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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 06-01-2012 , and ending 05-31-2013

Name of foundation JANET H & C HARRY KNOWLES FOUNDATION INC A/K/A KNOWLES SCIENCE TEACHING FD INC		A Employer identification number 01-0485964	
Number and street (or P O box number if mail is not delivered to street address) 1000 N CHURCH STREET		Room/suite	B Telephone number (see instructions) (856) 608-0001
City or town, state, and ZIP code MOORESTOWN, NJ 08057		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 70,321,523		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <u> </u> (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (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)	1,171,391			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	5,501	5,501	5,501	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	112,209			
	b Gross sales price for all assets on line 6a _____ 5,219,193				
	7 Capital gain net income (from Part IV, line 2)		112,209		
	8 Net short-term capital gain			0	
	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)				
	12 Total. Add lines 1 through 11	1,289,101	117,710	5,501	
	13 Compensation of officers, directors, trustees, etc	271,923	0	0	271,923
	14 Other employee salaries and wages	2,143,403	0	0	2,143,403
	15 Pension plans, employee benefits	232,689	0	0	232,689
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	106,983	0	0	106,983
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	192,496	0	0	149,521
	19 Depreciation (attach schedule) and depletion	210,812	0	0	
	20 Occupancy	175,901	0	0	175,901
	21 Travel, conferences, and meetings	924,453	0	0	924,453
	22 Printing and publications	4,553	0	0	4,553
	23 Other expenses (attach schedule)	1,321,209	0	0	1,321,209
	24 Total operating and administrative expenses. Add lines 13 through 23	5,584,422	0	0	5,330,635
	25 Contributions, gifts, grants paid	1,307,862			1,307,862
	26 Total expenses and disbursements. Add lines 24 and 25	6,892,284	0	0	6,638,497
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-5,603,183			
	b Net investment income (if negative, enter -0-)		117,710		
	c Adjusted net income (if negative, enter -0-)			5,501	

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	5,494,037	2,604,497	2,604,497
	3	Accounts receivable ▶ <u>10,279</u> Less allowance for doubtful accounts ▶ _____	21,553	10,279	10,279
	4	Pledges receivable ▶ <u>9,111,023</u> Less allowance for doubtful accounts ▶ _____	10,509,287	9,111,023	9,111,023
	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	109,424	16,608	16,608
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,030,578 	6,250,821	6,250,821
	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)	47,862,407 	49,946,209	49,946,209
	14	Land, buildings, and equipment basis ▶ <u>3,138,417</u> Less accumulated depreciation (attach schedule) ▶ <u>861,922</u>	2,417,192 	2,276,495	2,276,495
15	Other assets (describe ▶ _____)	 255,675 	105,591 	105,591 	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	71,700,153	70,321,523	70,321,523	
Liabilities	17	Accounts payable and accrued expenses	311,692	317,020	
	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 ▶ _____)	 56,720 	95,473	
	23	Total liabilities (add lines 17 through 22)	368,412	412,493	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	60,822,454	60,798,007	
	25	Temporarily restricted	10,509,287	9,111,023	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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			
	30	Total net assets or fund balances (see page 17 of the instructions)	71,331,741	69,909,030	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	71,700,153	70,321,523	

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 71,331,741
2	Enter amount from Part I, line 27a	2 -5,603,183
3	Other increases not included in line 2 (itemize) ▶ _____ 	3 4,180,472
4	Add lines 1, 2, and 3	4 69,909,030
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 69,909,030

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)
1 a	J P MORGAN #A49829004	P	2011-05-31	2013-05-31
b	CAPITAL GAINS DIVIDENDS	P		
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 5,167,075		5,106,984	60,091
b 52,118			52,118
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			60,091
b			52,118
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	112,209
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

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	7,837,538	71,845,084	0 109089
2010	5,362,868	72,561,133	0 073908
2009	4,895,066	62,334,380	0 078529
2008	4,721,488	62,862,766	0 075108
2007	1,404,624	78,959,442	0 017789

2 Total of line 1, column (d).	2	0 354423
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 070885
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	68,986,450
5 Multiply line 4 by line 3.	5	4,890,105
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,177
7 Add lines 5 and 6.	7	4,891,282
8 Enter qualifying distributions from Part XII, line 4.	8	6,716,167

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 <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,177
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	1,177
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,177
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3,791	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	2,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	5,791
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	4,614
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 4,614	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NJ			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	Yes	
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW KSTF ORG				
14	The books are in care of ▶ MANAGEMENT Telephone no ▶ (856) 608-0001			
	Located at ▶ 1000 N CHURCH STREET MOORESTOWN NJ ZIP +4 ▶ 08057			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.).	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

No

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
See Additional Data Table				

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
NICOLE GILLESPIE 211 COLONIAL RIDGE MOORESTOWN, NJ 08057	DIRECTOR, TEACHING 40 00	143,130	10,353	0
ANGELO COLLINS 2060 HYDE DRIVE GREENVILLE, NC 27858	EXECUTIVE DIRECTOR 40 00	143,333	4,300	0
JODIE GALOSY 115 INDIAN PIPE TRAIL MEDFORD, NJ 08055	DIRECTOR, RESEARCH 40 00	126,631	16,878	0
ROSEANNE ROSTOCK 607 ANNIN ST PHILADELPHIA, PA 19147	TEACHER DEVELOPER 40 00	101,250	15,534	0
DINA PORTNOY 5012 PULASKI AVE PHILADELPHIA, PA 19144	DIRECTOR, ALUMNI 40 00	99,773	10,978	0
Total number of other employees paid over \$50,000.				10

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INVERNESS RESEARCH INC	CONSULTANT	244,917
PO BOX 313		
INVERNESS,CA 94937		
MOMENTUM COMMUNICATIONS GROUP	MARKETING	90,051
26 W 23RD ST 6F		
NEW YORK,NY 10010		
DENTSU COMMUNICATIONS INC	WEBSITE DESIGN	89,289
32 AVENUE OF THE AMERICAS 16TH FLOOR		
NEW YORK,NY 10013		
PERFORMANCE MARKETING	WEBSITE DEVELOPMENT & MARKETING	66,133
1501 42ND STREET SUITE 550		
WEST DES MOINES,IA 50266		
ERESOURCES LLC	IT CONSULTANT	64,863
1423 POWHATAN ST 9		
ALEXANDRIA,VA 22314		
Total number of others receiving over \$ 50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct chantable 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 THE KNOWLES SCIENCE TEACHING FOUNDATION (KSTF) INVESTS IN DEVELOPING A STABLE CORE OF EXPERT SCIENCE AND MATH TEACHERS AND TEACHER LEADERS IN A WIDE VARIETY OF U S HIGH SCHOOLS. IN DOING SO, THE FOUNDATION SEEKS TO STRENGTHEN THE TEACHING PROFESSION, THEREBY IMPROVING MATH AND SCIENCE EDUCATION IN THE UNITED STATES. KSTF IS A PRIVATE, OPERATING FOUNDATION, FUNDED BY AN ENDOWMENT FROM HARRY AND JANET KNOWLES IN 1999. THE STRUCTURE OF A FULLY-FUNDED, OPERATING FOUNDATION HAS ALLOWED KSTF TO COMMIT LONG-TERM TO THE MISSION OF BUILDING A STABLE CORE OF TEACHERS AND TEACHER LEADERS THROUGH THREE, INTERCONNECTED PROGRAMS: TEACHING FELLOWS, SENIOR FELLOWS, AND RESEARCH AND EVALUATION. THE CORNERSTONE PROGRAM OF KSTF IS THE TEACHING FELLOWS PROGRAM. THIS PROGRAM ADDRESSES THE RECRUITMENT, TRAINING, AND RETENTION OF HIGH-ABILITY STEM TEACHER CANDIDATES THROUGH A COMPREHENSIVE FIVE-YEAR PROFESSIONAL DEVELOPMENT PROGRAM. EACH YEAR, KSTF AWARDS APPROXIMATELY 36 FELLOWSHIPS TO EARLY-CAREER.	6,638,497
2 MATHEMATICS AND SCIENCE TEACHERS. THE SENIOR FELLOWS PROGRAM BUILDS UPON THE CORE COMMITMENTS AND WORK OF THE TEACHING FELLOWSHIP PROGRAM. AFTER COMPLETING THE TEACHING FELLOWSHIP PROGRAM, SENIOR FELLOWS CONTINUE TO DEVELOP AS TEACHER LEADERS AND PARTICIPATE AS ACTIVE MEMBERS OF THE KSTF COMMUNITY. THE RESEARCH AND EVALUATION PROGRAM OFFERS SUPPORT FOR INNOVATIVE AND RIGOROUS STUDIES OF TEACHER DEVELOPMENT, TEACHING, LEARNING, AND LEADERSHIP ACROSS THE KSTF ORGANIZATION. SPECIFICALLY, THIS PROGRAM FOCUSES ON COLLABORATIVE STUDIES OF PRACTICE BY KSTF TEACHING FELLOWS, SENIOR FELLOWS, AND STAFF IN ORDER TO DEEPEN OUR UNDERSTANDING OF PRACTITIONER INQUIRY, ITS INFLUENCE ON TEACHER AND STUDENT LEARNING, AND IMPACT ON TEACHER LEADERSHIP AND PROFESSIONAL IDENTITY. BECAUSE THESE PROGRAMS HAVE NOT BEEN CONSTRAINED BY THE FINITE LIFE-CYCLE OF A TYPICAL GRANT, KSTF HAS BEEN ABLE TO CONTINUALLY REFINE AND IMPROVE ITS PROGRAMS THROUGH ONGOING DEVELOPMENT AND ITERATIVE IMPROVEMENT.	0
3 CYCLES. AS A RESULT, KSTF MAKES FOUR KEY CONTRIBUTIONS TO THE DEVELOPMENT OF A STABLE CORE TO THE TEACHING PROFESSION: A CADRE OF EXCEPTIONAL HIGH SCHOOL SCIENCE AND MATH TEACHERS, THE DEVELOPMENT OF LEADERSHIP CAPACITY AMONG THOSE TEACHERS, THE DEVELOPMENT OF KNOWLEDGE ABOUT TEACHING AND LEARNING, GIVING PRIMACY TO KNOWLEDGE GENERATED BY TEACHERS OF AND FOR THEIR OWN PRACTICE, AND THE DEVELOPMENT OF A NETWORKED IMPROVEMENT COMMUNITY NECESSARY FOR THE ADVANCEMENT OF SCIENCE AND MATHEMATICS EDUCATION.	0
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	54,465,481
b	Average of monthly cash balances.	1b	3,455,804
c	Fair market value of all other assets (see instructions).	1c	12,115,720
d	Total (add lines 1a, b, and c).	1d	70,037,005
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	70,037,005
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,050,555
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	68,986,450
6	Minimum investment return. Enter 5% of line 5.	6	3,449,323

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

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	6,638,497
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	77,670
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	6,716,167
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,177
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,714,990
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 ▶ \$ _____				
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 XIV

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

1a

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

2004-03-01

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	
		5,501	96,203	2,392	3,165	107,261
b	85% of line 2a	4,676	81,773	2,033	2,690	91,172
c	Qualifying distributions from Part XII, line 4 for each year listed.	6,716,167	7,838,386	5,362,892	4,895,098	24,812,543
d	Amounts included in line 2c not used directly for active conduct of exempt activities.	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.	6,716,167	7,838,386	5,362,892	4,895,098	24,812,543
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	2,299,549	2,394,836	2,418,705	2,077,813	9,190,903
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).					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

Part XV

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

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

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

NICOLE GILLESPIE
1000 N CHURCH STREET
MOORESTOWN, NJ 08057
(856) 608-0001

b

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

ALL THE INFORMATION FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE FOUNDATION'S WEBSITE AT WWW.KSTF.ORG. APPLICATIONS ARE ONLY ACCEPTED USING THE ONLINE APPLICATION. INFORMATIONAL MATERIAL IS ALSO LOCATED ON THE FOUNDATION'S WEBSITE.

c

Any submission deadlines

THE INFORMATION FOR THE DEADLINES FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE WEBSITE.

d

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

ALL INFORMATION REGARDING RESTRICTIONS OR LIMITATIONS THAT APPLY TO THE AWARDING OF FELLOWSHIPS MAY BE FOUND AT THE FOUNDATION'S WEBSITE AT WWW.KSTF.ORG.

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)				
<div>a Paid during the year</div> <div>See Additional Data TableSee Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	1,307,862
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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					
4	Dividends and interest from securities. . . .			14	5,501	
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.					
8	Gain or (loss) from sales of assets other than inventory			18	112,209	
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). .		0		117,710	0
13	Total. Add line 12, columns (b), (d), and (e).			13		117,710

[illegible]

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

(c) Description of relationship

Form **990-PF** (2012)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
C HARRY KNOWLES	PRESIDENT/TRUSTEE 5 00	0	0	0
1000 N CHURCH STREET MOORESTOWN,NJ 08057				
JANET H KNOWLES	SECRETARY/TREASURER/TRUSTEE 5 00	10,500	0	0
1000 N CHURCH STREET MOORESTOWN,NJ 08057				
SCOTT MCVAY	TRUSTEE 5 00	12,000	0	0
1000 N CHURCH STREET MOORESTOWN,NJ 08057				
EDWARD VINER MD	TRUSTEE 5 00	12,000	0	0
1000 N CHURCH STREET MOORESTOWN,NJ 08057				
LAWRENCE TINT	TRUSTEE 5 00	14,500	0	0
1000 N CHURCH STREET MOORESTOWN,NJ 08057				
PAUL KUERBIS PHD	TRUSTEE 5 00	48,000	0	0
1000 N CHURCH STREET MOORESTOWN,NJ 08057				
WILLIAM RULON-MILLER	PRESIDENT/TRUSTEE 40 00	173,923	12,648	0
2105 PINE STREET PHILADELPHIA,PA 19103				
SUZANNE M WILSON	TRUSTEE 5 00	1,000	0	0
1000 N CHURCH STREET MOORESTOWN,NJ 08057				

Form 990PF Part XV Line 1a - 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).

C HARRY KNOWLES
JANET H KNOWLES

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>				
ANDERSEN ASHLEY 386 ANGELL RD LINCOLN,RI 02865	NONE		STIPEND	3,994
ARIZONA STATE UNIVERSITY PO BOX 870303 TEMPE,AZ 85287	NONE	PUBLIC CHARITY	TUITION	11,001
ARNOLD LAURA 1721 BLOSSOM RD ROCHESTER,NY 14610	NONE		STIPEND	14,821
BALKE BRIANNA 74 ARMSTRONG AVE PROVIDENCE,RI 02903	NONE		STIPEND	14,762
BARGER MELISSA 215 7TH AVE 7 SAN MATEO,CA 94401	NONE		STIPEND	3,850
BARICKMAN BRITTNEY 827 SPRING VALLEY PARKWAY SPRING CREEK,NV 89815	NONE		MATERIALS GRANT	45
BARICKMAN BRITTNEY 827 SPRING VALLEY PARKWAY SPRING CREEK,NV 89815	NONE		MENTORS	453
BARICKMAN BRITTNEY 827 SPRING VALLEY PARKWAY SPRING CREEK,NV 89815	NONE		STIPEND	3,850
BEANS ELIZABETH 824 10TH AVE REDWOOD CITY,CA 94063	NONE		STIPEND	14,820
BELL BEVERLY 5555 LIBERTY BELL RD GRAND BLANC,MI 48439	NONE		STIPEND	14,820
BERRY SARAH 6758 BROADWAY TERRACE OAKLAND,CA 94611	NONE		MATERIALS GRANT	978
BERRY SARAH 6758 BROADWAY TERRACE OAKLAND,CA 94611	NONE		STIPEND	3,850
BOCK KEVIN 1033 SANCHEZ ST SAN FRANCISCO,CA 94114	NONE		STIPEND	3,850
BORISH GREGORY 24411 NEWHALL AVE 114 NEWHALL,CA 91321	NONE		STIPEND	3,850
BROUSSARD JESSICA 11347 NEBRASKA AVE 303 LOS ANGELES,CA 90025	NONE		GRANT	225

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>				
BROUSSARD JESSICA 11347 NEBRASKA AVE 303 LOS ANGELES,CA 90025	NONE		MATERIALS GRANT	937
BROUSSARD JESSICA 11347 NEBRASKA AVE 303 LOS ANGELES,CA 90025	NONE		STIPEND	3,850
BROWN UNIVERSITY CASHIERS OFFICE BOX 1911 PROVIDENCE,RI 02912	NONE	PUBLIC CHARITY	TUITION	12,000
BROWN KYALAMBOKA 1667 BLOOMFIELD PLACE DR APT 433C BLOOMFIELD HILLS,MI 48302	NONE		STIPEND	3,994
BURTON CAMDEN 9420 MOODY PARK DR OVERLAND PARK,KS 66212	NONE		STIPEND	3,963
CALDWELL IAN 5540 STONEWALL PL 12 BOULDER,CO 80303	NONE		STIPEND	14,400
CARTIER JENNIFER 1219 WINTERTON ST PITTSBURGH,PA 15206	NONE		STIPEND	4,125
CASSIDY MEGAN 952 EAST 3RD AVE DURANGO,CO 81301	NONE		STIPEND	3,850
CHANG KAREN 315 BROADWAY UNIT 2 NEWPORT,RI 02840	NONE		MENTORS	974
CHARBONNEL ANDREA 562 ELIOT DR HUMMELSTOWN,PA 17036	NONE		STIPEND	3,965
CHEN VICTOR 3476 ASHBURNAM RD ANN ARBOR,MI 48105	NONE		STIPEND	3,912
CHENG CLIFFORD 2760 BEST AVE OAKLAND,CA 94619	NONE		STIPEND	3,912
CHIN MARY 4041 E DELTA CIRCLE MESA,AZ 85206	NONE		MATERIALS GRANT	1,358
CHIN MARY 4041 E DELTA CIRCLE MESA,AZ 85206	NONE		STIPEND	3,600
CIAMPA TIMOTHY 46-5 FAIRVIEW ST SOUTH GLEN FALLS,NY 12803	NONE		MATERIALS GRANT	1,312

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>				
CIAMPA TIMOTHY 46-5 FAIRVIEW ST SOUTH GLEN FALLS,NY 12803	NONE		STIPEND	3,912
CLAREMONT GRADUATE UNIVERSITY 160 E TENTH ST CLAREMONT,CA 91711	NONE	PUBLIC CHARITY	TUITION	11,780
CLAY LATOYA 3909 TYLER BLUFF LANE RALEIGH,NC 27616	NONE		STIPEND	3,600
COBB NICOLE M 3910 BANCROFT DR EL PASO,TX 79902	NONE		MENTORS	45
COBB NICOLE M 3910 BANCROFT DR EL PASO,TX 79902	NONE		STIPEND	250
COHN CATHERINE 435 MONTICELLA AVE 3D NORFOLK,VA 23510	NONE		TUITION	3,995
COHN CATHERINE 435 MONTICELLA AVE 3D NORFOLK,VA 23510	NONE		STIPEND	7,565
CONNER KIMBERLY 6500 WHITTLESEY BLVD APT 317 COLUMBUS,GA 31909	NONE		STIPEND	3,912
CONVERSE TIMOTHY 1204 BERKLEY MANOR DR CRANBERRY TWP,PA 16066	NONE		STIPEND	3,913
CORNIBE CORINNE 300 8TH AVE APT 2C BROOKLYN,NY 11215	NONE		MATERIALS GRANT	1,295
CORNIBE CORINNE 300 8TH AVE APT 2C BROOKLYN,NY 11215	NONE		STIPEND	3,850
COX SARAH 451 PIMROCK DR THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
DAANE ABIGAIL 1416B BIGELOW AVE N SEATTLE,WA 98109	NONE		STIPEND	250
DANCE KRISTINA 993 ASILOMAR TERR 4 SUNNYVALE,CA 94086	NONE		MENTORS	900
DANIELS DONNA 1167 COWBOY MINE RD THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200

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>				
DARNALL LAURA 137 BROOKVIEW CIRCLE GOODLETTSVILLE,TN 37072	NONE		MATERIALS GRANT	147
DARNALL LAURA 137 BROOKVIEW CIRCLE GOODLETTSVILLE,TN 37072	NONE		STIPEND	3,704
DAVENPORT KATIE 1929 WALLACE ST APT 2B PHILADELPHIA,PA 19130	NONE		STIPEND	3,954
DAVIS CARMEN 412 WASHINGTON ST 309 DEDHAM,MA 02026	NONE		STIPEND	4,287
DAVIS JENNY 118 CIRCLE DR THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
DAVIS M CHRIS 2518 W OLYMPIC AVE SPOKANE,WA 99205	NONE		STIPEND	3,913
DEAGUERO ANDRIA 8050 ARISTA PLACE APT 312 BROOMFIELD,CO 80021	NONE		TUITION	3,491
DEAGUERO ANDRIA 8050 ARISTA PLACE APT 312 BROOMFIELD,CO 80021	NONE		STIPEND	3,966
DEANGELIS STEVE 34 STURTEVANT HILL RD READFIELD,ME 04355	NONE		STIPEND	1,875
DEARING LYNN 1107 BROOKSTONE BLVD MT JULIET,TN 37122	NONE		LEADERSHIP GRANT	150
DIRECTOR CANDICE 4419 SARATOGA AVE SAN DIEGO,CA 92107	NONE		MATERIALS GRANT	2,508
DIRECTOR CANDICE 4419 SARATOGA AVE SAN DIEGO,CA 92107	NONE		STIPEND	3,913
DO VICKIE 888 MAIN ST APT 323 NEW YORK,NY 10044	NONE		MENTORS	117
DO VICKIE 888 MAIN ST APT 323 NEW YORK,NY 10044	NONE		STIPEND	3,600
DUTROW NATALIE 2358 FISHER LANE SALT LAKE CITY,UT 84109	NONE		MATERIALS GRANT	1,088

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>				
DUTROW NATALIE 2358 FISHER LANE SALT LAKE CITY,UT 84109	NONE		STIPEND	3,850
DYES REBECCA 349 DECANTUR ST APT 1212 ATLANTA,GA 30312	NONE		STIPEND	3,850
ECHOLS ROSALIND 1008 S 48TH STREET 403 PHILADELPHIA,PA 19143	NONE		STIPEND	4,287
EVANS LAURA 829 FLEETWOOD DR SAN MATEO,CA 94402	NONE		STIPEND	3,100
FASSIO CLAIRE 982 SOUTH 1500 EAST SALT LAKE CITY,UT 84105	NONE		STIPEND	14,762
FETTERMAN KATRINA 7211 RAINBOW DR APT B08 SAN JOSE,CA 95129	NONE		STIPEND	3,963
FILICE CARISSA 1448 EAGLES NEST LANE GILROY,CA 95020	NONE		MATERIALS GRANT	719
FILICE CARISSA 1448 EAGLES NEST LANE GILROY,CA 95020	NONE		STIPEND	3,965
FOSTER MATTHEW 214 WEST SHERIDAN PL LAKE BLUFF,IL 60044	NONE		LEADERSHIP GRANT	312
FRANCKOWIAK BRITTANY 1333 ROLAND HTS AVE BALTIMORE,MD 21211	NONE		MATERIALS GRANT	1,428
FRANCKOWIAK BRITTANY 1333 ROLAND HTS AVE BALTIMORE,MD 21211	NONE		STIPEND	3,850
FREIBERG SAMANTHA 1535 GALLERIA COURT DR 104 CHARLOTTE,NC 28270	NONE		STIPEND	3,600
FREW KRISTIN 1218 19TH ST AURORA,NE 68818	NONE		MATERIALS GRANT	1,032
FREW KRISTIN 1218 19TH ST AURORA,NE 68818	NONE		STIPEND	3,994
FUENTES ALEXANDRA 309 4TH ST SE APT 7 WASHINGTON,DC 20003	NONE		MATERIALS GRANT	1,237

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>				
FUENTES ALEXANDRA 309 4TH ST SE APT 7 WASHINGTON,DC 20003	NONE		STIPEND	3,850
FURTAK ERIN MARIE 1630 CLARKSON ST 700 DENVER,CO 80218	NONE		STIPEND	1,500
GAILEY GEOFFREY 1310 CREEKSIDE DR UNIT 306 WALNUT CREEK,CA 94596	NONE		STIPEND	3,850
GANT KEVIN 1816 ANDERSON PL SE ALBUQUERQUE,NM 87108	NONE		STIPEND	937
GERMINARIO KRISTIN 5 FOREST DR SUCCASUNNA,NJ 07876	NONE		STIPEND	3,850
GOETZ JENNIFER 1501 MAYFLOWER DR NORTHFIELD,MN 55057	NONE		TUITION	10,268
GOETZ JENNIFER 1501 MAYFLOWER DR NORTHFIELD,MN 55057	NONE		STIPEND	14,821
GOSHEN COLLEGE 1700 S MAIN ST GOSHEN,IN 46526	NONE	PUBLIC CHARITY	TUITION	5,600
GRAVES BEN PO BOX 1254 PAONIA,CO 81428	NONE		STIPEND	3,962
GRAVES BEN PO BOX 1254 PAONIA,CO 81428	NONE		TUITION	10,655
HAGGERTY SEAN 1396 N FOXPOINTE DR STATE COLLEGE,PA 16803	NONE		STIPEND	14,765
HAINES HEATHER 111 QUEENSBERRY ST 5 BOSTON,MA 02215	NONE		GRANT	225
HAINES HEATHER 111 QUEENSBERRY ST 5 BOSTON,MA 02215	NONE		MATERIALS GRANT	1,230
HAINES HEATHER 111 QUEENSBERRY ST 5 BOSTON,MA 02215	NONE		STIPEND	3,850
HALL AMANDA 362 SALUDA SPRINGS ROAD LEXINGTON,SC 29072	NONE		STIPEND	3,994

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>				
HANNA AMANDA 17 CARLTON ST 1 SOMERVILLE,MA 02143	NONE		MATERIALS GRANT	1,381
HANNA AMANDA 17 CARLTON ST 1 SOMERVILLE,MA 02143	NONE		STIPEND	3,965
HARTMAN MARK 1353 RIO VALLEY DR 301 RALEIGH,NC 27614	NONE		STIPEND	3,954
HAWN JERA 208 CHESTNUT ST LEXINGTON,NC 27292	NONE		STIPEND	3,913
HAYES KATE 3 COTTAGE LANE EDDINGTON,ME 04428	NONE		STIPEND	3,913
HELFT SHIRA 127 MARGO DR APT 1 MOUNTAIN VIEW,CA 94041	NONE		STIPEND	3,913
HENNESSEY MARGARET 2408 HIGHLAND AVE DURHAM,NC 27704	NONE		MATERIALS GRANT	519
HENNESSEY MARGARET 2408 HIGHLAND AVE DURHAM,NC 27704	NONE		STIPEND	3,912
HENSON KEVIN 107 MYSTIC RD MARLTON,NJ 08053	NONE		MATERIALS GRANT	711
HEREDIA SARA 3114 BROADWAY 2 BOULDER,CO 80304	NONE		STIPEND	375
HERRMANN ZACHARY 1765 TELEGRAPH RD BANNOCKBURN,IL 60015	NONE		STIPEND	3,912
HEYNEMAN ANDREE 1337 REGENT ST REDWOOD CITY,CA 94061	NONE		STIPEND	3,954
HIGHLINE SCHOOL DISTRICT #401 15675 AMBAUM BLVD SW BURIEN,WA 98166	NONE	PUBLIC CHARITY	MENTORS	180
HILL ROBIN 138 CARRIAGE HILL DR LEXINGTON,SC 29072	NONE		MENTORS	550
HIRANAKA KEIKO 18700 YORBA LINDA BLVD APT 65 YORBA LINDA,CA 92886	NONE		STIPEND	14,400

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a <i>Paid during the year</i>				
HOLLADAY LINDSAY 4327 WALLINGFORD AVE N SEATTLE,WA 98103	NONE		STIPEND	1,200
HOLLENBECK CARLEE 5018 SARATOGA AVE SAN DIEGO,CA 92107	NONE		MATERIALS GRANT	1,015
HOLLENBECK CARLEE 5018 SARATOGA AVE SAN DIEGO,CA 92107	NONE		STIPEND	3,913
HOLLOWAY SAM 3044 COLGATE DR LONGMONT,CO 80503	NONE		MATERIALS GRANT	1,186
HOLLOWAY SAM 3044 COLGATE DR LONGMONT,CO 80503	NONE		STIPEND	3,954
HONEYCUTT ANDREA PO BOX 56 JOELTON,TN 37080	NONE		LEADERSHIP GRANT	150
HOWANSKI RAY 416 KESNON DR BOOTHWYN,PA 19061	NONE		STIPEND	375
HUMPHREYS CATHERINE 151 EASY ST MOUNTAIN VIEW,CA 94043	NONE		MENTORS	650
JENKS LONDON 1022 CLARK ST THERMOPOLIS,WY 82443	NONE		MATERIALS GRANT	1,004
JENKS LONDON 1022 CLARK ST THERMOPOLIS,WY 82443	NONE		STIPEND	3,954
JOHNSON KELSEY 337 S CAMAC ST 3FL PHILADELPHIA,PA 19107	NONE		STIPEND	3,850
JOHNSON KELSEY 337 S CAMAC ST 3FL PHILADELPHIA,PA 19107	NONE		MATERIALS GRANT	1,200
JOHNSON REBEKAH 420 DALY STREET ST PAUL,MN 55102	NONE		STIPEND	3,850
KACKLEY ELIZABETH 16207 EMERALD GREEN LANE SE JEFFERSON,OR 97352	NONE		MATERIALS GRANT	539
KACKLEY ELIZABETH 16207 EMERALD GREEN LANE SE JEFFERSON,OR 97352	NONE		STIPEND	3,850

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a <i>Paid during the year</i>				
KAY AIMEE 106 JUDY LEE ST THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
KAY ERIC 106 JUDY LEE ST THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
KHARE DEEPTI 707 CONTINENTAL CIRCLE APT 1932 MOUNTAIN VIEW,CA 94040	NONE		MENTORS	208
KHARE DEEPTI 707 CONTINENTAL CIRCLE APT 1932 MOUNTAIN VIEW,CA 94040	NONE		MATERIALS GRANT	1,305
KHARE DEEPTI 707 CONTINENTAL CIRCLE APT 1932 MOUNTAIN VIEW,CA 94040	NONE		STIPEND	3,995
KINDER JOSHUA 613 9TH ST ELKHART,IN 46516	NONE		STIPEND	14,400
KINKEL STEPHANIE 16 WASHBURN ST WATERTOWN,MA 02472	NONE		STIPEND	3,963
KLOSER MATTHEW 50610 CANYON LANE GRANGER,IN 46530	NONE		STIPEND	1,500
KONELL LINDSAY 1304 STEAMBOAT STATION SOUTHAMPTON,PA 18966	NONE		STIPEND	3,913
KRAEMER AMANDA 3725 CONROY RD APT 2135 ORLANDO,FL 32839	NONE		STIPEND	3,995
KRATKY CASSANDRA 5695 GLENN CROSS RD APT R5 BATTLE CREEK,MI 49015	NONE		STIPEND	4,118
KUNASEK SHELLEY 611 NW 48TH ST SEATTLE,WA 98107	NONE		STIPEND	11,220
LAI HUNG-YU 1806 SEVILLE WAY APT A SAN JOSE,CA 95131	NONE		MATERIALS GRANT	2,417
LAI HUNG-YU 1806 SEVILLE WAY APT A SAN JOSE,CA 95131	NONE		STIPEND	3,966
LAKSHMINARAYANAN SANGEETHA 4211 KNOLL AVE OAKLAND,CA 94619	NONE		GRANT	225

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAKSHMINARAYANAN SANGEETHA 4211 KNOLL AVE OAKLAND,CA 94619	NONE		MENTORS	253
LAKSHMINARAYANAN SANGEETHA 4211 KNOLL AVE OAKLAND,CA 94619	NONE		MATERIALS GRANT	2,399
LAKSHMINARAYANAN SANGEETHA 4211 KNOLL AVE OAKLAND,CA 94619	NONE		STIPEND	3,850
LAMAR TANYA 232 SANTA ANA AVE LONG BEACH,CA 90803	NONE		STIPEND	3,600
LANE JAMES 4524 MORNINGSIDE AVE VADNAIS HTS,MN 55127	NONE		STIPEND	3,850
LANGILL JOHANNA 118 JEDEDIAH RD FOLSOM,CA 95630	NONE		TUITION	12,875
LANGILL JOHANNA 118 JEDEDIAH RD FOLSOM,CA 95630	NONE		STIPEND	14,712
LARSON DREW 435 SHERIDAN AVE 203 PALO ALTO,CA 94306	NONE		STIPEND	3,850
LAUPER JUDY 11 RIO DEL COURT DANVILLE,CA 94526	NONE		MATERIALS GRANT	900
LAUSTRAP RACHAEL 1258 ODELL THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
LEE MICHELE 1506 17TH AVE SAN FRANCISCO,CA 94122	NONE		STIPEND	14,763
LEE MICHELE 1506 17TH AVE SAN FRANCISCO,CA 94122	NONE		TUITION	18,000
LEE ZENAS 6940 N INKSTER RD 206H DEARBORN HTS,MI 48127	NONE		STIPEND	3,805
LESTER ALEX 108 N GEORGE MASON DR 4 ARLINGTON,VA 22203	NONE		MATERIALS GRANT	1,118
LESTER ALEX 108 N GEORGE MASON DR 4 ARLINGTON,VA 22203	NONE		STIPEND	3,954

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEVINE ETHAN 602 S 2ND ST APT 8 PHILADELPHIA,PA 19147	NONE		STIPEND	3,994
LEWINE CHRISTOPHER 1422 FUNSTON AVE SAN FRANCISCO,CA 94122	NONE		STIPEND	4,118
LIEN NICOLE 16001 RATTLESNAKE ROAD GRASS VALLEY,CA 95945	NONE		STIPEND	3,600
LOPEZ ROSHWALB JACKELYN 2727 29TH ST NW APT 225 WASHINGTON,DC 20008	NONE		MATERIALS GRANT	123
LOPEZ ROSHWALB JACKELYN 2727 29TH ST NW APT 225 WASHINGTON,DC 20008	NONE		STIPEND	4,118
LOU ANGELA 841 E 52ND ST UNIT 3 CHICAGO,IL 60615	NONE		TUITION	9,849
LOU ANGELA 841 E 52ND ST UNIT 3 CHICAGO,IL 60615	NONE		STIPEND	14,513
LUCERO TYLER 86 MEIGS ST APT 4 ROCHESTER,NY 14607	NONE		STIPEND	3,850
MACWAY SARAH 1646 ONTARIO DR 4 SUNNYVALE,CA 94087	NONE		STIPEND	3,850
MANSFIELD PUBLIC SCHOOLS 250 EAST ST MANSFIELD,MA 02048	NONE	PUBLIC CHARITY	MENTORS	75
MARKIEWICZ KATHLEEN 48 S FAIRVIEW ST APT 2 ROSLINDALE,MA 02131	NONE		STIPEND	4,163
MARTIN MADELINE 2183 W LINDEN AVE NASHVILLE,TN 37212	NONE		MATERIALS GRANT	41
MARTIN MADELINE 2183 W LINDEN AVE NASHVILLE,TN 37212	NONE		STIPEND	3,600
MASSEY ERIN 5971 S SPOTSWOOD ST LITTLETON,CO 80120	NONE		STIPEND	3,850
MCCAMISH ERIN 5250 E CORTLAND BLVD 112 FLAGSTAFF,AZ 86004	NONE		MENTORS	700

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Name and address (home or business)				
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MCCAMISH ERIN 5250 E CORTLAND BLVD 112 FLAGSTAFF,AZ 86004	NONE		STIPEND	4,163
MCCARTY ANDREW 4059 LOUISIANA ST 5 SAN DIEGO,CA 92104	NONE		MATERIALS GRANT	139
MCCARTY ANDREW 4059 LOUISIANA ST 5 SAN DIEGO,CA 92104	NONE		STIPEND	4,021
MCCLELLON SUSAN 700 HURON AVE APT 19L CAMBRIDGE,MA 02138	NONE		MATERIALS GRANT	773
MCCLELLON SUSAN 700 HURON AVE APT 19L CAMBRIDGE,MA 02138	NONE		STIPEND	4,118
MCCOLLUM MATTHEW 4008 CLAIRMONT AVE SOUTH UNIT B2 BIRMINGHAM,AL 35222	NONE		MATERIALS GRANT	1,185
MCCOLLUM MATTHEW 4008 CLAIRMONT AVE SOUTH UNIT B2 BIRMINGHAM,AL 35222	NONE		STIPEND	3,850
MCDANIEL IVY 7467 N SHERIDAN RD CHICAGO,IL 60626	NONE		STIPEND	14,650
MCDANIEL IVY 7467 N SHERIDAN RD CHICAGO,IL 60626	NONE		TUITION	18,000
MCDOWELL LINDSAY 111 NORTH RENGSTORFF AVE APT 80 MOUNTAIN VIEW,CA 94043	NONE		STIPEND	14,400
MELENDEZ LOAIZA KELLY 99 HYDE AVE PAWTUCKET,RI 02861	NONE		MENTORS	281
MELENDEZ LOAIZA KELLY 99 HYDE AVE PAWTUCKET,RI 02861	NONE		MATERIALS GRANT	1,169
MELENDEZ LOAIZA KELLY 99 HYDE AVE PAWTUCKET,RI 02861	NONE		STIPEND	3,954
MICHIGAN STATE UNIVERSITY 556 E CIRCLE DR ROOM 252 EAST LANSING,MI 48824	NONE	PUBLIC CHARITY	TUITION	10,090
MILKS KIRSTIN 1706 PINESTONE CT BLOOMINGTON,IN 47401	NONE		STIPEND	3,954

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MILLER KATE 19519 RIVERSIDE DR BEVERLY HILLS,MI 48025	NONE		STIPEND	14,570
MILLER MADISON 6741 HUNTER RD ELKRIDGE,MD 21075	NONE		MATERIALS GRANT	1,187
MILLER MADISON 6741 HUNTER RD ELKRIDGE,MD 21075	NONE		STIPEND	3,913
MOORE ANDREA 300 CAUGHMAN FARM LANE APT 806 LEXINGTON,SC 29072	NONE		STIPEND	4,118
MOORE HEATHER 4201 31ST ST SOUTH APT 321 ARLINGTON,VA 22206	NONE		MATERIALS GRANT	600
MOORE HEATHER 4201 31ST ST SOUTH APT 321 ARLINGTON,VA 22206	NONE		STIPEND	3,850
MURPHY MEGAN 620 34TH AVE N APT 510 SEATTLE,WA 98103	NONE		STIPEND	3,994
MURPHY SCOTT 2114 FEDERAL ST PHILADELPHIA,PA 19146	NONE		MATERIALS GRANT	62
MURPHY SCOTT 2114 FEDERAL ST PHILADELPHIA,PA 19146	NONE		STIPEND	3,850
NEGRETE ANDREA 3120 KING ST BERKELEY,CA 94703	NONE		STIPEND	14,400
NEWBY MISTI 1221 JOHNSON AVE THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
NUTTER LAURA 2625 S HAYES ST ARLINGTON,VA 22202	NONE		MATERIALS GRANT	220
NUTTER LAURA 2625 S HAYES ST ARLINGTON,VA 22202	NONE		STIPEND	3,850
O'BRYAN KAITLYN 2221 GRAND AVE S MINNEAPOLIS,MN 55405	NONE		TUITION	11,274
O'BRYAN KAITLYN 2221 GRAND AVE S MINNEAPOLIS,MN 55405	NONE		STIPEND	14,400

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OLSON ALEXIA 1048 SALEM DR CORONA,CA 92881	NONE		MATERIALS GRANT	240
OLSON ALEXIA 1048 SALEM DR CORONA,CA 92881	NONE		STIPEND	3,850
ORR SHEILA 7376 CRYSTAL LAKE DR APT 12 SWARTZ CREEK,MI 48473	NONE		MATERIALS GRANT	862
ORR SHEILA 7376 CRYSTAL LAKE DR APT 12 SWARTZ CREEK,MI 48473	NONE		STIPEND	3,912
PACKER RACHEL 6611 COMET CIRCLE APT 202 SPRINGFIELD,VA 22150	NONE		STIPEND	3,850
PARCHERT CHRIS 6328 ESTHER AVE NE ALBUQUERQUE,NM 87109	NONE		MATERIALS GRANT	1,106
PARCHERT CHRIS 6328 ESTHER AVE NE ALBUQUERQUE,NM 87109	NONE		STIPEND	3,994
PARK HEIDI 2948 W CULLOM AVE APT 1 CHICAGO,IL 60618	NONE		STIPEND	14,571
PASQUALIN JORDAN 1956 W BRADLEY PL APT 2E CHICAGO,IL 60613	NONE		MATERIALS GRANT	2,176
PASQUALIN JORDAN 1956 W BRADLEY PL APT 2E CHICAGO,IL 60613	NONE		STIPEND	3,850
PATEL AMOL 2225 DOUBLE EAGLE CT RESTON,VA 20191	NONE		MATERIALS GRANT	1,310
PATEL AMOL 2225 DOUBLE EAGLE CT RESTON,VA 20191	NONE		STIPEND	3,850
PENA MEGAN 625 HAVANA AVE EGG HARBOR CITY,NJ 08215	NONE		STIPEND	1,200
PENN STATE UNIVERSITY 103 E SHIELD BLDG UNIVERSITY PARK,PA 16802	NONE	PUBLIC CHARITY	TUITION	15,659
PEREA TARA 1825 INDIANA ST NE ALBUQUERQUE,NM 87110	NONE		MENTORS	112

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PEREA TARA 1825 INDIANA ST NE ALBUQUERQUE,NM 87110	NONE		MATERIALS GRANT	1,190
PEREA TARA 1825 INDIANA ST NE ALBUQUERQUE,NM 87110	NONE		STIPEND	3,912
PETERMAN BRENDA 392 S US HWY 20 THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
POLASEK ANNA 31276 SPRINGLAKE BLVD APT 5105 NOVI,MI 48377	NONE		STIPEND	3,994
POLETT DAVID 4410 CHESTNUT ST PHILADELPHIA,PA 19104	NONE		MENTORS	270
POLETT DAVID 4410 CHESTNUT ST PHILADELPHIA,PA 19104	NONE		MATERIALS GRANT	1,530
POLETT DAVID 4410 CHESTNUT ST PHILADELPHIA,PA 19104	NONE		STIPEND	3,663
PORTLAND STATE UNIVERSITY PO BOX 908 PORTLAND,OR 97207	NONE	PUBLIC CHARITY	TUITION	11,435
PRIEDEMANN CHRISTOPHER 101 FOX AVE SCHENECTADY,NY 12304	NONE		MATERIALS GRANT	52
PRIEDEMANN CHRISTOPHER 101 FOX AVE SCHENECTADY,NY 12304	NONE		STIPEND	3,850
QUINLISK LINDSEY 1398 DALE AVE APT 3 MOUNTAIN VIEW,CA 94040	NONE		STIPEND	3,850
RATCLIFF JULIA 1822 N ST 10 SACRAMENTO,CA 95811	NONE		STIPEND	3,662
RATLIFF ELIZABETH 42 COSENTINO CT COLUMBIA,SC 29229	NONE		STIPEND	3,850
RATLIFF ELLIE LIN 6211 ELTER COURT PITTSBURGH,PA 15209	NONE		MATERIALS GRANT	2,438
RATLIFF ELLIE LIN 6211 ELTER COURT PITTSBURGH,PA 15209	NONE		STIPEND	3,850

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REILLEY SARAH 1310 MCDougall Dr Lander, WY 82520	NONE		LEADERSHIP GRANT	200
ROBINSON EMILY 3422A South Utah St ARLINGTON, VA 22206	NONE		STIPEND	3,965
ROLSTON RACHEL 12003 HILLROSE CIRCLE LOUISVILLE, KY 40243	NONE		LEADERSHIP GRANT	596
ROLSTON RACHEL 12003 HILLROSE CIRCLE LOUISVILLE, KY 40243	NONE		MATERIALS GRANT	2,459
ROLSTON RACHEL 12003 HILLROSE CIRCLE LOUISVILLE, KY 40243	NONE		STIPEND	3,850
ROSOK KATHERINE P 6018 FREMONT AVE SOUTH MINNEAPOLIS, MN 55419	NONE		STIPEND	4,162
ROSS EMMA 329 ANGEL AVE SUNNYVALE, CA 94086	NONE		STIPEND	3,850
ROSTOCK ROSEANNE 1411 E WILT STREET PHILADELPHIA, PA 19125	NONE		GRANT	723
ROZELLE JEFFREY 206 SEMLOH DR SYRACUSE, NY 13219	NONE		STIPEND	1,500
SABATIER CHARLEY 8515 OLD MT VERNON RD ALEXANDRIA, VA 22309	NONE		MENTORS	1,050
SALOMON JOANN 39800 224TH AVE SE ENUMCLAW, WA 98022	NONE		MENTORS	250
SANDERS RACHEL 6 ALL SEASONS DR EAST THETFORD, VT 05043	NONE		MATERIALS GRANT	772
SANDERS RACHEL 6 ALL SEASONS DR EAST THETFORD, VT 05043	NONE		STIPEND	3,955
SANTOS CAITLIN PO BOX 125 CANTWELL, AK 99729	NONE		MATERIALS GRANT	614
SANTOS CAITLIN PO BOX 125 CANTWELL, AK 99729	NONE		STIPEND	3,994

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SCHACHNER AMY 4516 VALLEY VIEW DR HILLSBORO, MO 63050	NONE		STIPEND	2,918
SCHAEFER PATRICIA 108 VICTORIA LANE BARNEVELD, WI 53507	NONE		STIPEND	4,538
SCHEIMER JESSICA 956 Q STREET SACRAMENTO, CA 95811	NONE		MENTORS	55
SCHEIMER JESSICA 956 Q STREET SACRAMENTO, CA 95811	NONE		STIPEND	3,966
SCHLEIBAUM KRISTI 5959 OHARA LANDING CT BURKE, VA 22015	NONE		MATERIALS GRANT	2,242
SCHLEIBAUM KRISTI 5959 OHARA LANDING CT BURKE, VA 22015	NONE		STIPEND	3,850
SCHLOEMER TRACY 17336 E KENYON DR UNIT 412 AURORA, CO 80013	NONE		MATERIALS GRANT	1,294
SCHLOEMER TRACY 17336 E KENYON DR UNIT 412 AURORA, CO 80013	NONE		STIPEND	3,954
SCHULTZ SUSAN 17 SHASTA LANE MENLO PARK, CA 94025	NONE		STIPEND	2,700
SHEMYAKINA LYUDMILA 601 E 32ND ST APT 708 CHICAGO, IL 60616	NONE		MATERIALS GRANT	1,192
SHEMYAKINA LYUDMILA 601 E 32ND ST APT 708 CHICAGO, IL 60616	NONE		STIPEND	3,850
SIRCAR MONICA 155 REDLAND RD UNIT B WOODSIDE, CA 94062	NONE		MATERIALS GRANT	1,251
SIRCAR MONICA 155 REDLAND RD UNIT B WOODSIDE, CA 94062	NONE		STIPEND	3,850
SMITH MARGARET 102 OAKWOOD CIRCLE GIBSONIA, PA 15044	NONE		STIPEND	1,500
SNODGRASS HELEN 5353 INSTITUTE LANE APT 9 HOUSTON, TX 77005	NONE		MATERIALS GRANT	1,197

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SNODGRASS HELEN 5353 INSTITUTE LANE APT 9 HOUSTON,TX 77005	NONE		STIPEND	3,850
SOUTHERN OREGON UNIVERSITY 1250 SISKIYOU BLVD ASHLAND,OR 97540	NONE	PUBLIC CHARITY	TUITION	18,000
SPENCER JEFFREY 10001 E EVANS AVE UNIT 40B DENVER,CO 80247	NONE		STIPEND	3,965
SPENCER JEFFREY 10001 E EVANS AVE UNIT 40B DENVER,CO 80247	NONE		MATERIALS GRANT	19,384
SPONG MARK 60 S RIVER RD COVENTRY,CT 06238	NONE		STIPEND	1,200
STAFFORD ALLISON 614 PENINSULA AVE BURLINGAME,CA 94010	NONE		MATERIALS GRANT	1,335
STAFFORD ALLISON 614 PENINSULA AVE BURLINGAME,CA 94010	NONE		STIPEND	3,966
STAMBACH SCOTT 3244 REYNARD WAY SAN DIEGO,CA 92103	NONE		STIPEND	3,954
STANFORD UNIVERSITY 355 GALVEZ ST STANFORD,CA 94305	NONE	PUBLIC CHARITY	TUITION	24,000
STANPHILL SHELLEY 2309 N LYON ST SANTA ANA,CA 92705	NONE		MATERIALS GRANT	1,088
STANPHILL SHELLEY 2309 N LYON ST SANTA ANA,CA 92705	NONE		STIPEND	3,850
STATE SOPHIE 723 OLD COUNTY RD APT N BELMONT,CA 94002	NONE		STIPEND	3,962
STEELE MICHAEL D 1291 HARRINGTON LANE EAST LANSING,MI 48823	NONE		MENTORS	810
STEENSEN CACIA 12447 S CINDY AVE PINE,CO 80470	NONE		STIPEND	3,850
STEINKAMP ALEX 1717 SW PARK AVE APT 921 PORTLAND,OR 97201	NONE		STIPEND	14,570

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a <i>Paid during the year</i>				
STEINMETZ CATHERINE 3080 S ABINGDON ST APT A2 ARLINGTON,VA 22206	NONE		MATERIALS GRANT	1,323
STEINMETZ CATHERINE 3080 S ABINGDON ST APT A2 ARLINGTON,VA 22206	NONE		STIPEND	3,850
STEKETEE SCOTT 4639 SPRUCE STREET PHILADELPHIA,PA 19139	NONE		MENTORS	320
STEWART ISAAC 607 CASTLETON DR CHAMPAIGN,IL 61821	NONE		MATERIALS GRANT	899
STEWART ISAAC 607 CASTLETON DR CHAMPAIGN,IL 61821	NONE		STIPEND	3,954
STONEWOOD JESSE PO BOX 177 TALENT,OR 97540	NONE		STIPEND	14,571
STREIB DAVID 4910 HOWLETT HILL RD MARCELLUS,NY 13108	NONE		MATERIALS GRANT	1,135
STREIB DAVID 4910 HOWLETT HILL RD MARCELLUS,NY 13108	NONE		STIPEND	3,850
STUCK LAURA 1534 24TH AVE OAKLAND,CA 94601	NONE		STIPEND	3,965
SWEET EMILY 2001 CALIFORNIA ST APT 205 SAN FRANCISCO,CA 94109	NONE		STIPEND	3,850
TELESFORD MAURICE 19600 STRATFORD DETROIT,MI 48221	NONE		MATERIALS GRANT	1,242
TELESFORD MAURICE 19600 STRATFORD DETROIT,MI 48221	NONE		STIPEND	3,850
THE COLLEGE AT BROCKPORT 350 NEW CAMPUS DRIVE BROCKPORT,NY 14420	NONE	PUBLIC CHARITY	TUITION	7,410
THOMAS MARY 801 INVERNESS AVE UNIT B-5 NASHVILLE,TN 37204	NONE		LEADERSHIP GRANT	150
TOWN MICHAEL 611 NW 48TH ST SEATTLE,WA 98107	NONE		MENTORS	40


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>				
TOWN MICHAEL 611 NW 48TH ST SEATTLE,WA 98107	NONE		LEADERSHIP GRANT	293
TOWN MICHAEL 611 NW 48TH ST SEATTLE,WA 98107	NONE		MATERIALS GRANT	1,158
TOWN MICHAEL 611 NW 48TH ST SEATTLE,WA 98107	NONE		STIPEND	3,966
TRAPHAGEN STEPHEN 2802 N CAMPBELL AVE 2 CHICAGO,IL 60618	NONE		STIPEND	3,954
TRIPP ADAM PO BOX 667 IDAHO SPRINGS,CO 80452	NONE		STIPEND	1,450
UNIVERSITY OF COLORADO AT BOULDER 43 UCB BOULDER,CO 80309	NONE	PUBLIC CHARITY	TUITION	8,442
UNIVERSITY OF ILLINOIS AT CHICAGO 1200 W HARRISON ST CHICAGO,IL 60607	NONE	PUBLIC CHARITY	TUITION	10,881
UNIVERSITY OF PENNSYLVANIA PO BOX 785551 PHILADELPHIA,PA 19178	NONE	PUBLIC CHARITY	TUITION	12,000
UNIVERSITY OF WASHINGTON PO BOX 3981 SEATTLE,WA 98124	NONE	PUBLIC CHARITY	TUITION	9,643
UY JESSICA 132 DUNCAN STREET 6 SAN FRANCISCO,CA 94110	NONE		MENTORS	67
UY JESSICA 132 DUNCAN STREET 6 SAN FRANCISCO,CA 94110	NONE		STIPEND	3,913
VAN TASSELL REBECCA 119 VERBANK RD MILLBROOK,NY 12545	NONE		LEADERSHIP GRANT	416
VAN TASSELL REBECCA 119 VERBANK RD MILLBROOK,NY 12545	NONE		STIPEND	3,954
VIERHELLER EMMA 1114 N MARSHALL ST APT 205 MILWAUKEE,WI 53202	NONE		TUITION	8,085
VIERHELLER EMMA 1114 N MARSHALL ST APT 205 MILWAUKEE,WI 53202	NONE		STIPEND	3,665

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>				
VOSS KIMBERLY 73 WEST LAKE ROAD BRANCHPORT,NY 14418	NONE		MATERIALS GRANT	1,459
VOSS KIMBERLY 73 WEST LAKE ROAD BRANCHPORT,NY 14418	NONE		STIPEND	3,954
WADDLE CAITLIN 1354 VERMONT ST SAN FRANCISCO,CA 94110	NONE		MATERIALS GRANT	202
WADDLE CAITLIN 1354 VERMONT ST SAN FRANCISCO,CA 94110	NONE		STIPEND	4,118
WANG LAURA 343 ST NICHOLAS AVE APT 57 NEW YORK,NY 10027	NONE		TUITION	12,000
WANG LAURA 343 ST NICHOLAS AVE APT 57 NEW YORK,NY 10027	NONE		STIPEND	14,570
WASSING ANNA 127 CEDAR RIDGE DR THERMOPOLIS,WY 82443	NONE		LEADERSHIP GRANT	200
WATERS NICHOLAS 1260 EVERGREEN DR TWIN FALLS,ID 83301	NONE		STIPEND	3,850
WEIDMAN JENNIFER 2550 N GREENBRIER ST ARLINGTON,VA 22207	NONE		MATERIALS GRANT	476
WEIDMAN JENNIFER 2550 N GREENBRIER ST ARLINGTON,VA 22207	NONE		STIPEND	3,955
WELLS LINDSAY 32 ANDERSON ST APT 3 PORTLAND,ME 04101	NONE		STIPEND	3,954
WERNER SUZANNE 40 EAST 8TH ST BROOKLYN,NY 11218	NONE		MENTORS	1,950
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY,UT 84105	NONE	PUBLIC CHARITY	TUITION	2,717
WILTSIE LAUREN 24836 MARY ST TAYLOR,MI 48180	NONE		STIPEND	3,994
WOLFE ZORA 919 PUTNAM BLVD WALLINGFORD,PA 19086	NONE		GRANT	2,273

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>				
WROBLEWSKI MEREDITH 966 W CUYLER AVE 1S CHICAGO,IL 60613	NONE		MATERIALS GRANT	986
WROBLEWSKI MEREDITH 966 W CUYLER AVE 1S CHICAGO,IL 60613	NONE		STIPEND	3,663
YOON SUJY 217 S LINCOLNWAY 2N AURORA,IL 60542	NONE		STIPEND	3,994
Total  3a				1,307,862

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

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization JANET H & C HARRY KNOWLES FOUNDATION INC A/K/A KNOWLES SCIENCE TEACHING FD INC	Employer identification number 01-0485964
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Organization type (check one)

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$ _____

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

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

Name of organization JANET H & C HARRY KNOWLES FOUNDATION INC A/K/A KNOWLES SCIENCE TEACHING FD INC	Employer identification number 01-0485964
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization JANET H & C HARRY KNOWLES FOUNDATION INC A/K/A KNOWLES SCIENCE TEACHING FD INC	Employer identification number 01-0485964
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Part III

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

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

Use duplicate copies of Part III if additional space is needed

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

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: JANET H & C HARRY KNOWLES FOUNDATION INC
A/K/A KNOWLES SCIENCE TEACHING FD INC
EIN: 01-0485964

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 EQUIPMENT	2003-11-09	1,244	1,244	SL	3 0000000000000	0	0	0	
LCD PROJECTOR	2003-11-26	1,378	1,378	SL	5 0000000000000	0	0	0	
EQUIPMENT	2004-01-25	704	584	SL	10 0000000000000	70	0	70	
COMPUTER	2004-10-04	11,237	11,237	SL	3 0000000000000	0	0	0	
WEBSITE - PHASE 2	2004-04-28	1,900	1,900	SL	3 0000000000000	0	0	0	
LEASEHOLD IMPROVEMENTS	2005-12-10	300,000	97,500	SL	20 0000000000000	15,000	0	15,000	
LEASEHOLD IMPROVEMENTS	2005-11-01	24,066	7,920	SL	20 0000000000000	1,203	0	1,203	
COMPUTER	2005-01-01	2,156	2,156	SL	3 0000000000000	0	0	0	
COMPUTER	2005-03-17	1,471	1,471	SL	3 0000000000000	0	0	0	
COMPUTER	2005-04-17	1,485	1,485	SL	3 0000000000000	0	0	0	
COMPUTER SYSTEM	2005-12-02	3,250	3,250	SL	3 0000000000000	0	0	0	
WEB DESIGN	2005-07-01	6,375	6,375	SL	3 0000000000000	0	0	0	
COMPUTER SYSTEM	2005-07-01	1,828	1,828	SL	3 0000000000000	0	0	0	
FELLOWS MANAGEMENT SOFTWARE	2005-10-20	8,800	8,797	SL	3 0000000000000	0	0	0	
LEASEHOLD IMPROVEMENTS	2006-01-23	46,360	14,681	SL	20 0000000000000	2,318	0	2,318	
BUILDING PURCHASE COSTS	2006-01-01	100,751	32,327	SL	20 0000000000000	5,038	0	5,038	
LEASEHOLD IMPROVEMENTS - LANDSCAPE	2006-07-20	6,665	1,943	SL	20 0000000000000	333	0	333	
COMPUTER	2006-02-08	1,198	1,198	SL	3 0000000000000	0	0	0	
COMPUTER	2006-06-29	1,708	1,708	SL	3 0000000000000	0	0	0	
COMPUTER	2006-07-19	1,723	1,723	SL	3 0000000000000	0	0	0	
SERVER	2006-11-20	3,201	1,760	SL	10 0000000000000	320	0	320	
STORAGE DRIVER	2006-12-13	3,802	2,090	SL	10 0000000000000	380	0	380	
COMPUTER	2006-11-20	1,475	1,475	SL	3 0000000000000	0	0	0	
FELLOWS MANAGEMENT SOFTWARE	2006-01-01	1,000	1,000	SL	3 0000000000000	0	0	0	
KNOWLEDGEGUARD	2006-06-30	26,325	26,325	SL	3 0000000000000	0	0	0	
KNOWLEDGEGUARD	2006-06-30	5,936	5,936	SL	3 0000000000000	0	0	0	
MICROSOFT EXCHANGE SERVER	2006-12-31	1,828	1,828	SL	3 0000000000000	0	0	0	
KNOWLEDGEGUARD	2006-06-29	14,635	14,635	SL	3 0000000000000	0	0	0	
LEASEHOLD IMPROVEMENTS	2007-06-01	202,055	50,514	SL	20 0000000000000	10,103	0	10,103	
COMPUTER	2007-06-13	1,302	1,302	SL	3 0000000000000	0	0	0	

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	2007-10-17	1,011	1,011	SL	3 0000000000000	0	0	0	
COMPUTER - APPLE LAPTOP	2007-11-14	1,567	1,567	SL	3 0000000000000	0	0	0	
COMPUTER	2007-12-04	1,033	1,033	SL	3 0000000000000	0	0	0	
COMPUTER	2007-12-11	1,049	1,049	SL	3 0000000000000	0	0	0	
FELLOWSHIP SOFTWARE UPGRADE	2007-06-30	42,273	42,273	SL	3 0000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2007-06-30	57,473	57,473	SL	3 0000000000000	0	0	0	
FELLOWSHIP SOFTWARE UPGRADE	2007-12-31	14,683	14,683	SL	3 0000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2007-12-31	39,554	39,554	SL	3 0000000000000	0	0	0	
GAZEBO - LEASEHOLD IMPROVEMENTS	2007-01-07	9,042	4,897	SL	10 0000000000000	904	0	904	
COMPUTER	2008-02-11	1,967	1,967	SL	3 0000000000000	0	0	0	
FELLOWSHIP SOFTWARE UPGRADE	2008-03-15	10,503	10,503	SL	3 0000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2008-03-15	2,925	2,925	SL	3 0000000000000	0	0	0	
UPGRADE	2008-03-15	5,873	5,873	SL	3 0000000000000	0	0	0	
IMPROVEMENTS	2008-01-01	1,449	318	SL	20 0000000000000	72	0	72	
COMPUTER	2008-08-09	1,449	1,449	SL	3 0000000000000	0	0	0	
COMPUTER	2008-09-30	2,366	2,366	SL	3 0000000000000	0	0	0	
COMPUTER	2008-09-30	1,315	1,315	SL	3 0000000000000	0	0	0	
SERVER	2008-08-20	3,831	3,831	SL	3 0000000000000	0	0	0	
COMPUTER	2009-02-23	1,317	1,317	SL	3 0000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2008-06-15	6,728	6,728	SL	3 0000000000000	0	0	0	
APPLICATION MANAGEMENT SYSTEM	2009-04-03	22,940	22,940	SL	3 0000000000000	0	0	0	
IMPROVEMENTS - GARAGE CONVERSION	2009-01-01	173,426	29,626	SL	20 0000000000000	8,671	0	8,671	
COMPUTER	2007-06-13	1,302	1,040	SL	5 0000000000000	260	0	262	
IMPROVEMENTS	2010-02-28	38,710	4,356	SL	20 0000000000000	1,936	0	1,936	
IMPROVEMENTS	2009-11-20	4,303	538	SL	20 0000000000000	215	0	215	
APPLICATION MANAGEMENT SYSTEM	2009-09-01	26,829	24,593	SL	3 0000000000000	2,236	0	2,236	
APPLICATION MANAGEMENT SYSTEM	2009-10-01	3,773	3,354	SL	3 0000000000000	419	0	419	
PORTAL SOFTWARE REDESIGN	2009-11-01	26,023	22,408	SL	3 0000000000000	3,615	0	3,615	
PORTAL SOFTWARE REDESIGN	2010-03-01	12,000	9,000	SL	3 0000000000000	3,000	0	3,000	
PORTAL SOFTWARE REDESIGN	2010-05-01	9,920	6,890	SL	3 0000000000000	3,030	0	3,030	

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
IMPROVEMENTS	2010-06-30	1,800	180	SL	20 0000000000000	90	0	90	
IMPROVEMENTS	2010-07-31	1,615	162	SL	20 0000000000000	81	0	81	
PORTAL SOFTWARE REDESIGN	2010-06-01	14,400	9,600	SL	3 0000000000000	4,800	0	4,800	
PORTAL SOFTWARE REDESIGN	2010-07-01	12,180	8,120	SL	3 0000000000000	4,060	0	4,060	
APPLICATION MANAGEMENT SYSTEM	2010-08-31	2,700	1,800	SL	3 0000000000000	900	0	900	
APPLICATION MANAGEMENT SYSTEM	2010-09-30	540	360	SL	3 0000000000000	180	0	180	
SHELVING UNITS	2010-10-14	3,582	2,386	SL	3 0000000000000	1,194	0	1,196	
LENOVO THINKPAD	2010-12-15	1,925	1,284	SL	3 0000000000000	641	0	641	
LENOVO THINKPAD	2010-12-15	1,925	1,284	SL	3 0000000000000	641	0	641	
LENOVO THINKPAD	2010-12-15	1,925	1,284	SL	3 0000000000000	641	0	641	
SPSS USER LICENSE	2011-01-01	4,975	3,316	SL	3 0000000000000	1,658	0	1,659	
ATLAS USER LICENSE	2011-01-15	1,818	1,212	SL	3 0000000000000	606	0	606	
APPLICATION MANAGEMENT SYSTEM	2011-01-15	1,080	720	SL	3 0000000000000	360	0	360	
APPLICATION MANAGEMENT SYSTEM	2011-02-15	675	450	SL	3 0000000000000	225	0	225	
APPLICATION MANAGEMENT SYSTEM	2011-03-15	1,080	720	SL	3 0000000000000	360	0	360	
LENOVO THINKPAD	2011-03-01	1,847	1,232	SL	3 0000000000000	615	0	615	
LENOVO THINKPAD	2011-03-01	1,847	1,232	SL	3 0000000000000	615	0	615	
ATLAS MULTI USER LICENSE	2011-04-01	6,700	4,467	SL	3 0000000000000	2,233	0	2,233	
SPSS USER LICENSE	2011-04-01	4,975	3,317	SL	3 0000000000000	1,658	0	1,658	
WEBSITE DESIGN	2011-04-01	2,500	1,666	SL	3 0000000000000	833	0	834	
POTAL UPGRADES	2011-05-01	19,967	13,312	SL	3 0000000000000	6,655	0	6,655	
WEBSITE DESIGN	2011-05-01	7,900	5,266	SL	3 0000000000000	2,633	0	2,634	
THINKPAD LAPTOP	2011-05-01	1,866	1,244	SL	3 0000000000000	622	0	622	
PANASONIC WIRELESS LCD	2011-05-01	1,189	792	SL	3 0000000000000	396	0	397	
WEB DESIGN	2011-05-31	2,500	1,666	SL	3 0000000000000	833	0	834	
BUILDING IMPROVEMENTS	2012-04-01	1,613,913	13,449	SL	20 0000000000000	80,696	0	80,696	
PORTAL UPGRADES	2011-07-01	6,032	1,843	SL	3 0000000000000	2,011	0	2,011	
PORTAL UPGRADES	2011-08-01	15,862	4,406	SL	3 0000000000000	5,287	0	5,287	
PORTAL UPGRADES	2011-10-01	5,400	1,200	SL	3 0000000000000	1,800	0	1,800	
IBM SPSS STAT LICENSES	2011-11-01	4,851	943	SL	3 0000000000000	1,617	0	1,617	

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
LENOVO THINKPAD	2011-12-01	3,379	563	SL	3 0000000000000	1,126	0	1,126	
TIME FORCE SOFTWARE	2011-11-01	1,639	319	SL	3 0000000000000	546	0	546	
PORTAL UPGRADES	2012-01-01	2,700	375	SL	3 0000000000000	900	0	900	
QUALTRICS SOFTWARE	2012-02-01	8,500	944	SL	3 0000000000000	2,833	0	2,833	
WHIRLPOOL REFRIGERATOR - 2	2012-04-01	3,098	74	SL	7 0000000000000	443	0	443	
CONFERENCE ROOM TABLE	2012-04-01	11,675	195	SL	10 0000000000000	1,168	0	1,168	
CUSTOM WORKSTATIONS - 9	2012-04-01	48,382	806	SL	10 0000000000000	2,621	0	2,621	
WEBSITE DESIGN	2013-05-01	65,346		SL	3 0000000000000	1,815	0	1,815	
APPLICATION PORTAL	2013-05-01	4,500		SL	3 0000000000000	125	0	125	
SIGN	2012-06-01	1,295		SL	5 0000000000000	259	0	259	
PARKING LOT	2013-04-01	6,528		SL	10 0000000000000	109	0	109	

**TY 2012 Investments Corporate
Stock Schedule**

Name: JANET H & C HARRY KNOWLES FOUNDATION INC
A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Name of Stock	End of Year Book Value	End of Year Fair Market Value
US LARGE CAP EQUITY	4,714,980	4,714,980
US MID CAP EQUITY	1,444,985	1,444,985
US SMALL CAP EQUITY	90,856	90,856

TY 2012 Investments - Other Schedule**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AIP LIQUID MARKETS FUND II, LP	FMV	1,920,593	1,920,593
AIP OPPORTUNISTIC FUND, LP	FMV	1,416,111	1,416,111
MS GLOBAL DISTRESSED OPPORTUNITIES FUND, LP	FMV	17,630,728	17,630,728
MS EMERGING PRIVATE MARKETS FUND	FMV	9,516,726	9,516,726
EAFE EQUITY	FMV	1,002,846	1,002,846
ASIA EX-JAPAN EQUITY	FMV	1,017,695	1,017,695
EMERGING MARKET EQUITY	FMV	906,270	906,270
HEDGE FUNDS	FMV	6,225,187	6,225,187
HARD ASSETS	FMV	306,346	306,346
US FIXED INCOME	FMV	7,160,141	7,160,141
COMPLEMENTARY STRUCTURED STRATEGIES	FMV	87,840	87,840
NON-USD FIXED INCOME	FMV	680,792	680,792
PRIVATE INVESTMENTS	FMV	890,450	890,450
MORGAN STANLEY GLOBAL RE FUND	FMV	925,209	925,209
EUROPEAN LARGE CAP EQUITY	FMV	259,275	259,275

TY 2012 Land, Etc. Schedule

Name:

JANET H & C HARRY KNOWLES FOUNDATION INC
A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN:

01-0485964

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	1,244	1,244	0	
LCD PROJECTOR	1,378	1,378	0	
EQUIPMENT	704	654	50	
COMPUTER	11,237	11,237	0	
WEBSITE - PHASE 2	1,900	1,900	0	
LEASEHOLD IMPROVEMENTS	300,000	112,500	187,500	
LEASEHOLD IMPROVEMENTS	24,066	9,123	14,943	
COMPUTER	2,156	2,156	0	
COMPUTER	1,471	1,471	0	
COMPUTER	1,485	1,485	0	
COMPUTER SYSTEM	3,250	3,250	0	
WEB DESIGN	6,375	6,375	0	
COMPUTER SYSTEM	1,828	1,828	0	
FELLOWS MANAGEMENT SOFTWARE	8,800	8,797	3	
LEASEHOLD IMPROVEMENTS	46,360	16,999	29,361	
BUILDING PURCHASE COSTS	100,751	37,365	63,386	
LEASEHOLD IMPROVEMENTS - LANDSCAPE	6,665	2,276	4,389	
COMPUTER	1,198	1,198	0	
COMPUTER	1,708	1,708	0	
COMPUTER	1,723	1,723	0	
SERVER	3,201	2,080	1,121	
STORAGE DRIVER	3,802	2,470	1,332	
COMPUTER	1,475	1,475	0	
FELLOWS MANAGEMENT SOFTWARE	1,000	1,000	0	
KNOWLEDGEGUARD	26,325	26,325	0	
KNOWLEDGEGUARD	5,936	5,936	0	
MICROSOFT EXCHANGE SERVER	1,828	1,828	0	
KNOWLEDGEGUARD	14,635	14,635	0	
LEASEHOLD IMPROVEMENTS	202,055	60,617	141,438	
COMPUTER	1,302	1,302	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	1,011	1,011	0	
COMPUTER - APPLE LAPTOP	1,567	1,567	0	
COMPUTER	1,033	1,033	0	
COMPUTER	1,049	1,049	0	
FELLOWSHIP SOFTWARE UPGRADE	42,273	42,273	0	
PORTAL SOFTWARE UPGRADE	57,473	57,473	0	
FELLOWSHIP SOFTWARE UPGRADE	14,683	14,683	0	
PORTAL SOFTWARE UPGRADE	39,554	39,554	0	
GAZEBO - LEASEHOLD IMPROVEMENTS	9,042	5,801	3,241	
COMPUTER	1,967	1,967	0	
FELLOWSHIP SOFTWARE UPGRADE	10,503	10,503	0	
PORTAL SOFTWARE UPGRADE	2,925	2,925	0	
UPGRADE	5,873	5,873	0	
IMPROVEMENTS	1,449	390	1,059	
COMPUTER	1,449	1,449	0	
COMPUTER	2,366	2,366	0	
COMPUTER	1,315	1,315	0	
SERVER	3,831	3,831	0	
COMPUTER	1,317	1,317	0	
PORTAL SOFTWARE UPGRADE	6,728	6,728	0	
APPLICATION MANAGEMENT SYSTEM	22,940	22,940	0	
IMPROVEMENTS - GARAGE CONVERSION	173,426	38,297	135,129	
COMPUTER	1,302	1,300	2	
IMPROVEMENTS	38,710	6,292	32,418	
IMPROVEMENTS	4,303	753	3,550	
APPLICATION MANAGEMENT SYSTEM	26,829	26,829	0	
APPLICATION MANAGEMENT SYSTEM	3,773	3,773	0	
PORTAL SOFTWARE REDESIGN	26,023	26,023	0	
PORTAL SOFTWARE REDESIGN	12,000	12,000	0	
PORTAL SOFTWARE REDESIGN	9,920	9,920	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
IMPROVEMENTS	1,800	270	1,530	
IMPROVEMENTS	1,615	243	1,372	
PORTAL SOFTWARE REDESIGN	14,400	14,400	0	
PORTAL SOFTWARE REDESIGN	12,180	12,180	0	
APPLICATION MANAGEMENT SYSTEM	2,700	2,700	0	
APPLICATION MANAGEMENT SYSTEM	540	540	0	
SHELVING UNITS	3,582	3,580	2	
LENOVO THINKPAD	1,925	1,925	0	
LENOVO THINKPAD	1,925	1,925	0	
LENOVO THINKPAD	1,925	1,925	0	
SPSS USER LICENSE	4,975	4,974	1	
ATLAS USER LICENSE	1,818	1,818	0	
LENOVO THINKPAD	1,847	1,847	0	
LENOVO THINKPAD	1,847	1,847	0	
ATLAS MULTI USER LICENSE	6,700	6,700	0	
SPSS USER LICENSE	4,975	4,975	0	
THINKPAD LAPTOP	1,866	1,866	0	
PANASONIC WIRELESS LCD	1,189	1,188	1	
BUILDING IMPROVEMENTS	1,613,913	94,145	1,519,768	
LENOVO THINKPAD	3,379	1,689	1,690	
WHIRLPOOL REFRIGERATOR - 2	3,098	517	2,581	
CONFERENCE ROOM TABLE	11,675	1,363	10,312	
CUSTOM WORKSTATIONS - 9	48,382	3,427	44,955	
WEBSITE DESIGN	65,346	1,815	63,531	
APPLICATION PORTAL	4,500	125	4,375	
SIGN	1,295	259	1,036	
PARKING LOT	6,528	109	6,419	

TY 2012 Other Assets Schedule**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSIT - SECURITY	15,144	33,036	33,036
CONSTRUCTION DEPOSIT WITH TOWNSHIP	240,531	72,555	72,555

TY 2012 Other Expenses Schedule

Name: JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	14,872	0	0	14,872
INFORMATION TECHNOLOGY	111,064	0	0	111,064
RECRUITING FEES	215,783	0	0	215,783
BOARD OF DIRECTORS	24,253	0	0	24,253
POSTAGE	5,788	0	0	5,788
PUBLIC RELATIONS	165,020	0	0	165,020
MEMBERSHIPS	22,816	0	0	22,816
HIRING	23,105	0	0	23,105
MISCELLANEOUS	40,100	0	0	40,100
ORIENTATION	49,117	0	0	49,117
SUBSTITUTE TEACHERS	312	0	0	312
OBSERVATIONS	9,346	0	0	9,346
OFFICE EXPENSE	62,192	0	0	62,192
PROFESSIONAL DEVELOPMENT	268,512	0	0	268,512
ACTIVITIES	7,151	0	0	7,151
RESEARCH & EVALUATION	301,541	0	0	301,541
SUPPLIES	237	0	0	237

TY 2012 Other Increases Schedule

Name: JANET H & C HARRY KNOWLES FOUNDATION INC
A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Description	Amount
UNREALIZED APPRECIATION ON VALUE OF INVESTMENTS	4,180,472

TY 2012 Other Liabilities Schedule**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX LIABILITY	56,720	95,473

TY 2012 Other Professional Fees Schedule**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES - OTHER	106,983	0	0	106,983

TY 2012 Taxes Schedule**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

EIN: 01-0485964

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	149,521	0	0	149,521
FEDERAL EXCISE TAXES	42,975	0	0	0