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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

Open to Public Inspection

Fo	cale	endar year 2012 or tax year beginning	12/1/2012 , ai	ind ending	11	1/30/2013		
Na	me of f	foundation			A E	Employer identification nu	ımber	
THE JOHN C KISH FOUNDATION						73-1688377		
		and street (or P O box number if mail is not delivered to street ad	Idress)	Room/suite	ВТ	B Telephone number (see instructions)		
P.O BOX 1501, NJ2-130-03-31						609-274-6834		
City or town, state, and ZIP code					C If	C If exemption application is pending, check here		
<u>PENNINGTON</u> NJ 08534-1501]			
G Check all that apply Initial return Initial return of a former public charity					D 1. Foreign organizations, check here ▶			
Final return Amended return					2.	. Foreign organizations mee	eting the 85% test,	
Address change Name change						check here and attach con		▶□
H Check type of organization: X Section 501(c)(3) exempt private foundation					E	private foundation status w	vas terminated	
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation						nder section 507(b)(1)(A), c		▶□
I Fair market value of all assets at end J Accounting method X Cash Accrual					Fif	the foundation is in a 60-mg	onth termination	
	of year	ear (from Part II, col. (c), United Discourse Discourse	pecify)	ecify)		nder section 507(b)(1)(B), c		▶ 🔲
		16) ▶ \$ 33,078,065 (Part I, column (c		is)	<u> </u>	,		
Pa	rt i	Analysis of Revenue and Expenses (The total of	. (a) Nevende and	(b) Net investm	ent :	(c) Adjusted net	(d) Disbursem for chantable	
		amounts in columns (b), (c), and (d) may not necessarily equal		income	Cit	income	purposes	
		the amounts in column (a) (see instructions))	books		-Drassage		(cash basis oi	only)
)	1	Contributions, gifts, grants, etc , received (attach schedule)				Section & section	Mary of the street	
1	2	Check ▶ if the foundation is not required to attach Sch B	A. A	coto to the Art Ber	3 -2-2-3	**********		
I	3	Interest on savings and temporary cash investments	040.077			ļ		
1	4	Dividends and interest from securities	648,277	64/	7,939	 		
1		Gross rents					and the second	
흼	•	Net rental income or (loss)	2 004 045				1 2 4 5 5 4 1 3 4 5 5 5 5	
ia l	i .	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 30,729,679	2,004,045					
Revenue	l _			2,004	4 045			ماندانانان میک
œ	7 8	Capital gain net income (from Part IV, line 2)		2,004	W W	a that a fee for a state of the second		2 S 2
1	8 9	Net short-learn capital gein Income modifications VED			舞			
,		I Goss sales less returns and allowances	732 Z 2 Z 2 Z 3 Z					
,		Cost of goods sold						
1		Gross profit or (loss) (attachischedule)	St. Minds Mr. Mary Mary Mary Mary				4 6 4 6 4	
1	11	Sub-altinorma (attach ashadula) 0	50		50	,		
,	12	Total. Add(mes) fathrough 14	5,858,605	† · · · · · · · · · · · · · · · · · · ·		·		7 - 12 m
	13	Compensation of officers, directors, trustees, etc	90,000		-,00 -,	-,	ę	90,000
Expenses	14	Other employee salaries and wages				 	·	,0,0
e	15	Pension plans, employee benefits	 			 		
ă		Legal fees (attach schedule)	270	,		1		270
		Accounting fees (attach schedule)	1,500					1,500
.i.		Other professional fees (attach schedule)	74,649		4,789			29,860
Administrativ	17	Interest						
ist	18	Taxes (attach schedule) (see instructions)	4,409		4,409			
اڃ	19	Depreciation (attach schedule) and depletion					\$ \$ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	श्रीक ्ष
팅	20	Occupancy						
۲	21	Travel, conferences, and meetings						
and	22	Printing and publications						
g	23	Other expenses (attach schedule)	11,318	11	1,318			
ŧ	24	Total operating and administrative expenses.	1	1		_!	1	
Operating	i	Add lines 13 through 23	182,146		0,516			21,630
ğ	25	Contributions, gifts, grants paid	1,091,091			*****		91,091
<u> </u>	26	Total expenses and disbursements. Add lines 24 and 25	1,273,237	60	0,516	0	1,21	12,721
ļ	27	Subtract line 26 from line 12		* * * * * * *	9	· · · · · · · · · · · · · · · · · · ·	, * * * * * * * *	\$ 9 %
1		A Excess of revenue over expenses and disbursements		* * * * * *				· · · · · ·
1		Net investment income (if negative, enter -0-)	\$ 5 4 3 4 5 F F F	2,591	1,518		- · · · · ·	
,	, c	Adjusted net income (if negative, enter -0-)	4 4 6 7 7 7 7 7 7			'ا ال	1 1 x 1 m 10	N. 4 1

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2012)

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