. Leadership can be shown in your personal, community, or academic life.

APPLICATION PROCEDURE

All applicants are required to complete a Team Program Scholarship Award application, including a personal statement, and attach a final high school transcript (if you graduated from somewhere other than the Tamalpais Union High School District) and transcripts of all your college work.

DEADLINES:

- For entering college undergraduates, the completed application packet, including transcripts, must be postmarked no later than **May 15, 2012**.
- For all others, the completed application packet, including transcripts, must be postmarked no later than **August 15, 2012**.

Send the completed application to:

Team Program Scholarship Award
The Chrysopolae Foundation
Post Office Box 10174
San Rafael, CA 94912

SELECTION AWARD PROCEDURE

Applications will be reviewed by the Board of Directors of the Chrysopolae Foundation. The Board will also seek recommendations from the faculty of the Team Program. Entering college students will be informed of their status in writing on June 15, 2012. All other applicants will be informed of their status in writing on September 3, 2012.

Successful applicants will be sent a Scholarship Grant Agreement. Upon receipt of the signed Scholarship Grant Agreement, the Foundation will send the scholarship check, payable to the student, directly to the student. Payment will be made in October 2012. Scholarship payments in excess of \$10,000 are usually made in two installments.

It is the student's responsibility to notify the Chrysopolae Foundation of any changes of address, enrollment, or other factors which could affect scholarship eligibility.

APPLICATION CHECKLIST

- ☐ Application (4 pages, including financial statement)
- ☐ Personal statement (2 pages)
- ☐ Final high school transcript (not necessary for Tamalpais District graduates)
- ☐ Proof of acceptance or enrollment
- ☐ Transcripts from all colleges attended

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Chrysopolae Foundation	94-3265060
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	PO Box 10174	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	San Rafael, CA 94912	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ Lawrence C. Ford, Jr.

Telephone No. ▶ (415) 488-4740 FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 13, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ▶ ☒ calendar year 20 12 or
- ▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	9,931.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	19,751.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 1-2013)

FIFZ0501L 01/21/13

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions
Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	<u>Chrysopolae Foundation</u>	<u>94-3265060</u>
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	<u>PO Box 10174</u>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	<u>San Rafael, CA 94912</u>	

Enter the Return code for the return that this application is for (file a separate application for each return). **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ▶ Lawrence C. Ford, Jr.
Telephone No. ▶ (415) 488-4740 FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN). If this is for the whole group, check this box . . . ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 11/15, 20 13.
- For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension. . . The Organization requires additional time to gather the information necessary to file a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	<u>9,717.</u>
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	<u>19,751.</u>
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	<u>0.</u>

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Sean Menegh Title ▶ CFA Date ▶ 8/9/13
BAA FIFZ0502L 01/21/13 Form 8868 (Rev 1-2013)