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

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

10/01, 2012, and ending

09/30, 2013

Name of foundation

DEMARTINI FAMILY FOUNDATION

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

Room/suite

8 ELM ROCK ROAD

City or town, state, and ZIP code

BRONXVILLE, NY 10708-4203

G Check all that apply	<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation**I** Fair market value of all assets at end **J** Accounting method Cash Accrualof year (from Part II, col. (c), line
16) ► \$ 3,797,122. (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)
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1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	93	93.		
4 Dividends and interest from securities	84,567	84,567.		
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	440,073.			
b Gross sales price for all assets on line 6a	569,678.			
7 Capital gain net income (from Part IV, line 2)		439,374.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH. 1	9,793.	766.		
12 Total. Add lines 1 through 11	534,526.	524,800.		
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH. 2	7,140.	3,570.		3,570.
c Other professional fees (attach schedule) *	58,707.	58,707.		
17 Interest				
18 Taxes (attach schedule) (see instructions) ATCH. 4	5,707.	1,903.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH. 5	250.			250.
24 Total operating and administrative expenses.				
Add lines 13 through 23	71,804.	64,180.		3,820.
25 Contributions, gifts, grants paid	1,054,638.			1,054,638.
26 Total expenses and disbursements. Add lines 24 and 25	1,126,442.	64,180.	0	1,058,458.
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	-591,916.			
b Net investment income (if negative, enter -0-)		460,620.		
c Adjusted net income (if negative, enter -0-)				

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Operating and Administrative Expenses

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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
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	277,709.	1,218,212.	1,218,212.
	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 schedule) ►			
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
Assets	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 6	1,291,609.	1,306,939.	2,061,871.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation ► (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	1,752,827.	212,268.	448,829.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation ► (attach schedule)			
	15	Other assets (describe ► ATCH 8)	75,400.	68,210.	68,210.
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,397,545.	2,805,629.	3,797,122.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ► <input type="checkbox"/> 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. ► <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	3,397,545.	2,805,629.	
	30	Total net assets or fund balances (see instructions)	3,397,545.	2,805,629.	
	31	Total liabilities and net assets/fund balances (see instructions)	3,397,545.	2,805,629.	

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	3,397,545.
2	Enter amount from Part I, line 27a	2	-591,916.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	2,805,629.
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	2,805,629.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 569,678.		129,605.	440,073.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	440,073.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	1,386,087.	3,574,008.	0.387824
2010	1,476,217.	3,349,344.	0.440748
2009	2,636,372.	4,657,104.	0.566097
2008	1,811,481.	6,364,523.	0.284622
2007	1,775,080.	9,133,191.	0.194355

- 2 Total of line 1, column (d)** 2 1.873646
- 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 0.374729
- 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5** 4 3,708,273.
- 5 Multiply line 4 by line 3** 5 1,389,597.
- 6 Enter 1% of net investment income (1% of Part I, line 27b)** 6 4,606.
- 7 Add lines 5 and 6** 7 1,394,203.
- 8 Enter qualifying distributions from Part XII, line 4** 8 1,058,458.

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 . . .	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	9,212.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	9,212.	
3	Add lines 1 and 2	3	0	
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	9,212.	
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012.	6a	3,804.	
b	Exempt foreign organizations - tax withheld at source	6b	0	
c	Tax paid with application for extension of time to file (Form 8868)	6c	15,000.	
d	Backup withholding erroneously withheld	6d	0	
7	Total credits and payments Add lines 6a through 6d	7	18,804.	
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	9,592.	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ► 9,592. Refunded ► 0	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a	X	
1b	X	
1c	X	
2	X	
3	-	X
4a	X	
4b	X	
5	X	
6	X	
7	X	
8b	X	
9	X	
10	X	

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?

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

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?

1c Did the foundation file Form 1120-POL for this year?

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?
If "Yes," attach a detailed description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►
NEW YORK

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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)	<input checked="" type="checkbox"/> 11		<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> 12		<input checked="" type="checkbox"/> X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<input checked="" type="checkbox"/> 13	<input checked="" type="checkbox"/> X	
Website address ► <u>N/A</u>				
14	The books are in care of ► <u>SEILER LLP</u> Telephone no. ► <u>(650) 365-4646</u> Located at ► <u>THREE LAGOON DRIVE, STE 400, REDWOOD CITY, CA</u> ZIP+4 ► <u>94065-5157</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 ► <u> </u>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ►			
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	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> X

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

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		0	0	0

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

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

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

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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
NONE		0
Total number of others receiving over \$50,000 for professional services ►		

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 NOT APPLICABLE

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 NOT APPLICABLE

2

All other program-related investments. See instructions

3 NONE

Total. Add lines 1 through 3 ►

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 1,861,365.
b	Average of monthly cash balances	1b 653,679.
c	Fair market value of all other assets (see instructions)	1c 1,249,700.
d	Total (add lines 1a, b, and c)	1d 3,764,744.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 3,764,744.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4 56,471.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 3,708,273.
6	Minimum investment return. Enter 5% of line 5	6 185,414.

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	1 185,414.
2a	Tax on investment income for 2012 from Part VI, line 5	2a 9,212.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b
c	Add lines 2a and 2b	2c 9,212.
3	Distributable amount before adjustments Subtract line 2c from line 1	3 176,202.
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5 176,202.
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	7 176,202.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a 1,058,458.
b	Program-related investments - total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4 1,058,458.
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 0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 1,058,458.

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				176,202.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10 20 09 20 08				
3 Excess distributions carryover, if any, to 2012:				
a From 2007	1,321,472.			
b From 2008	1,494,253.			
c From 2009	2,406,213.			
d From 2010	1,320,896.			
e From 2011	1,210,887.			
f Total of lines 3a through e	7,753,721.			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 1,058,458.				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				176,202.
e Remaining amount distributed out of corpus	882,256.			
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	8,635,977.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,321,472.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	7,314,505.			
10 Analysis of line 9:				
a Excess from 2008	1,494,253.			
b Excess from 2009	2,406,213.			
c Excess from 2010	1,320,896.			
d Excess from 2011	1,210,887.			
e Excess from 2012	882,256.			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ATCH 10				
Total			► 3a	1,054,638.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	93.	
4 Dividends and interest from securities			14	84,567.	
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	532000	699.	18	439,374.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATCH 11		5,233.		4,560.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		5,932.		528,594.	
13 Total. Add line 12, columns (b), (d), and (e)				13	534,526.

Part VI B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3) Rental of facilities, equipment, or other assets	1b(3)	X
(4) Reimbursement arrangements	1b(4)	X
(5) Loans or loan guarantees	1b(5)	X
(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date 5-29-14 Title

Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name MICHAEL J. SAGER	Preparer's signature <i>Michael J. Sager</i>	Date 3-1-14	Check <input type="checkbox"/> if self-employed	PTIN P00082809
	Firm's name ► SEILER LLP	Firm's EIN ► 94-1624276			
	Firm's address ► THREE LAGOON DRIVE, STE 400 REDWOOD CITY, CA	94065	Phone no 650-365-4646		

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
182,840.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 129,605.				P	VARIOUS 53,235.	VARIOUS
130,980.		UBS DISTRESSED OPPORTUNITIES FUND LLC - PROPERTY TYPE: SECURITIES				P	VARIOUS 130,980.	VARIOUS
255,159.		CHINA HEALTHCARE PARTNERSHIP MASTER FD L PROPERTY TYPE: SECURITIES				P	VARIOUS 255,159.	VARIOUS
699.		UNRELATED BUSINESS CAPITAL GAIN					VARIOUS 699.	VARIOUS
TOTAL GAIN(LOSS)							<u>440,073.</u>	

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EXCISE TAX REFUND	3,804.	
PARTNERSHIP INCOME	5,989.	766.
 TOTALS	 <u>9,793.</u>	 <u>766.</u>

ATTACHMENT 1

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEE	7,140.	3,570.		3,570.
TOTALS	<u><u>7,140.</u></u>	<u><u>3,570.</u></u>		<u><u>3,570.</u></u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT EXPENSES PARTNERSHIP INV EXPENSES	18,758. 39,949.	18,758. 39,949.
TOTALS	<u>58,707.</u>	<u>58,707.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	3,804.	
FOREIGN TAXES	1,903.	1,903.
TOTALS	<u>5,707.</u>	<u>1,903.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>TOTALS</u>
NEW YORK FILING FEE	250.	250.

CHARITABLE
PURPOSES
250.

250.

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 6

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>ENDING FMV</u>
200 SHS 3M CO	15,499.	23,882.
1,100 SHS ALTERA CORP	23,560.	40,876.
1,600 SHS AON CORP	78,476.	119,104.
300 SHS APACHE CORP	23,250.	25,542.
10,000 SHS BANK OF AMERICA	165,005.	138,000.
900 SHS BERKSHIRE HATHAWAY INC	73,644.	102,159.
1,400 SHS CLOROX CO	73,473.	114,408.
1,600 SHS COCA COLA COM	33,599.	60,608.
1,150 SHS COMCAST CRP NEW SA	16,758.	49,853.
700 SHS CONSTELLATION BRANDS I	29,747.	40,180.
600 SHS DISH NETWORK CORPORATI	23,694.	27,006.
1,000 SHS ECOLAB INC	33,320.	98,760.
500 SHS FIDELITY NATL INFO SVC	9,925.	23,220.
250 SHS GOLDMAN SACHS GROUP IN	28,864.	39,553.
65 SHS GOOGLE INC	35,821.	56,934.
1,071 SHS LIBERTY GLOBAL	21,844.	82,314.
400 SHS LOEWS CORP	12,850.	18,696.
2,300 SHS MICROSOFT CORP	58,280.	76,544.
1,525 SHS MONDELEZ INL	30,997.	47,917.
1,800 SHS MORGAN STANLEY	26,119.	48,510.
500 SHS NESTLE S A REP	17,004.	34,800.
75 SHS NEWS CORP CL B	532.	1,232.
575 SHS NEWS CORP CL A	1,621.	9,235.
800 SHS NOBLE ENERGY INC	35,463.	53,608.
2,600 SHS ORACLE CORP	76,126.	86,242.
600 SHS PEPSICO INC	39,104.	47,700.
500 SHS PRAXAIR INC	27,025.	60,105.
1,300 SHS PROCTER & GAMBLE CO	68,818.	98,267.
600 SHS THERMO FISHER SCIENTIF	21,448.	55,290.

FORM 990PE, PART II - CORPORATE STOCKATTACHMENT 6 (CONT'D)

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>ENDING FMV</u>
2,300 SHS TWENTY-FIRST CENTURY	12,538.	77,073.
300 SHS TWENTY-FIRST CTY FUND	4,092.	10,020.
2,850 SHS UNILEVER NV N Y	70,041.	107,502.
900 SHS UNITEDHEALTH GROUP INC	43,989.	64,449.
1,300 SHS W R BERKLEY CORP	32,498.	55,718.
900 SHS WAL-MART STORES INC	41,915.	66,564.
 TOTALS	<u><u>1,306,939.</u></u>	<u><u>2,061,871.</u></u>

FORM 990PF, PART III - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>ENDING FMV</u>
UBS DISTRESSED OPPORTUNITIES FUND, LLC	280,277.	389,999.
CHINA HEALTHCARE PARTNERSHIP MASTER FUND LP	-68,009.	58,830.
TOTALS	<u>212,268.</u>	<u>448,829.</u>

ATTACHMENT 7

FORM 990PF, PART III - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER ASSET	68,210.	68,210.
TOTALS	<u>68,210.</u>	<u>68,210.</u>

ATTACHMENT 8

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RICHARD M DEMARTINI 8 ELM ROCK ROAD BRONXVILLE, NY 10708-4203	TRUSTEE 2.00	0	0	0
JENNIFER L. BRORSEN 8 ELM ROCK ROAD BRONXVILLE, NY 10708-4203	TRUSTEE 2.00	0	0	0
GRAND TOTALS		0	0	0

ATTACHMENT 9

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PUBLIC	UNRESTRICTED	13,000.	
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW, STE 120 WASHINGTON, DC 20036	NONE PUBLIC	UNRESTRICTED	1,000.	
ASPCA 424 E 92ND ST NEW YORK, NY 10128	NONE PUBLIC	UNRESTRICTED	1,000.	
CANCER RESEARCH INSTITUTE 55 BROADWAY, STE 1802 NEW YORK, NY 10006	NONE PUBLIC	UNRESTRICTED	175,000.	
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR HILLSBOROUGH, CA 94010	NONE PUBLIC	UNRESTRICTED	1,000.	
DESTINATION COLLEGE 61 PONDFIELD ROAD #290 BRONXVILLE, NY 10708	NONE PUBLIC	UNRESTRICTED	1,500.	

ATTACHMENT 10

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EAGLE HILL FOUNDATION INC 45 GLENVILLE ROAD GREENWICH, CT 06831	NONE PUBLIC	UNRESTRICTED	5,000.
THE EVAN B DONALDSON ADOPTION INSTITUTE INC 120 EAST 38TH STREET NEW YORK, NY 10016	NONE PUBLIC	UNRESTRICTED	1,000.
FINCA 1101 14TH ST NW WASHINGTON, DC 20005	NONE PUBLIC	UNRESTRICTED	5,000.
FRIENDS OF THE BRONXVILLE PUBLIC LIBRARY 201 PONDFIELD RD BRONXVILLE, NY 10708	NONE PUBLIC	UNRESTRICTED	500.
FRESH AIR FUND 633 THIRD AVE NEW YORK, NY 10017	NONE PUBLIC	UNRESTRICTED	5,000.
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE PUBLIC	UNRESTRICTED	3,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREENPEACE 702 H ST., NW, STE 300 WASHINGTON, DC 20001		NONE PUBLIC	UNRESTRICTED	1,000.
LAWRENCE HOSPITAL CENTER 55 PAMER AVENUE BRONXVILLE, NY 10708		NONE PUBLIC	UNRESTRICTED	1,500.
LITERACY PARTNERS 30 E 33RD ST 6TH FLOOR NEW YORK, NY 10016		NONE PUBLIC	UNRESTRICTED	5,000.
NARAL PRO CHOICE AMERICA FOUNDATION 1156 15TH STREET, SUITE 700 WASHINGTON, DC 20005		NONE PUBLIC	UNRESTRICTED	80,000.
NEW YORK BOTANICAL GARDEN BRONX RIVER PARKWAY AT FORDHAM ROAD BRONX, NY 10458		NONE PUBLIC	UNRESTRICTED	2,300.
NEW YORK PRESBYTERIAN HOSPITAL 654 WEST 170TH STREET NEW YORK, NY 10032		NONE PUBLIC	UNRESTRICTED	50,000.

ATTACHMENT 10 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			ATTACHMENT 10 (CONT'D)
NY PUBLIC RESEARCH GROUP FUND 9 MURRAY ST 3RD FL NEW YORK, NY 10007	NONE PUBLIC	UNRESTRICTED	11,750.
NEW YORK PUBLIC RADIO 160 VARICK ST NEW YORK, NY 10013	NONE PUBLIC	UNRESTRICTED	15,000.
PLANNED PARENTHOOD OF NYC 26 BLEECKER ST NEW YORK, NY 10012	NONE PUBLIC	UNRESTRICTED	26,000.
PLANNED PARENTHOOD FED OF AMERICA, INC 434 WEST 33RD ST NEW YORK, NY 10001	NONE PUBLIC	UNRESTRICTED	175,000.
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE 1413 K ST NW, 14TH FLOOR WASHINGTON, DC 20005	NONE PUBLIC	UNRESTRICTED	2,500.
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTON ROAD RIVERDALE, NY 10471	NONE PUBLIC	UNRESTRICTED	10,000.

FORM 990PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
VERMONT ACADEMY 10 LONG WALK SAXTONS RIVER, VT 05145	NONE PUBLIC		UNRESTRICTED	5,000.
UNIVERSITY OF CHICAGO 5841 S. MARYLAND AVENUE MC 2050 CHICAGO, IL 60637	NONE PUBLIC		UNRESTRICTED	102,000.
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVE AT 7TH ST NEW YORK, NY 10021	NONE PUBLIC		UNRESTRICTED	60,000.
PLANNED PARENTHOOD HUDSON PECO 4 SKYLINE DRIVE, SUITE 7 HAWTHORNE, NY 10532	NONE PUBLIC		UNRESTRICTED	45,000.
ST VINCENT'S HOSPITAL 92 YONKERS AVENUE TUCKAHOE, NY 10707	NONE PUBLIC		UNRESTRICTED	500.
CONCORDIA COLLEGE 901 8TH ST. S MOORHEAD, MN 56562	NONE PUBLIC		UNRESTRICTED	500.

ATTACHMENT 10 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	ATTACHMENT 10 (CONT'D)
				AMOUNT
COUNSELING CENTER 180 PONDFIELD RD BRONXVILLE, NY 10708		NONE PUBLIC	UNRESTRICTED	500.
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS, GA 31709		NONE PUBLIC	UNRESTRICTED	1,000.
SERIOUSFUN CHILDREN'S NETWORK 228 SAUGATUCK AVE WESTPORT, CT 06880		NONE PUBLIC	UNRESTRICTED	5,000.
INST OF CLASSICAL ARCHITECTURE & ART 20 WEST 44TH ST NEW YORK, NY 10036		NONE PUBLIC	UNRESTRICTED	500.
LINCOLN CENTER 72 LINCOLN CENTER PLAZA NEW YORK, NY 10023		NONE PUBLIC	UNRESTRICTED	3,000.
LAWERANCE UNIVERSITY 711 E BOLDT WAY SPC, 18447 APPLETON, WI 54911		NONE PUBLIC	UNRESTRICTED	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	ATTACHMENT 10 (CONT'D)			
				UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED
CITY HARVEST 575 6TH AVENUE NEW YORK, NY 10018	NONE PUBLIC	UNRESTRICTED	500.				
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240	NONE PUBLIC	UNRESTRICTED	220,588.				
RIDE 2 RECOVERY 42 STRAFFORD LN BEDFORD, NH 03110	NONE PUBLIC	UNRESTRICTED	500.				
STUDENT SPONSER PARTNERSHIP INC. 424 MADISON AVENUE NEW YORK, NY 10017	NONE PUBLIC	UNRESTRICTED	1,000.				
THE COMMUNITY FUND 17 SAGAMORE ROAD BRONXVILLE, NY 10708	NONE PUBLIC	UNRESTRICTED	5,000.				
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	NONE PUBLIC	UNRESTRICTED	1,000.				

FORM 990PF...PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

ATTACHMENT 10 (CONT'D)

LAWRENCE COMMUNITY HEALTH SERVICES
69 MAIN STREET
TUCKAHOE, NY 10707NONE
PUBLIC
UNRESTRICTEDNOTRE DAME DE NAMUR UNIVERSITY
1500 RALSTON AVENUE
BELMONT, CA 94002NONE
PUBLIC
UNRESTRICTEDCURE JM FOUNDATION
836 LYNWOOD DRIVE
ENCINITAS, CA 92024NONE
PUBLIC
UNRESTRICTEDGRAMMATAN VILLAGE
89 PONDFIELD ROAD
BRONXVILLE, NY 10708NONE
PUBLIC
UNRESTRICTEDCOLUMBIA UNIVERSITY
630 WEST 168TH STREET
P&S 2-421
NEW YORK, NY 10032NONE
PUBLIC
UNRESTRICTEDJEWISH FAMILY SERVICES
3580 WILSHIRE BLVD STE 700
LOS ANGELES, CA 90010NONE
PUBLIC
UNRESTRICTED

TOTAL CONTRIBUTIONS PAID

1,054.638

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 11

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
EXCISE TAX REFUND					
PARTNERSHIP INCOME	532000	5,233.	01	01	3,804.
TOTALS		<u>5,233.</u>			<u>756.</u>
					<u>4,560.</u>