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

OMB No. 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

AUG 1, 2012

, and ending

JUL 31, 2013

Name of foundation

GYNESIS WOMEN'S INTERNATIONAL FOUNDATION  
C/O WILMINGTON TRUST COMPANY # 58300-000

Number and street (or P.O. box number if mail is not delivered to street address)

1100 NORTH MARKET ST. DE3-C070

A Employer identification number

51-0412529

B Telephone number  
(302) 651-8968C 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, col. (c), line 16)J Accounting method:  Cash  Accrual

► \$ 2,115,846. (Part I, column (d) must be on cash basis.)

Analysis of Revenue and Expenses  
(The total of amounts in columns (b), (c), and (d) may not  
necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received .....	772,025.		772,025.	
2	Check ► <input type="checkbox"/> If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments .....				
3	4	290.	290.	290.	
5a	Gross rents .....				
b	Net rental income or (loss) .....				
6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a .....	26,354.		26,354.	
7	Capital gain net income (from Part IV, line 2) .....		26,354.		
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 or (loss) .....				
11	Other income .....				
12	Total. Add lines 1 through 11 .....	798,669.	26,644.	77,869.	
13	Compensation of officers, directors, trustees, etc. ....	155,737.	77,868.		
14	Other employee salaries and wages .....				
15	Pension plans, employee benefits .....				
16a	Legal fees .....				
b	Accounting fees .....	STMT 2	148.	148.	0.
c	Other professional fees .....	STMT 3	5,163.	5,163.	0.
17	Interest .....				
18	Taxes .....				
19	Depreciation and depletion .....				
20	Occupancy .....				
21	Travel, conferences, and meetings .....				
22	Printing and publications .....				
23	Other expenses .....	STMT 4	1,081.	1,081.	0.
24	Total operating and administrative expenses. Add lines 13 through 23 .....	162,129.	84,260.	77,869.	
25	Contributions, gifts, grants paid .....	1,016,181.		1,016,181.	
26	Total expenses and disbursements. Add lines 24 and 25 .....	1,178,310.	84,260.	1,094,050.	
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements .....	<379,641.			
b	Net investment income (if negative, enter -0) .....		0.		
c	Adjusted net income (if negative, enter -0) .....			N/A	

223501  
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

**GYNESIS WOMEN'S INTERNATIONAL FOUNDATION**  
**C/O WILMINGTON TRUST COMPANY # 58300-000**

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51-0412529

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<b>Part I</b> Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.	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	414,186.	24,434.	24,434.
	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			
	7	Other notes and loans receivable ►			
		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			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ►			
		Less: accumulated depreciation ►			
	12	Investments - mortgage loans			
	13	Investments - other	STMT 7	2,369,066.	2,664,190.
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation ►			
	15	Other assets (describe) ►	STATEMENT 8 )	282,899.	19,831.
	16	Total assets (to be completed by all filers)		3,066,151.	2,708,455.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe) ►			
	23	Total liabilities (add lines 17 through 22)		0.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 28 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		3,066,151.	2,708,455.
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.
	30	Total net assets or fund balances		3,066,151.	2,708,455.
	31	Total liabilities and net assets/fund balances		3,066,151.	2,708,455.

**Part II 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	3,066,151.
2	Enter amount from Part I, line 27a	2	<379,641. >
3	Other increases not included in line 2 (itemize) ►	3	21,945.
4	Add lines 1, 2, and 3	4	2,708,455.
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	2,708,455.

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12-03-12

Form 990-PF (2012)

## GYNESIS WOMEN'S INTERNATIONAL FOUNDATION

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C/O WILMINGTON TRUST COMPANY # 58300-000

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## Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a LP K1 PASS-THROUGH SHORT TERM LOSSES		P	VARIOUS	07/31/13
b LP K1 PASS-THROUGH LONG TERM LOSSES		P	VARIOUS	07/31/13
c PARTNERSHIP DISTRIBUTIONS IN EXCESS OF BASIS		P	VARIOUS	VARIOUS
d CAPITAL GAINS DIVIDENDS				
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		6.	<6.>	
b		1,315.	<1,315.>	
c			27,624.	
d	51.		51.	
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			<6.>	
b			<1,315.>	
c			27,624.	
d			51.	
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	26,354.
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). If (loss), enter -0- in Part I, line 8 .....	{		3	N/A

## 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 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	918,388.	2,434,515.	.377237
2010	387,975.	2,811,657.	.137988
2009	1,155,133.	2,991,610.	.386124
2008	1,224,756.	5,570,025.	.219883
2007	782,770.	6,739,647.	.116144
2 Total of line 1, column (d) .....			2 1.237376
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 .247475
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 .....			4 4,161,284.
5 Multiply line 4 by line 3 .....			5 1,029,814.
6 Enter 1% of net investment income (1% of Part I, line 27b) .....			6 0.
7 Add lines 5 and 6 .....			7 1,029,814.
8 Enter qualifying distributions from Part XII, line 4 .....			8 1,094,050.

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.

GYNESIS WOMEN'S INTERNATIONAL FOUNDATION  
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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.		0.
1	Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		0.
2	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 .....		0.
3	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		0.
4	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) .....	0.	
5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) .....	0.	
6	<b>Credits/Payments:</b>		0.
6a	2012 estimated tax payments and 2011 overpayment credited to 2012 .....		4,740.
6b	Exempt foreign organizations - tax withheld at source .....		0.
6c	Tax paid with application for extension of time to file (Form 8868) .....		0.
6d	Backup withholding erroneously withheld .....		0.
7	Total credits and payments. Add lines 6a through 6d .....	7	4,740.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> If Form 2220 is attached .....	8	0.
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	4,740.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ► <input type="checkbox"/> Refunded ► <input type="checkbox"/> 0.	11	0.

**Part VII Statements 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
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? .....	X	
1c	<i>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.</i>	X	
2	Did the foundation file Form 1120-POL for this year? .....		X
3	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
4	(1) On the foundation. ► \$ 0. (2) On foundation managers ► \$ 0.		
5	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
6	Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
7	<i>If "Yes," attach a detailed description of the activities.</i>		
8	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? <i>If "Yes," attach a conformed copy of the changes</i> .....		X
9	Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
10	b If "Yes," has it filed a tax return on Form 990-T for this year? .....		N/A
11	Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
12	<i>If "Yes," attach the statement required by General Instruction T.</i>		
13	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
14	• By language in the governing instrument, or		
15	• 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? .....		
16	Did the foundation have at least \$5,000 in assets at any time during the year? .....		X
17	<i>If "Yes," complete Part II, col. (c), and Part XV.</i>		X
18	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <input type="checkbox"/> DE		
19	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? <i>If "No," attach explanation</i> .....		X
20	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)? <i>If "Yes," complete Part XIV</i> .....		X
21	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> .....		X

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12-05-12

**GYNESIS WOMEN'S INTERNATIONAL FOUNDATION**  
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**Part VIII Statements Regarding Activities (continued)**

11		X
12		X
13	X	
Website address ► <b>NO WEB SITE</b>		
14	Books are in care of ► <b>WILM TR - B LEATHERBURY</b>	Telephone no. ► <b>(302) 651-8968</b>
	Located at ► <b>1100 N MARKET ST DE3-C080, WILMINGTON, DE</b>	ZIP+4 ► <b>19890</b>
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	► <b>15</b> ► <b>N/A</b>
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 ►	► <b>16</b> Yes No X

**Part VIII 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 type="checkbox"/>	Yes <input checked="" 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	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?	1c	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)(9) 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 ►	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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.)	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. ►		
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	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?	4b	X

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223541  
12-05-12

GYNESSIS WOMEN'S INTERNATIONAL FOUNDATION  
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**Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**6a 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)?  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 52.1245 or is a current notice regarding disaster assistance (see Instructions)?

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**

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 for

b. Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .....

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ..  Yes  No

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

**1 List all officers, directors, trustees, foundation managers and their compensation.**

© 2010 Title and Date

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Other compensation, such as employee benefit plans and deferred compensation	(e) Expense account, other allowances
<b>SEE STATEMENT 9</b>		<b>155,737.</b>	<b>0.</b>	<b>0.</b>

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE".

(a) Name and address of each employee paid more than \$50,000

<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>

**Total number of other employees paid over \$50,000**

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222651  
12-03-12

**GYNESIS WOMEN'S INTERNATIONAL FOUNDATION**  
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**Part VI** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

Total number of others receiving over \$50,000 for professional services ..... ► 0

**Part VII** **Summary of Direct Charitable Activities**

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

1	N/A	Expenses
2		
3		
4		

**Part VIII** **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	Amount
2		
3		
Total Add lines 1 through 3		0.

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**GYNESIS WOMEN'S INTERNATIONAL FOUNDATION**  
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**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	2,041,286.
b Average of monthly cash balances .....	1b	354,449.
c Fair market value of all other assets .....	1c	1,828,919.
d Total (add lines 1a, b, and c) .....	1d	4,224,654.
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	4,224,654.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	63,370.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	4,161,284.
6 Minimum investment return. Enter 5% of line 5 .....	6	208,064.

**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	208,064.
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	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	208,064.
4 Recoveries of amounts treated as qualifying distributions .....	4	0.
5 Add lines 3 and 4 .....	5	208,064.
6 Deduction from distributable amount (see Instructions) .....	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	208,064.

**Part XI Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	1,094,050.
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	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required) .....	3a	
b Cash distribution test (attach the required schedule) .....	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	4	1,094,050.
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 .....	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4 .....	6	1,094,050.

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.

Form 990-PF (2012)

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12-05-12

11560501 758259 058300-000

2012.05030 GYNESIS WOMEN'S INTERNATIONAL 058300-1

**GYNESIS WOMEN'S INTERNATIONAL FOUNDATION**  
**C/O WILMINGTON TRUST COMPANY # 58300-000**

Form 990-PF (2012)

51-0412529 Page 9

**Part VI** **Undistributed Income** (see instructions)

	<b>(a) Corpus</b>	<b>(b) Years prior to 2011</b>	<b>(c) 2011</b>	<b>(d) 2012</b>
<b>1</b> Distributable amount for 2012 from Part XI, line 7 .....				<b>208,064.</b>
<b>2</b> Undistributed income, if any, as of the end of 2012:			0.	
<b>a</b> Enter amount for 2011 only .....		0.		
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007 .....	457,164.			
<b>b</b> From 2008 .....	946,255.			
<b>c</b> From 2009 .....	1,005,552.			
<b>d</b> From 2010 .....	247,392.			
<b>e</b> From 2011 .....	796,662.			
<b>f</b> Total of lines 3a through e .....	3,453,025.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ► \$ <b>1,094,050.</b>			0.	
<b>a</b> Applied to 2011, but not more than line 2a .....		0.		
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) .....		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2012 distributable amount .....			208,064.	
<b>e</b> Remaining amount distributed out of corpus .....	885,986.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)		0.		0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4a, and 4e. Subtract line 6 .....	4,339,011.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6b from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr....			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 .....				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) .....	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 .....	457,164.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a .....	3,881,847.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008 .....	946,255.			
<b>b</b> Excess from 2009 .....	1,005,552.			
<b>c</b> Excess from 2010 .....	247,392.			
<b>d</b> Excess from 2011 .....	796,662.			
<b>e</b> Excess from 2012 .....	885,986.			

GYNESIS WOMEN'S INTERNATIONAL FOUNDATION  
C/O WILMINGTON TRUST COMPANY # 58300-000

**Form 990-PF (2012)**

C/O WILMINGTON TRUST COMPANY # 58300-000

51-0412529 Page 10

Page 10

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

N/A

**Supplementary Information (Complete this part only if the foundation 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).)

**NONE**

**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.

**NONE**

## 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:

**b. The form in which applications should be submitted and information and materials they should include:**

**c. Any submission deadlines:**

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

**GYNESIS WOMEN'S INTERNATIONAL FOUNDATION**  
**C/O WILMINGTON TRUST COMPANY # 58300-000**

Form 990-PF (2012)

**51-0412529** Page 11

**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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
EDITIONS PER DES FEMMES DICTIONARY OF WOMEN CREATORS 5 RUE DE MEZIERES PARIS FRANCE, PARIS, FRANCE	NO REL'SHIP		CHARITY ORGAN' HISTORICAL ALBUM OF "EDITIONS DES FEMMES"	831,763.
INSTITUT D'ENSEIGNEMENT ET DE RECHERCHE SCIENCES FEMMES 2 T RUE DE VERNEUIL PARIS FRANCE, PARIS, FRANCE	NO REL'SHIP		CHARITY ORGAN' REPARATION CONFERENCE L'INSTITUT OCEANIQUE PARIS	184,418.
<b>Total</b> .....				<b>► 3a</b> 1,016,181.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b> .....				<b>► 3b</b> 0.

223811  
12-03-12

Form 990-PF (2012)

## **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
	(a) Business code	(b) 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	290.
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	26,354.
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.		26,644.	0.
13 Total. Add line 12, columns (b), (d), and (e) .....	18			26,644.
(See worksheet in line 13 instructions to verify calculations.)				

## **Relationship of Activities to the Accomplishment of Exempt Purposes**



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

**Schedule of Contributors**

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

OMB No. 1545-0047

**2012**

Name of the organization

**GYNESIS WOMEN'S INTERNATIONAL FOUNDATION  
 C/O WILMINGTON TRUST COMPANY # 58300-000**

Employer identification number

**51-0412529**

Organization type (check one):

Filler of: **Section:**

Form 990 or 990-EZ  501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF  501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

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 33 1/3% 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

GYNESIS WOMEN'S INTERNATIONAL FOUNDATION  
C/O WILMINGTON TRUST COMPANY # 58300-000

Employer identification number

51-0412529

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SCALER FOUNDATION 74-6036684  800 GESSNER ROAD, SUITE 1260  HOUSTON, TX 77024-4273	\$ 772,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)

Name of organization

GYNESIS WOMEN'S INTERNATIONAL FOUNDATION  
C/O WILMINGTON TRUST COMPANY # 58300-000

Employer identification number

51-0412529

**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

GYNESIS WOMEN'S INTERNATIONAL FOUNDATION  
C/O WILMINGTON TRUST COMPANY # 58300-000

Employer identification number

51-0412529

**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.)* ► \$ \_\_\_\_\_  
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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

## GYNESIS WOMEN'S INTERNATIONAL FOUNDATION

51-0412529

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
LONG TERM CAPITAL GAIN DIVIDENDS			
CLASS ACTION	51.	51.	0.
NONQUAL DIVIDENDS WILM PRIME M M	35.	0.	35.
PARTNERSHIP INTEREST K1 LINE 5	252.	0.	252.
U S GOV'T INTEREST WILM PRIME M. M.	3.	0.	3.
<b>TOTAL TO FM 990-PF, PART I, LN 4</b>	<b>341.</b>	<b>51.</b>	<b>290.</b>

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REP FEE, CORPORATION SVCS. COMPANY	148.	148.		0.
<b>TO FORM 990-PF, PG 1, LN 16B</b>	<b>148.</b>	<b>148.</b>		<b>0.</b>

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES, WIL TR	5,163.	5,163.		0.
<b>TO FORM 990-PF, PG 1, LN 16C</b>	<b>5,163.</b>	<b>5,163.</b>		<b>0.</b>

FORM 990-PF

OTHER EXPENSES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PARTNERSHIP PORTFOLIO FEES K1 LINE 13K	1,081.	1,081.		0.
TO FORM 990-PF, PG 1, LN 23	1,081.	1,081.		0.

FOOTNOTES

STATEMENT 5

GYNESIS WOMEN'S INTERNATIONAL FOUNDATION FORM 990PF  
FISCAL YEAR ENDED JULY 31, 2013 PAGE ONE LINE 25 GRANTS

THIS TAX EXEMPT PRIVATE FOUNDATION IS AWARE OF THE INTERNAL REVENUE CODE 53.4945-5(B)(5) ENTITLED "CERTAIN GRANTS TO FOREIGN ORGANIZATIONS". IN REGARDS TO SUCH GRANTS MADE BY THIS ENTITY, THE REQUIREMENTS THEREIN HAVE BEEN SATISFIED BY GRANT AGREEMENTS WHICH IMPOSE RESTRICTIONS ON THE USE OF GRANTS SUBSTANTIALLY EQUIVALENT TO THE LIMITATIONS IMPOSED ON A DOMESTIC PRIVATE FOUNDATION UNDER SECTION 4945D THESE RESTRICTIONS ARE PHRASED IN APPROPRIATE TERMS UNDER FOREIGN LAWS AND CUSTOMS AND UNDER SUCH FOREIGN LAWS AND CUSTOMS THE PROPER LEVEL OF INTERNAL CONTROL HAS BEEN ACHIEVED.

GYNESIS FOUNDATION IS AWARE OF THE REVENUE PROCEDURE 92-94 WHICH PROVIDES A SIMPLIFIED METHOD FOR FOUNDATIONS TO MAKE UNDER 53.4945 OF THE FEDERAL EXCISE TAX REGULATIONS.

GYNESIS FOUNDATION HAS CHOSEN TO AVALI ITSELF OF THAT PROCEDURE, AND HAS OBTAINED AFFADAVITS OF THE GRANTEE, OR LEGAL COUNSEL, THAT THE GRANTEE IS DESCRIBED IN 509A (1) (2) (3) OR 4942(J) (3)

IN ACCORDANCE WITH IRS PRIVATE LETTER RULING 200321023, GRANTS BY A PRIVATE FOUNDATION TO A FOREIGN GRANTEE WILL BE TREATED AS A QUALIFYING DISTRIBUTION UNDER 4942 AND NOT AS TAXABLE UNDER 4945 UNDER THESE CIRCUMSTANCES.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
PARTNERSHIP K-1 TIMING ADJUSTMENT	2,150.
UNREALIZED GAIN IN FOREIGN CURRENCY	19,795.
<b>TOTAL TO FORM 990-PF, PART III, LINE 3</b>	<b>21,945.</b>

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ARTWORK PURCHASED 7/14/2005	COST	318,555.	318,555.
ARTWORK PURCHASED F Y E JULY 2007	COST	530,905.	530,905.
ARTWORK PURCHASED MAY/JUNE 2006	COST	1,814,730.	979,459.
<b>TOTAL TO FORM 990-PF, PART II, LINE 13</b>		<b>2,664,190.</b>	<b>1,828,919.</b>

FORM 990-PF	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ALTA BIOPHARMA PARTNERS II L. P.	0.	1.	36,139.
EURO CURRENCY	0.	19,828.	19,918.
EUROSPOT ASSET SPT99EUR	282,899.	0.	0.
INTERNATIONAL VENTURE CAPITAL	0.	1.	65,594.
SOFINNOVA VENTURES V L. P.	0.	1.	140,842.
<b>TO FORM 990-PF, PART II, LINE 15</b>	<b>282,899.</b>	<b>19,831.</b>	<b>262,493.</b>

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ANTOINETTE FOUCHE (DECEASED FEB. 2014) 4, RUE DE VERNEUIL PARIS FRANCE	PRESIDENT, DIRECTOR 1.00	155,737.	0.	0.
SYLVINA BOISSONNAS VIA CORRIDONI, 15 MILAN ITALY	CO-DIRECTOR, MEMBER 1.00	0.	0.	0.
ELISABETH NICOLI 42, RUE PIXERE COURT PARIS FRANCE	CO-DIRECTOR, MEMBER 1.00	0.	0.	0.
MICHELE IDELS 6, RUE EMILE DUCLAUX PARIS FRANCE	DIRECTOR, MEMBER 1.00	0.	0.	0.
FLORENCE PRUDHOMME 2, RUE DEUTSCH DE LA MEURTHE PARIS FRANCE	MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		155,737.	0.	0.

