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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

2012Department of the Treasury
Internal Revenue Service

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

For calendar year **2012**, or tax year beginning **Oct 1**, 2012, and ending **Sep 30**, 2013

Name of foundation BLANCHE & IRVING LAURIE FOUNDATION		A Employer identification number 22-2489725
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 53		B Telephone number (see the instructions) (908) 371-1777
City or town Roseland	State ZIP code NJ 07068	C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply:		D 1 Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 56,576,069.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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)
1 Contributions, gifts, grants, etc. received (att sch)					
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B					
3 Interest on savings and temporary cash investments	16.	16.			
4 Dividends and interest from securities	1,624,109.	1,624,109.			
5a Gross rents					
b Net rental income or (loss)					
6a Net gain/(loss) from sale of assets not on line 10	1,071,026.	L-6a Stmt			
b Gross sales price for all assets on line 6a	9,816,503.				
7 Capital gain net income (from Part IV, line 2)		1,071,026.			
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	2,695,151.	2,695,151.			
13 Compensation of officers, directors, trustees, etc	325,000.	243,750.			81,250.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) L-16a Stmt	16,115.				16,115.
b Accounting fees (attach sch) L-16b Stmt	52,230.	31,338.			20,892.
c Other prof fees (attach sch) L-16c Stmt	330,534.	264,427.			66,107.
17 Interest					
18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	39,931.	1,622.			
19 Depreciation (attach sch) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings	46,061.				46,061.
22 Printing and publications	4,929.				4,929.
23 Other expenses (attach schedule) DUES & SUBSCRIPTIONS	500.				500.
24 Total operating and administrative expenses. Add lines 13 through 23	815,300.	541,137.			235,854.
25 Contributions, gifts, grants paid	3,748,730.				3,748,730.
26 Total expenses and disbursements. Add lines 24 and 25	4,564,030.	541,137.			3,984,584.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,868,879.				
b Net investment income (if negative, enter -0-)		2,154,014.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing		783,880.	599,178.	599,178.
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule) L-10a Stmt	3,997,537.	3,020,938.	3,713,445.	
	b	Investments — corporate stock (attach schedule) L-10b Stmt	13,826,218.	13,850,957.	49,857,171.	
	c	Investments — corporate bonds (attach schedule) L-10c Stmt	3,125,528.	2,393,211.	2,406,275.	
	11	Investments — land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	21,733,163.	19,864,284.	56,576,069.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)				
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			X		
	27	Capital stock, trust principal, or current funds	21,733,163.	19,864,284.		
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	21,733,163.	19,864,284.			
31	Total liabilities and net assets/fund balances (see instructions)	21,733,163.	19,864,284.			

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	21,733,163.
2	Enter amount from Part I, line 27a	2	-1,868,879.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	19,864,284.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	19,864,284.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1 a 150 AFFILIATED MGRS GROUP	P	02/08/12	02/08/13
b 400 BAIDU INC ADS	P	02/08/11	10/01/12
c 200 CATAMARAN CORP	P	01/08/12	08/23/13
d 150 CATAMARAN CORP	P	01/08/12	08/28/13
e See Columns (a) thru (d)			

(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 21,867.		16,115.	5,752.
b 44,871.		52,300.	-7,429.
c 11,013.		10,477.	536.
d 7,978.		7,858.	120.
e 9,730,774.		8,658,727.	1,072,047.

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			5,752.
b			-7,429.
c			536.
d			120.
e See Columns (i) thru (l)			1,072,047.

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	1,071,026.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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 (column (b) divided by column (c))
2011	3,702,132.	49,113,010.	0.075380
2010	3,672,457.	50,289,580.	0.073026
2009	3,557,424.	49,319,113.	0.072131
2008	3,663,584.	46,841,155.	0.078213
2007	3,580,315.	61,110,659.	0.058587

2 Total of line 1, column (d)	2	0.357337
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	0.071467
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	53,708,468.
5 Multiply line 4 by line 3	5	3,838,383.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,540.
7 Add lines 5 and 6	7	3,859,923.
8 Enter qualifying distributions from Part XII, line 4	8	3,984,584.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	21,540.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	21,540.
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	21,540.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	36,000.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	36,000.	
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	14,460.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax 14,460. Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NJ – New Jersey		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 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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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>HARVEY RICH & COMPANY</u> Telephone no. <u>(908) 371-1777</u> Located at <u>378 SO. BRANCH RD #301</u> <u>HILLSBOROUGH NJ</u> ZIP + 4 <u>08844</u>			
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 <u>15</u>			
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		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>	<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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?

5 b N/A

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)

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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?

7 b N/A

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 SCHEDULE	SEE SCHEDULE			
SEE SCHEDULE				
SEE SCHEDULE NJ 08844		325,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

None

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
KORF & ROSENBLATT, PC 89 HEADQUARTERS PLAZA, MORRISTOWN NJ 07960	LEGAL, PROG ADM COMPLIANCE SERVS EXECUTIVE DIRECTOR SERVICES	211,590.
HARVEY RICH & COMPANY 378 SO. BRANCH ROAD #301 HILLSBOROUGH NJ 08844	ACCTG & COMPILATION SERVICES TAX & BOOKKEEPING SERVICES	109,040.
Total number of others receiving over \$50,000 for professional services		None

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0.
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	None

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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	1 a	53,923,923.
b Average of monthly cash balances	1 b	602,440.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	54,526,363.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	54,526,363.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	817,895.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	53,708,468.
6 Minimum investment return. Enter 5% of line 5	6	2,685,423.

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	2,685,423.
2a Tax on investment income for 2012 from Part VI, line 5	2 a	21,540.	
b Income tax for 2012 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	21,540.
3 Distributable amount before adjustments Subtract line 2c from line 1		3	2,663,883.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	2,663,883.
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	2,663,883.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	3,984,584.
b Program-related investments — total from Part IX-B	1 b	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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,984,584.
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	21,540.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,963,044.

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				2,663,883.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2012				
a From 2007	933,943.			
b From 2008	1,337,626.			
c From 2009	1,133,750.			
d From 2010	3,700,891.			
e From 2011	3,724,507.			
f Total of lines 3a through e	10,830,717.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 3,984,584.				
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)	3,984,584.			
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	2,663,883.			2,663,883.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,151,418.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	12,151,418.			
10 Analysis of line 9				
a Excess from 2008	0.			
b Excess from 2009	741,436.			
c Excess from 2010	3,700,891.			
d Excess from 2011	3,724,507.			
e Excess from 2012	3,984,584.			

N/A

- N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year SEE SCHEDULE		SEE	SCHEDULE	3,748,730.
Total				▶ 3a 3,748,730.
b Approved for future payment SEE SCHEDULE		SEE	SCHEDULE	1,250,000.
Total				▶ 3b 1,250,000.

Part XVI-A 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 (See instructions.)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	16.	
4	Dividends and interest from securities			14	1,624,109.	
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	1,071,026.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				2,695,151.	
13	Total. Add line 12, columns (b), (d), and (e)				13	2,695,151.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form 990-PF
Part I, Line 6a

Net Gain or Loss From Sale of Assets

2012

Name BLANCHE & IRVING LAURIE FOUNDATION	Employer Identification Number 22-2489725
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Asset Information:

Description of Property:	<u>SECURITIES</u>		
Date Acquired:	<u>Various</u>	How Acquired:	<u>Purchased</u>
Date Sold:	<u>Various</u>	Name of Buyer:	<u>General Public</u>
Sales Price:	<u>9,816,503.</u>	Cost or other basis (do not reduce by depreciation)	<u>8,745,477.</u>
Sales Expense:		Valuation Method:	
Total Gain (Loss):	<u>1,071,026.</u>	Accumulation Depreciation:	

Description of Property:			
Date Acquired:		How Acquired:	
Date Sold:		Name of Buyer:	
Sales Price:		Cost or other basis (do not reduce by depreciation)	
Sales Expense:		Valuation Method:	
Total Gain (Loss):		Accumulation Depreciation:	

Description of Property:			
Date Acquired:		How Acquired:	
Date Sold:		Name of Buyer:	
Sales Price:		Cost or other basis (do not reduce by depreciation)	
Sales Expense:		Valuation Method:	
Total Gain (Loss):		Accumulation Depreciation:	

Description of Property:			
Date Acquired:		How Acquired:	
Date Sold:		Name of Buyer:	
Sales Price:		Cost or other basis (do not reduce by depreciation)	
Sales Expense:		Valuation Method:	
Total Gain (Loss):		Accumulation Depreciation:	

Description of Property:			
Date Acquired:		How Acquired:	
Date Sold:		Name of Buyer:	
Sales Price:		Cost or other basis (do not reduce by depreciation)	
Sales Expense:		Valuation Method:	
Total Gain (Loss):		Accumulation Depreciation:	

Description of Property:			
Date Acquired:		How Acquired:	
Date Sold:		Name of Buyer:	
Sales Price:		Cost or other basis (do not reduce by depreciation)	
Sales Expense:		Valuation Method:	
Total Gain (Loss):		Accumulation Depreciation:	

Description of Property:			
Date Acquired:		How Acquired:	
Date Sold:		Name of Buyer:	
Sales Price:		Cost or other basis (do not reduce by depreciation)	
Sales Expense:		Valuation Method:	
Total Gain (Loss):		Accumulation Depreciation:	

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KORF & ROSENBLATT	LEGAL SERVICES	16,115.			16,115.
Total		<u>16,115.</u>			<u>16,115.</u>

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HARVEY RICH & COMPANY	ACCTG./COMPILATION SER	52,230.	31,338.		20,892.
Total		<u>52,230.</u>	<u>31,338.</u>		<u>20,892.</u>

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VICTORY CAP MGMT	INVESTMENT ADVIS. FEES	23,416.	18,733.		4,683.
MORGAN STANLEY (ROSS)	INVESTMENT ADVIS. FEES	25,105.	20,084.		5,021.
SUMMIT FINANC.	INVESTMENT ADVIS. FEES	19,994.	15,995.		3,999.
SEI INVESTMENTS	INVESTMENT ADVIS. FEES	9,734.	7,787.		1,947.
HARVEY RICH & CO	BOOKKEEPING/FIN. MGMT	56,810.	45,448.		11,362.
KORF & ROSENBLATT	PROG ADM/EX DIRECT.	195,475.	156,380.		39,095.
" " "	COMPLIANCE SERVICES				
Total		<u>330,534.</u>	<u>264,427.</u>		<u>66,107.</u>

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FOREIGN TAX	1,622.	1,622.		
EXCISE TAXES	38,309.			
Total	<u>39,931.</u>	<u>1,622.</u>		

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

Line 10a - Investments - US and State Government Obligations:	End of Year		End of Year	
	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
US TREASURY BONDS & NOTES (VICTORY			3,020,938.	3,629,070.
ACCRUED INTEREST (VICTORY CAPITAL)			0.	84,375.
Total			<u>3,020,938.</u>	<u>3,713,445.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
MORGAN STANLEY	2,836,005.	3,339,165.
SUMMIT FINANCIAL EQUITIES	2,193,186.	2,802,719.
AFFILIATED MGRS GROUP	103,537.	173,509.
ALEXION PHARM	87,262.	139,392.
ALLIANCE PHARM INC	155,583.	169,176.
AMAZON COM INC	102,676.	203,216.
APPLE INC	199,156.	214,538.
BIOGEN IDEC INC	78,253.	162,513.
CAMERON INTNL CORP	140,721.	143,007.
CATAMARAN CORP	162,303.	145,891.
CDN PACIFIC RY LTD	86,143.	95,558.
CELGENE CORP	107,743.	146,430.
CERNER CORP	105,428.	145,826.
CHARLES SCHWAB	162,704.	167,006.
CHIPOTLE MEXICAN GRILL INC	75,683.	117,921.
CITRIX SYSTEMS INC	162,609.	172,995.
CME GROUP INC	92,730.	86,809.
CUMMINS INC	150,745.	172,731.
ECOLAB INC	83,346.	86,415.
FASTENAL CO	93,659.	110,594.
GILEAD SCIENCE	162,094.	183,895.
GOOGLE INC	188,275.	218,978.
HERTZ GLOBAL HOLDINGS INC	121,798.	105,260.
JB HUNT TRAN SERV	95,312.	118,511.
JOHNSON & JOHNSON	5,033,280.	38,837,120.
LINKEDIN CORP	65,621.	141,485.
MICHAEL KORS HOLDINGS LTD	126,107.	156,492.
MONSANTO CO/NEW	191,362.	247,879.
PRICELINE.COM	142,440.	252,738.
QUALCOM INC	163,283.	198,594.
READING INTL INC	0.	66.
STARBUCKS CORP	133,854.	198,198.
TRACTOR SUPPLY	118,459.	178,001.
VISA INC	129,600.	224,543.
Total	<u>13,850,957.</u>	<u>49,857,171.</u>

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
ACCRUED INTEREST (NEWBRIDGE PARTNERS)	0.	24,129.
GOLDMAN SACHS GROUP INC	425,005.	417,320.
JP MORGAN CHASE & CO	190,584.	178,400.
MORGAN STANLEY CORPORATE BOND	123,708.	126,186.
MORGAN STANLEY CORPORATE BONDS	509,901.	508,600.
SUMMIT FINANCIAL CORPORATE BONDS	663,638.	691,866.
WELLS FARGO & CO	480,375.	459,774.
Total	<u>2,393,211.</u>	<u>2,406,275.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
50 CELGENE CORP	P	03/12/12	08/23/13
150 CERNER CORP	P	08/31/11	04/03/13
150 CERNER CORP	P	08/31/11	05/14/13
475 CERNER CORP	P	08/31/11	06/20/13
175 CERNER CORP	P	08/31/11	08/23/13
100 CUMMINS INC	P	02/05/12	08/16/13
100 CUMMINS INC	P	02/05/12	08/28/13
275 EBAY INC	P	06/18/11	01/22/13
250 EBAY INC	P	06/18/11	02/08/13
250 EBAY INC	P	06/18/11	02/13/13
950 EBAY INC	P	06/18/11	03/13/13
725 EBAY INC	P	08/29/11	08/20/13
200 EBAY INC	P	10/11/11	08/20/13
250 EBAY INC	P	10/11/11	08/20/13
525 FASTENAL CO	P	07/21/11	03/13/13
300 FASTENAL CO	P	07/24/11	05/14/13
10 GOOGLE INC	P	01/18/12	08/20/13
200 J B HUNT TRANS SERV	P	11/01/11	04/03/13
150 LINKEDIN CORP	P	10/11/11	03/01/13
450 LULUEMON ATHLETICA INC	P	08/01/11	06/17/13
1450 MEAD JOHNSON NUTRITION CO	P	02/07/11	10/26/12
250 MEAD JOHNSON NUTRITION CO	P	07/02/11	10/26/12
150 MICHAEL KORS HOLDINGS LTD	P	03/13/12	08/15/13
400 MICHAEL KORS HOLDINGS LTD	P	03/13/11	09/05/13
327 STARBUCKS CORP	P	04/19/11	10/19/12
250 STARBUCKS CORP	P	04/19/11	03/11/13
225 TERADATA CORP	P	05/24/11	01/22/13
375 TERADATA CORP	P	05/24/11	02/08/13
825 TERADATA CORP	P	05/24/11	05/03/13
650 TERADATA CORP	P	07/06/11	05/03/13
375 TERADATA CORP	P	07/26/11	05/03/13
100 TRACTOR SUPPLY CO	P	04/04/11	01/22/13
275 TRACTOR SUPPLY CO	P	04/04/11	03/11/13
150 TRACTOR SUPPLY CO	P	04/04/11	04/03/13
250 VERTEX PHARMACEUTICALS	P	03/14/11	03/13/13
274 AFFILIATED MGRS GROUP	P	02/08/12	05/20/13
51 AFFILIATED MGRS GROUP	P	02/08/12	08/16/13
175 AFFILIATED MGRS GROUP	P	02/08/12	09/05/13
100 ALEXLON PHARM INC	P	12/17/10	01/22/13
225 ALEXLON PHARM INC	P	12/17/10	02/08/13
275 ALEXLON PHARM INC	P	12/17/10	02/20/13
400 ALEXLON PHARM INC	P	01/21/11	02/20/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (a) thru (d)

Continued

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
125 ALEXLON PHARM INC	P	03/08/11	02/20/13
150 ALEXLON PHARM INC	P	03/08/11	04/03/13
500 ALLERGAN INC	P	01/14/08	12/18/12
125 ALLERGAN INC	P	01/14/08	02/08/13
225 ALLERGAN INC	P	01/14/08	03/11/13
50 ALLERGAN INC	P	01/14/08	03/13/13
400 ALLERGAN INC	P	01/14/08	06/25/13
550 ALLERGAN INC	P	09/16/09	06/25/13
400 ALLERGAN INC	P	12/17/10	06/25/13
125 ALLERGAN INC	P	03/22/11	06/25/13
100 AMAZON.COM INC	P	05/26/09	01/15/13
100 AMAZON.COM INC	P	05/26/09	03/13/13
25 AMAZON.COM INC	P	05/26/09	08/16/13
45 APPLE INC	P	03/30/06	01/15/13
35 APPLE INC	P	03/30/06	02/08/13
25 APPLE INC	P	03/30/06	02/13/13
35 APPLE INC	P	03/30/06	03/11/13
30 APPLE INC	P	03/30/06	03/13/13
60 APPLE INC	P	03/30/06	04/03/13
25 APPLE INC	P	03/30/06	04/11/13
35 APPLE INC	P	03/30/06	05/14/13
15 APPLE INC	P	03/30/06	08/20/13
150 BIOGEN IDEC INC	P	08/25/11	01/03/13
225 BIOGEN IDEC INC	P	08/25/11	05/20/13
150 BIOGEN IDEC INC	P	08/25/11	06/03/13
350 CAMERON INTNL CORP	P	01/13/11	03/15/13
225 CAMERON INTNL CORP	P	01/13/11	04/03/13
225 CAMERON INTNL CORP	P	01/13/11	08/23/13
200 CATERPILLAR INC	P	03/28/11	02/08/13
150 CATERPILLAR INC	P	03/28/11	03/13/13
125 CATERPILLAR INC	P	03/28/11	04/03/13
650 CATERPILLAR INC	P	10/27/11	04/03/13
425 CATERPILLAR INC	P	12/19/11	04/03/13
85 CHIPOTLE MEXICAN GRILL INC	P	02/07/11	03/13/13
90 CHIPOTLE MEXICAN GRILL INC	P	02/07/11	04/22/13
325 CITRIX SYSTEMS INC	P	07/27/10	01/15/13
125 CITRIX SYSTEMS INC	P	07/27/10	02/08/13
150 CITRIX SYSTEMS INC	P	08/19/10	02/08/13
225 CITRIX SYSTEMS INC	P	08/19/10	03/11/13
200 COGNIZANT TECH SOLUTIONS	P	03/28/08	01/15/13
225 COGNIZANT TECH SOLUTIONS	P	03/28/08	03/11/13
100 COGNIZANT TECH SOLUTIONS	P	03/28/08	04/25/13
400 COGNIZANT TECH SOLUTIONS	P	12/17/10	04/25/13
125 COGNIZANT TECH SOLUTIONS	P	03/22/11	04/25/13
450 COGNIZANT TECH SOLUTIONS	P	09/14/11	04/25/13
1675 COGNIZANT TECH SOLUTIONS	P	09/14/11	05/14/13
1775 DOLLAR TREE INC	P	09/14/11	10/22/12
1200 DOLLAR TREE INC	P	09/26/11	10/22/12
1000 EBAY INC	P	06/18/12	07/22/13
150 EBAY INC	P	06/18/12	08/15/13
50 EBAY INC	P	06/18/12	08/20/13
725 EBAY INC	P	08/01/12	08/20/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Continued

Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1050 EMC CORP	P	03/28/11	11/27/12
625 EMC CORP	P	03/28/11	01/22/13
775 EMC CORP	P	03/28/11	03/11/13
2100 EMC CORP	P	03/28/11	07/11/13
3150 EMC CORP	P	05/12/11	07/11/13
800 EXPRESS SCRIPTS HLDG CO	P	04/19/10	11/27/12
450 EXPRESS SCRIPTS HLDG CO	P	04/19/10	01/04/13
550 EXPRESS SCRIPTS HLDG CO	P	12/17/10	01/04/13
100 EXPRESS SCRIPTS HLDG CO	P	03/22/11	01/04/13
300 FASTENAL CO	P	07/24/12	08/20/13
425 LULUEMON ATHLETICA INC	P	06/08/11	10/19/12
250 LULUEMON ATHLETICA INC	P	06/08/11	05/15/13
250 LULUEMON ATHLETICA INC	P	08/12/11	05/15/13
700 LULUEMON ATHLETICA INC	P	08/12/11	06/17/13
175 MONSANTO CO	P	01/25/11	01/15/13
175 MONSANTO CO	P	01/25/11	01/22/13
150 MONSANTO CO	P	01/25/11	02/13/13
125 MONSANTO CO	P	01/25/11	03/11/13
175 PERRIGO CO	P	06/08/10	11/27/12
200 PERRIGO CO	P	06/08/10	12/18/12
325 PERRIGO CO	P	06/08/10	01/22/13
50 PERRIGO CO	P	06/08/10	02/05/13
250 PERRIGO CO	P	12/17/10	02/05/13
700 PERRIGO CO	P	01/24/11	02/05/13
100 PERRIGO CO	P	03/22/11	02/05/13
25 PRICELINE.COM INC	P	07/29/10	10/19/12
20 PRICELINE.COM INC	P	07/29/10	03/13/13
20 PRICELINE.COM INC	P	07/29/10	04/11/13
15 PRICELINE.COM INC	P	07/29/10	05/14/13
5 PRICELINE.COM INC	P	07/29/10	08/15/13
10 PRICELINE.COM INC	P	07/29/10	08/16/13
15 PRICELINE.COM INC	P	07/29/10	08/20/13
20 PRICELINE.COM INC	P	07/29/10	08/28/13
200 QUALCOM INC	P	02/07/11	04/03/13
200 QUALCOM INC	P	02/07/11	08/28/13
400 SCHLUMBERGER LTD	P	02/11/09	03/11/13
250 SCHLUMBERGER LTD	P	02/11/09	03/13/13
700 SCHLUMBERGER LTD	P	02/11/09	06/10/13
350 SCHLUMBERGER LTD	P	12/17/10	06/10/13
225 SCHLUMBERGER LTD	P	03/08/11	06/10/13
100 SCHLUMBERGER LTD	P	03/22/11	06/10/13
625 STARBUCKS CORP	P	04/19/12	05/20/13
150 STARBUCKS CORP	P	04/19/12	08/15/13
48 STARBUCKS CORP	P	04/19/12	08/23/13
102 STARBUCKS CORP	P	04/30/12	08/23/13
625 STARWOOD HTLS & RSTS WW INC	P	07/29/10	11/02/12
925 STARWOOD HTLS & RSTS WW INC	P	08/19/10	11/02/12
175625 STARWOOD HTLS & RSTS WW INC	P	12/06/10	11/02/12
375 STARWOOD HTLS & RSTS WW INC	P	12/17/10	11/02/12
125 STARWOOD HTLS & RSTS WW INC	P	03/22/11	11/02/12
75 STARWOOD HTLS & RSTS WW INC	P	08/03/11	11/02/12
100 TRACTOR SUPPLY CO	P	04/04/12	08/16/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (a) thru (d)

Continued

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
125 UNION PACIFIC CORP	P	05/24/10	11/27/12
625 UNION PACIFIC CORP	P	05/24/10	01/04/13
300 UNION PACIFIC CORP	P	12/17/10	01/22/13
50 UNION PACIFIC CORP	P	03/22/11	01/22/13
225 UNION PACIFIC CORP	P	10/27/11	01/22/13
350 UNION PACIFIC CORP	P	12/19/11	01/22/13
825 VERTEX PHAMACEUTICALS	P	03/14/12	04/19/13
550 VERTEX PHAMACEUTICALS	P	03/14/12	04/29/13
650 VERTEX PHAMACEUTICALS	P	03/14/12	05/20/13
124 VISA INC	P	12/21/11	01/15/13
100 VISA INC	P	12/31/11	02/08/13
100 VISA INC	P	12/21/11	03/11/13
25 VISA INC	P	12/31/11	04/05/13
75 VISA INC	P	12/31/11	04/11/13
150 VISA INC	P	12/31/11	08/01/13
MORGAN STANLEY SALE OF BONDS	P	09/30/12	09/30/13
MORGAN STANLEY SALE OF STOCKS	P	09/30/12	09/30/13
SUMMIT FINANCIAL SALE OF BONDS	P	09/30/12	09/30/13
SUMMIT FINANCIAL SALE OF STOCKS	P	09/30/12	09/30/13
SEI SALE OF BONDS	P	09/01/12	09/15/13
SEI SALE OF STOCKS	P	08/01/12	09/15/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (e) thru (h)

(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)
6,783.		5,672.	1,111.
13,964.		10,968.	2,996.
14,184.		10,968.	3,216.
45,059.		34,732.	10,327.
8,167.		6,398.	1,769.
12,363.		11,808.	555.
12,205.		11,808.	397.
14,531.		11,699.	2,832.
14,124.		10,635.	3,489.
14,164.		10,635.	3,529.
48,486.		40,414.	8,072.
37,891.		34,586.	3,305.
10,453.		9,485.	968.
12,914.		11,856.	1,058.
26,706.		22,494.	4,212.
15,196.		12,854.	2,342.
8,595.		7,037.	1,558.
14,564.		11,657.	2,907.
25,011.		17,119.	7,892.
29,299.		25,114.	4,185.
90,131.		109,034.	-18,903.
15,540.		20,019.	-4,479.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (e) thru (h)

Continued

(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)
10,574.		8,660.	1,914.
30,255.		23,093.	7,162.
14,778.		19,432.	-4,654.
14,549.		14,857.	-308.
14,604.		15,653.	-1,049.
23,325.		26,089.	-2,764.
40,964.		57,395.	-16,431.
32,274.		42,747.	-10,473.
18,620.		25,613.	-6,993.
9,285.		9,275.	10.
28,541.		25,505.	3,036.
15,156.		13,912.	1,244.
13,095.		10,463.	2,632.
45,972.		29,435.	16,537.
8,835.		5,479.	3,356.
31,052.		18,800.	12,252.
9,617.		4,135.	5,482.
21,026.		9,303.	11,723.
23,135.		11,370.	11,765.
33,652.		17,165.	16,487.
10,516.		6,242.	4,274.
14,697.		7,490.	7,207.
46,536.		33,916.	12,620.
13,332.		8,479.	4,853.
24,717.		15,262.	9,455.
5,376.		3,392.	1,984.
33,728.		27,132.	6,596.
46,376.		32,378.	13,998.
33,728.		28,572.	5,156.
10,540.		8,822.	1,718.
27,013.		7,798.	19,215.
27,315.		7,798.	19,517.
7,017.		1,950.	5,067.
21,786.		2,823.	18,963.
16,557.		2,196.	14,361.
11,616.		1,568.	10,048.
14,823.		2,196.	12,627.
12,840.		1,882.	10,958.
25,905.		3,764.	22,141.
10,689.		1,568.	9,121.
15,793.		2,196.	13,597.
7,447.		941.	6,506.
22,093.		13,678.	8,415.
51,386.		20,516.	30,870.
33,885.		13,678.	20,207.
23,341.		18,180.	5,161.
14,084.		11,687.	2,397.
12,575.		11,687.	888.
19,286.		22,017.	-2,731.
13,306.		16,513.	-3,207.
10,477.		13,761.	-3,284.
54,479.		62,270.	-7,791.
35,621.		38,125.	-2,504.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Continued

Columns (e) thru (h)

(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)
27,156.		21,181.	5,975.
32,736.		22,427.	10,309.
22,290.		15,534.	6,756.
9,106.		5,974.	3,132.
10,927.		8,734.	2,193.
16,668.		13,100.	3,568.
15,483.		5,845.	9,638.
17,682.		6,575.	11,107.
6,316.		2,922.	3,394.
25,265.		29,052.	-3,787.
7,895.		9,698.	-1,803.
28,424.		28,918.	-494.
103,950.		107,639.	-3,689.
68,909.		65,578.	3,331.
46,586.		46,196.	390.
52,135.		42,541.	9,594.
7,874.		6,381.	1,493.
2,613.		2,117.	496.
37,891.		32,201.	5,690.
25,821.		28,815.	-2,994.
15,149.		17,150.	-2,001.
18,928.		21,266.	-2,338.
51,325.		57,624.	-6,299.
76,988.		86,975.	-9,987.
41,798.		41,118.	680.
24,751.		23,129.	1,622.
30,252.		30,366.	-114.
5,500.		5,401.	99.
13,126.		12,854.	272.
29,310.		17,939.	11,371.
20,274.		10,553.	9,721.
20,274.		14,452.	5,822.
45,577.		40,467.	5,110.
17,588.		12,631.	4,957.
17,755.		12,631.	5,124.
15,269.		10,827.	4,442.
12,779.		9,022.	3,757.
17,731.		9,987.	7,744.
20,580.		11,413.	9,167.
33,670.		18,547.	15,123.
5,371.		2,853.	2,518.
26,854.		16,950.	9,904.
75,190.		50,090.	25,100.
10,742.		7,776.	2,966.
13,887.		5,479.	8,408.
14,295.		4,382.	9,913.
14,428.		4,382.	10,046.
11,615.		3,287.	8,328.
4,579.		1,096.	3,483.
9,315.		2,191.	7,124.
13,951.		3,289.	10,662.
18,607.		4,382.	14,225.
13,208.		11,088.	2,120.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (e) thru (h)

Continued

(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)
13,232.		11,088.	2,144.
30,783.		17,216.	13,567.
19,256.		10,760.	8,496.
51,214.		30,127.	21,087.
25,607.		28,637.	-3,030.
16,432.		20,353.	-3,921.
7,316.		9,045.	-1,729.
40,131.		37,141.	2,990.
10,487.		8,914.	1,573.
3,413.		2,852.	561.
7,252.		5,887.	1,365.
32,511.		31,025.	1,486.
48,116.		43,581.	4,535.
9,103.		10,593.	-1,490.
19,506.		22,458.	-2,952.
6,502.		7,320.	-818.
3,901.		3,791.	110.
11,595.		9,275.	2,320.
15,246.		8,806.	6,440.
80,614.		44,029.	36,585.
39,901.		27,450.	12,451.
6,650.		4,913.	1,737.
29,925.		23,087.	6,838.
46,551.		35,241.	11,310.
68,715.		34,527.	34,188.
43,672.		23,018.	20,654.
50,289.		27,203.	23,086.
19,834.		12,149.	7,685.
15,738.		9,719.	6,019.
15,970.		9,719.	6,251.
3,989.		2,430.	1,559.
12,408.		7,289.	5,119.
26,410.		14,578.	11,832.
2,993,532.		2,913,258.	80,274.
1,289,720.		1,262,752.	26,968.
404,769.		405,968.	-1,199.
715,526.		684,464.	31,062.
243,577.		223,467.	20,110.
266,469.		205,722.	60,747.
<u>9,730,774</u>		<u>8,658,727.</u>	<u>1,072,047.</u>

The Blanche & Irving Laurie Foundation

E.I.N. 22-2489725

**Form 990-PF, Part VIII, Line 1 - Officers, Directors, Trustees
FYE 9/30/2013**

Name and Address	Title/Avg hrs p w. devoted to position	Compensation	Benefits
Gene R Korf 89 Headquarters Plaza Morristown, NJ 07960	Trustee/10-15	\$ 50,000	-0-
Scott Korf 7 Cliff Court Succasunna, NJ 07876	Trustee/10-15	50,000	-0-
Harvey S Rich 378 South Branch Rd, Suite 301 Hillsborough, NJ 08844	Trustee/10-15	50,000	-0-
Adelaide Marcus Zagoren 692B Old Nassau Road Monroe, NJ 08831	Trustee/8-12	42,000	-0-
Laura Zagoren Baron 58 Goldfinch Grove Hackettstown, NJ 08740	Trustee/President/ 15-25	75,000	-0-
Richard A Patt, M D 136 Capulin Place Castle Rock, CO 80108	Trustee/10-15	50,000	-0-
Robert Zagoren 137 South Courtenay Parkway,PMB #365	Trustee/2-3	8,000	-0-
TOTALS		<u>\$ 325,000</u>	<u>\$ -0-</u>

BLANCHE AND IRVING LAURIE FOUNDATION

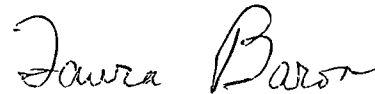
E.I.N. 22-2489725

ELECTION TO TREAT A PORTION OF QUALIFYING DISTRIBUTIONS AS
DISTRIBUTIONS OUT OF CORPUS

SEPTEMBER 30, 2013

Pursuant to Reg. Sec. 53.4942(a) - 3(d) (2), the Blanche and Irving Laurie Foundation hereby elects to treat the total amount of qualifying distributions made during its fiscal year ending September 30, 2012 as distributions made out of corpus. This election is made with respect to qualifying distributions made during said fiscal year in the amount of \$3,984,584

No portion of the qualifying distributions made during the said fiscal year are treated as made out of the undistributed income of the immediately preceding fiscal year.



Trustee

**Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year
FYE 9/30/13**

<u>Name</u>	<u>Address</u>	<u>Type</u>	<u>Purpose</u>	<u>Amount</u>
American Repertory Theater	Cambridge, MA 02138	Public	To support production of <i>All the Way</i>	200,000
Anshe Emeth Memorial Temple	New Brunswick, NJ 08901	Public	General operating	3,000
ARC of Essex Co	Livingston, NJ 07039	Public	Capital renovations	10,000
ARS Nova	New York, NY 10019	Public	To support production of <i>Core Values</i>	5,000
Arvada Council for the Arts & Humanities	Arvada, CO 80003	Public	General operating	3,000
Atlantic Theatre Company	New York, NY 10011	Public	Capital campaign and production support	145,000
Augustin Fernandez Foundation	New York, NY 10016	Public	General operating	1,500
Bergen Pac	Englewood, NJ 07631	Public	Support 2012/2013 season	35,000
Brandeis University	Waltham, MA 02454	Public	Theatre Arts Program	100,000
Carolyn Dorfman Dance Company	Union, NJ 07083	Public	Support of 2013/2014 season	20,000
CASA of Morris and Sussex Counties	Morristown, NJ 07960	Public	To support Child Advocacy Programs	5,000
Casa Shaw	Bridgewater, NJ 08807	Public	General operating	2,000
Centenary Stage Company	Hackettstown, NJ 07840	Public	General operating	1,000
Center for Great Expectations	Somerset, NJ 08873	Public	Katy's Place programs	35,000
City Center 55th Street Theatre Foundation	New York, NY 10019	Public	Capital campaign	85,000
Clubbed Thumb	New York, NY 10002	Public	General operating	3,500
Community Foundation of New Jersey	Morristown, NJ 07960	Public	Hurricane Sandy relief	100,000
Community Theatre at Mayo Center	Morristown, NJ 07960	Public	Capital campaign	45,000
Corona Youth Music Project	New York, NY 10023	Public	General operating	2,500
Council on Foundations	Arlington, VA 22202	Public	General operating	5,730
Dance Conservatory Performance Project	New York, NY 10019	Public	General operating	1,000
Daughters of Israel	West Orange, NJ 07052	Public	Music and Memory Program	15,000
Denver Center for the Performing Arts	Denver, CO 80204	Public	Production of <i>Jackie and Me</i>	10,000
Douglas College Associate Alumnae	New Brunswick, NJ 08901	Public	Capital campaign	52,000
Dreams Come True Therapeutic Riding	Pittstown, NJ 08867	Public	General operating	1,500
Drew University	Madison, NJ 07940	Public	2012/2013 Drew Forum	170,000
Edison Memorial Tower	Edison, NJ	Public	General operating	500
Film Society of Lincoln Center	New York, NY 10023	Public	2013 New Wave Initiative	20,000
Foundation for Morristown Medical Center	Morristown, NJ 07960	Public	Capital construction Rippel Breast Center	25,000
Friends of the Jewish Museum of Berlin	Princeton, NJ 08540	Public	General operating	5,000
George Street Playhouse	New Brunswick, NJ 08901	Public	Production support	171,000
Gilda's Club Northern NJ	Newark, NJ 07112	Public	General operating	5,000
Give Kids the World	Kissimmee, FL 34746	Public	General operating	2,500
Growing Stage Theatre	Netcong, NJ 07857	Public	Film programs and education programs	75,000
Hadassah	New York, NY 10019	Public	Young Judea New Jersey program	15,000
Hartley Film Foundation	Westport, CT 06880	Public	To support documentary film <i>Deli Man</i>	5,000
Hudson West Productions	Croton-on-Hudson, NY 10520	Public	PBS series <i>American Songbook</i>	25,000
International Documentary Association	Los Angeles, CA 90010	Public	To support documentary film <i>Courage to Speak</i>	10,000
Jackie Robinson Foundation	New York, NY 10013	Public	To support Mentor conference	15,000
Jewish Community Center of Greater Stowe	Stowe, VT 05672	Public	General operating	500
Jewish Family & Vocational Svc Middlesex Co	Edison, NJ 08817	Public	Capital improvements to office	20,000
Jewish Family Services of S H W Counties	Somerville, NJ 08876	Public	Family Mentor Program	100,000
Jewish Federation of Greater Middlesex	South River, NJ 08882	Public	Programs for developmentally disabled children	32,000
Jewish Historical Society Central Jersey	New Brunswick, NJ 08901	Public	General operating	3,000
Jewish Museum	New York, NY 10128	Public	General operating	25,000
Jewish National Fund	Rockville Center, NY 11570	Public	Caravan for Democracy	5,000
Jewish Vocational Service	East Orange, NJ 07017	Public	Workplace Readiness Initiative	25,000
JFK Center for the Performing Arts	Washington, DC 20566	Public	Wash National Opera & Suzanne Farrell Ballet	195,000
Juvenile Diabetes Research Foundation	New York, NY 10005	Public	General operating	1,000
LIG Global Foundation	East Hanover, NJ 07936	Public	General operating	2,000
Lincoln Center Theatre	New York, NY 10023	Public	Production support	180,000
Lustig Dance Theatre	New Brunswick, NJ 08901	Public	Production of <i>Jazz Nutcracker</i>	20,000
Manhattan Class Company	New York, NY 10001	Public	Production of <i>Really Really</i>	10,000
Manhattan Theatre Club	New York, NY 10036	Public	Production of <i>The Other Place</i>	95,000
Matheny Medical & Educational Center	Peapack, NJ 07977	Public	Van Go program	15,000
McCarter Theatre	Princeton, NJ 08540	Public	Production of <i>A Delicate Balance</i>	70,000
Mint Theater Co	New York, NY 10036	Public	General operating	1,500
Montclair Art Museum	Montclair, NJ 07042	Public	Georgia O'Keefe exhibition	25,000
Museum of Jewish Heritage	New York, NY 10280	Public	Brother's Keepers exhibition	62,000
Music For All Seasons	Scotch Plains, NJ 07076	Public	General operating and Voices of Valor program	55,000

**Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year
FYE 9/30/13**

<u>Name</u>	<u>Address</u>	<u>Type</u>	<u>Purpose</u>	<u>Amount</u>
New Jersey Performing Arts Center	Newark, NJ 07102	Public	Cabaret series	60,000
New Jersey Theatre Alliance	Madison, NJ 07940	Public	Stages Festival	25,000
New Jersey Youth Theatre	Roselle Park, NJ 07204	Public	Production of <i>West Side Story</i>	5,000
New York City Ballet	New York, NY 10023	Public	American Music Festival	25,000
New York Musical Theatre Festival	New York, NY 10019	Public	General operating	2,500
Newark Public Radio	Newark, NJ 07102	Public	General operating	10,000
Operation Respect	New York, NY 10121	Public	Anti-bullying workshops	21,000
Paley Center for Media	New York, NY 10019	Public	General operating	23,000
Paper Mill Playhouse	Millburn, NJ 07041	Public	Production of <i>Sound of Music</i>	107,500
Philadelphia Orchestra	Philadelphia, PA 19102	Public	Concert programs	24,000
Playwrights Horizons	New York, NY 10036	Public	Production of Great God Pan	35,000
Primary Stages	New York, NY 10018	Public	General operating	10,000
Princeton Health Care System Foundation	Princeton, NJ 08540	Public	PIECE Initiative	25,000
Project Angel Heart	Castle Rock, CO 80108	Public	General operating	1,000
Rabbinical College of America	Morristown, NJ 07960	Public	General operating	2,000
Riding with Heart	Pittstown, NJ 08867	Public	General operating	3,000
Robert Wood Johnson Univ Hospital Found	New Brunswick, NJ 08901	Public	Proton Bram Radiotherapy System	100,000
Roundabout Theatre Company	New York, NY 10018	Public	Production of Mystery of Edwin Drood	187,000
Rutgers Hillel	New Brunswick, NJ 08901	Public	Capital campaign	31,500
Rutgers University Foundation	New Brunswick, NJ 08901	Public	Eagleton Institute Speaker's Series	15,000
Saint Peter's Foundation	New Brunswick, NJ 08903	Public	For Child Life Specialist	20,000
Sandra & Leon Levine Jewish Comm Center	Charlotte, NC 28226	Public	General operating	3,000
Santa Clara Valley Audubon Society	Cupertino, CA 95014	Public	General operating	1,500
Second Stage Theatre	New York, NY 10023	Public	General operating	10,000
Shakespeare Theatre of New Jersey	Madison, NJ 07940	Public	Capital campaign	40,000
Signature Theatre Company	New York, NJ 10036	Public	capital campaign	95,000
Smith Center for Infectious Diseases	East Orange, NJ 07018	Public	General operating	5,000
St Barnabas Medical Center Foundation	West Orange, NJ 07052	Public	General operating	25,000
St Joseph's Hospital Foundation	Paterson, NJ 07503	Public	General operating	1,500
Starlight Children's Foundation	New York, NY 10036	Public	Great Escapes program	28,500
State Theatre Reg Arts Ctr at New Brnck	New Brunswick, NJ 08901	Public	Symphony series	150,000
Temple Shalom	Succasunna, NJ 07876	Public	General operating	6,000
Temple Sinai	Castle Rock, CO 80108	Public	General operating	3,000
The Peccadillo Theatre Company	New York, NY 10036	Public	Production of <i>The Silver Cord</i>	5,000
The Seeing Eye, Inc	Morristown, NJ 07963	Public	Equipment purchase	5,000
Theatre Development Fund	New York, NY 10036	Public	Open Doors program	5,000
Theatre For A New Audience	New York, NY 10014	Public	2012/2013 season support	30,000
Thirteen - WNET	New York, NY 10001	Public	American Masters	100,000
Trinitas Health Foundation	Elizabeth, NJ 07202	Public	General operating	1,000
Two River Theatre Company	Red Bank, NJ 07701	Public	Production of Tow Trains Running	45,000
UJA - MetroWest	Whippany, NJ 07981	Public	General operating	1,000
United States Holocaust Memorial Museum	Washington, DC 20024	Public	Some Were Neighbors exhibition	50,000
V Foundation	Cary, NC 27513	Public	General operating	3,000
Vineyard Theatre	New York, NY 10003	Public	Production of <i>The Landing</i>	20,000
William R Meyn Foundation	Englewood, CO 80112	Public	General operating	5,000
Yogi Berra Museum & Learning Center	Montclair, NJ 07424	Public	Nutrition education programs	5,000

**Total Grants and Contributions
Paid During The Year FYE 9-30-13**

\$ 3,748,730

**Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Payment
FYE 9/30/13**

<u>Name</u>	<u>Address</u>	<u>Type</u>	<u>Purpose</u>	<u>Amount</u>
Actors Fund	New York, NY 10019	Public	Digital signage system	\$20,000
Atlantic Theatre	New York, NY 10011	Public	Capital campaign	50,000
Brandeis University	Waltham, MA 02454	Public	Theatre Arts Program	25,000
Ciesla Foundation	Washington, DC 20015	Public	Documentary film The Rosenwald Schools	10,000
Drew University	Madison, NJ 07940	Public	2013/2014 Drew Forum	100,000
Film Society of Lincoln Center	New York, NY 10023	Public	2013 New York Film Festival	25,000
George Street Playhouse	New Brunswick, NJ 08901	Public	Production support	50,000
Jewish Family Service of Som. Hunt. War.	Somerville, NJ 08876	Public	Family Mentor Program	25,000
Jewish Museum	New York, NY 10128	Public	Chagall exhibition	25,000
John F. Kennedy Center for the Performing Arts	Washington, DC 20566	Public	International Theatre Festival	100,000
Lincoln Center Theatre	New York, NY 10023	Public	Production support <i>Act One</i>	85,000
Manhattan Theatre Club	New York, NY 10036	Public	Production of <i>Commons of Pensacola</i>	50,000
Mayo Center for the Performing Arts Festival	Morristown, NJ 07960	Public	Capital campaign	25,000
McCarte Theater	Princeton, NJ 08540	Public	Production of <i>Fences</i>	25,000
Midland Foundation	North Branch, NJ 08876	Public	Computer purchases	5,000
Mint Theatre	New York, NY 10036	Public	2013/2014 season support	5,000
New Group	New York, NY 10036	Public	Production support <i>The Jacksonian</i>	20,000
New Jersey Performing Arts Center	Newark, NJ 07102	Public	Cabaret series	35,000
Newark Museum	Newark, NJ 07102	Public	Norman Rockwell exhibition	50,000
Ninety-Second Street Y	New York, NY 10128	Public	Lyrics & Lyricsists series	15,000
Paper Mill Playhouse	Milburn, NJ 07041	Public	Production <i>Honeymoon in Vegas</i>	75,000
PG Chambers School	Cedar Knolls, NJ 07927	Public	Early intervention program learning disabled	30,000
Primary Stages	New York, NY 10018	Public	Production support <i>Bronx Bombers</i>	20,000
Robert Wood Johnson University Hospital Fndn	New Brunswick, NJ 08901	Public	Construction pediatric room	40,000
Roundabout Theatre	New York, NY 10018	Public	Production support <i>Cabaret</i> and workshops	120,000
Rutgers University Foundation	New Brunswick, NJ 08901	Public	Institute for Women's Leadership	35,000
Second Stage Theatre	New York, NY 10023	Public	Production support <i>Little Miss Sunshine</i>	35,000
State Theatre Regn Arts Center at New Brunswick	New Brunswick, NJ 08901	Public	Symphony series	100,000
Trinitas Health Foundation	Elizabeth, NJ 07207	Public	Equipment for ambulatory surgery center	25,000
Youth Consultation Service	Newark, NJ 07104	Public	Renovation to group home for at risk youth	25,000

Total Grants and Contributions

Approved for Future Payment FYE 9/30/13

\$1,250,000