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Form 990-PF

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public Information about Form 990-PF and its separate instructions is atwww irs gov/form990pf OMB No 1545-0052

Internal Revenue Service For calendar year 2013 or tax year beginning , and ending Name of foundation A Employer identification number KILMARTIN CHARITABLE CORPORATION 05-0398850 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 517 MINERAL SPRING AVENUE 401-724-1600 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here PAWTUCKET, RI 02860 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 meeting the 85% test, check here and attach computation Address change Name change H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here 1 Fair market value of all assets at end of year | J | Accounting method X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 1,993,595. (Part I, column (d) must be on cash basis, ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not for charitable purposes (cash basis only) expenses per books income income necessarily equal the amounts in column (a)) 50,000. N/A Contributions, gifts, grants, etc., received SCANNED MAY 2 7 2014 Check I if the foundation is not required to attach Sch. B interest on savings and temporary cash investments 44,544 44,544 Dividends and interest from securities 5a Gross rents D Net rental income or (loss) 8,289 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 389,490. 8,289 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) hermcome Total Add lines 1 through 11 102,833 52,833 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans employee benefits 0. 16a Legal fees ⊆ ⊆ ti Accounting fees 1,200. STMT 1 600 600. STMT 2 12,201 12,201 0. Operating and Administrative Ex 17 Interest STMT 3 272 0. 0. 18 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 4 50. Ō. 23 Other expenses 50. 24 Total operating and administrative 13,723 12,801 650. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 82,015 82,015.26 Total expenses and disbursements. 95,738 Add lines 24 and 25 12,801 82,665. 27 Subtract line 26 from line 12 7,095 3 Excess of revenue over expenses and disbursements 40,032 b Net investment income (if negative, enter -0-) N/A

C Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only		Beginning of year	End of	year
		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	80,293.	16,630.	16,630.
2				
	Accounts receivable ►			
"	Less allowance for doubtful accounts			
1	Pledges receivable ►			-
"	Less allowance for doubtful accounts	Ì		
_				
5	Grants receivable			
0	Receivables due from officers, directors, trustees, and other			
_	disqualified persons			
7	Other notes and loans receivable		}	
	Less allowance for doubtful accounts			
용 않	Inventories for sale or use			
Assets 6 6 8	Prepaid expenses and deferred charges	<u> </u>	50.000	50 107
10a	Investments - U.S. and state government obligations STMT 5	50,000.	50,000.	50,187
b	Investments - corporate stock STMT 6	698,602.	777,180.	1,403,121
C	Investments - corporate bonds STMT 7	428,094.	364,591.	355,866
11	Investments - land, buildings, and equipment basis		1	
	Less. accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other STMT 8	114,736.	170,419.	167,791
14	Land, buildings, and equipment basis			
	Less: accumulated depreciation	1		
15	Other assets (describe ►			
	Total assets (to be completed by all filers - see the			
1.0	Instructions Also, see page 1, item 1)	1,371,725.	1,378,820.	1,993,595
17	Accounts payable and accrued expenses			
18	Grants payable			
န္ <u>ဗ</u> 19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
19 20 21 21 21 21 21 21 21 21 21 21 21 21 21	Mortgages and other notes payable			
_ 22	Other liabilities (describe	_ +		
23	Total liabilities (add lines 17 through 22)	0.	0.	
J	Foundations that follow SFAS 117, check here		ļ	
اي	and complete lines 24 through 26 and lines 30 and 31.			
S 24	Unrestricted			
<u>혈</u> 25	Temporarily restricted			
26	Permanently restricted			
or Fund Balanc	Foundations that do not follow SFAS 117, check here			
돈	and complete lines 27 through 31.			
S 27	Capital stock, trust principal, or current funds	0.	0.	
Assets 29 28 29 29 29 29 29 29 29 29 29 29 29 29 29	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
X 29	Retained earnings, accumulated income, endowment, or other funds	1,371,725.	1,378,820.	
§ 30	Total net assets or fund balances	1,371,725.	1,378,820.	
-				
31	Total liabilities and net assets/fund balances	1,371,725.	1,378,820.	
Part	Analysis of Changes in Net Assets or Fund Ba	alances		
I Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
(mus	t agree with end-of-year figure reported on prior year's return)		1	1,371,725 7,095
	amount from Part I, line 27a		2	7,095
	increases not included in line 2 (itemize)		3	0
	ines 1, 2, and 3		4	1,378,820
	eases not included in line 2 (itemize)	• -	5	0
	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Jumn (b) line 30	6	1,378,820
			1 0 1	_ , ,

Page 3

(a) List and desc	and Losses for Tax on I ribe the kind(s) of property sold (e irehouse, or common stock, 200 sl	g , real estate,	income	P-F	w acquired Purchase Donation	(c) Date (mo , d	acquired ay, yr)	(d) Date sold (mo , day, yr)
	ACCT #7633-7885			1 0-1	P			
b								
C								
<u>d</u>				├ ──				
<u>e</u>		1		1		(1-) 0		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss) s (f) minus (g)
a 389,490.		 	381,20	<u>'</u>				8,289.
<u>b</u>		 						
c d		 						
e								
	g gain in column (h) and owned by	the foundation	on 12/31/69				ol (h) gaın ı	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(, ,	cess of col (I) col (j), if any		col		not less than (from col. (†	
a		_				,		8,289.
b	· · · · · · · · · · · · · · · · · · ·							
C								
d								
<u>e</u>		<u> </u>						
2 Capital gain net income or (net ca	pital loss) { If gain, also enter-	er in Part f, line i 0- in Part I, line	7 7	}	2			8,289.
3 Net short-term capital gain or (los	•							
If gain, also enter in Part I, line 8,		, ,		}	_		AT / 70	
Part V Qualification U	nder Section 4040(a) fo	r Poducod	Tay on Not	Invo	stment Inco	ma	N/A	
(For optional use by domestic private	····				Sumeric inco			
(For optional use by domestic private	ioningations applect to the section	4940(a) tax on	net investment in	icottie j				
If section 4940(d)(2) applies, leave the	us part blank.							
Was the foundation liable for the sect	ion 4942 tax on the distributable at	mount of any ye	ar in the base per	riod?	-			Yes X No
If "Yes," the foundation does not qual								
	each column for each year, see the	instructions bef	ore making any e			1		(d)
(a) Base period years	(b) Adjusted qualifying di	etrihiitione	Net value of no	(C) Incharita	hle-use assets		Distribi	ution ratio
Calendar year (or tax year beginnir 2012	19 1117	31,268.			547,279		(cor (b) divi	ded by col (c)) • 049335
2012		73,203.	1177		544,125			.044524
2010		54,920.			555,552.			.041734
2009		30,517.			375,619.			.058531
2008		76,475.		1,	008,850.			.050684
						1 1		
2 Total of line 1, column (d)						2		.244808
3 Average distribution ratio for the 5						1 1		
		on line 2 by 5,	or by the number	of years	;			049062
the foundation has been in exister		on line 2 by 5,	or by the number	of years	-	3		.048962
	nce if less than 5 years		or by the number	of years	.	3		
4 Enter the net value of noncharitab	nce if less than 5 years		or by the number	of years		4	-	1,808,227.
4 Enter the net value of noncharitab 5 Multiply line 4 by line 3	nce if less than 5 years le-use assets for 2013 from Part X		or by the number	of years				88,534.
the foundation has been in exister Enter the net value of noncharitab Multiply line 4 by line 3 Enter 1% of net investment incom	nce if less than 5 years le-use assets for 2013 from Part X		or by the number	of years		4		.048962 1,808,227. 88,534. 400.
 4 Enter the net value of noncharitab 5 Multiply line 4 by line 3 6 Enter 1% of net investment incom 	nce if less than 5 years le-use assets for 2013 from Part X		or by the number	of years		5		88,534.
4 Enter the net value of noncharitab 5 Multiply line 4 by line 3	nce if less than 5 years le-use assets for 2013 from Part X ne (1% of Part I, line 27b)		or by the number	of years		5		88,534. 400.

323521 10-10-13

Form **990-PF** (2013)

Form		398850		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		8	01.
	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)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
	Add lines 1 and 2		8	01.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		8	01.
6	Credits/Payments Credits/Payments			
	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 340.			
	Exempt foreign organizations - tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d 6d			
7	Total credits and payments. Add lines 6a through 6d		3	40.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		4	61.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11			
	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	<u>1a</u>	↓	_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	. 1b		X
	If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published or			1
	distributed by the foundation in connection with the activities.			1
C	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			Ī
	(1) On the foundation ► \$ 0 . (2) On foundation managers. ► \$ 0 .			ŧ
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			1
	managers. ► \$0.			1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			Ī
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			1
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	↓	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	A 4b	<u> </u>	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	_ 5	ļ	X
	If "Yes," attach the statement required by General Instruction T.	ŀ		1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1
	By language in the governing instrument, or			1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	ţ		1
	remain in the governing instrument?	6	X	ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			1
	RI			1
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	 	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
		Form 99	0-PF	(2013)

	rt VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
1 3	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
10	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement (see instructions)	12		X
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
13	Website address N/A			
11	The heads are in cars of ► JOHN J. KTLCOYNE	24 - 1	600	
14	Located at ► 517 MINERAL SPRING AVENUE, PAWTUCKET, RI ZIP+4 ►02	860	-34	8 0
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	N	/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
••	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	į	-	
	country			
Pa	rt 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.	ļ	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	E		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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, in terminating within so cays /			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A	16	İ	İ
	Section 55 454 (d) 6 of the district notice regarding diseases the section of the	10	-	
	Organizations relying on a current notice regarding disaster assistance check here			
ε	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	10		Х
_	before the first day of the tax year beginning in 2013? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	
2				
_	defined in section 4942(j)(3) or 4942(j)(5)). At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	-		
đ	before 2013?			
	If "Yes," list the years			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	•		Ì
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	•		ĺ
	statement - see instructions)	2b	ļ	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			Ī
_	>			•
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			1
	during the year? Yes X No	-		Ī
b	if "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after			I
	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,			Ŧ
	Form 4720, to determine if the foundation had excess business holdings in 2013)	3b		v
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>	+	X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	O DE	(2013)
	FI Control of the Con	JIIII 95	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	(4013)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Fo	m 990-PF (2013) KILMARTIN CHARITABLE CORPORATION	05-	-0398850	Page 8
F	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes			
а	Average monthly fair market value of securities	1a	_1,816, 19,	322.
b	Average of monthly cash balances	1b	19,	441.
C	Fair market value of all other assets	10		
đ	Total (add lines 1a, b, and c)	1d	1,835,	763.
e	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation) 1e 0.] -		
2	Acquisition indebtedness applicable to line 1 assets	2		0.
3	Subtract line 2 from line 1d	3	1,835,	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27,	536.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,808,	227.
6	Minimum investment return. Enter 5% of line 5	6	90,	411.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part)	nd certain		
1	Minimum investment return from Part X, line 6	1	90,	411.
2a	Tax on investment income for 2013 from Part VI, line 5			
b	Income tax for 2013 (This does not include the tax from Part VI)			
C	Add lines 2a and 2b	2c		801.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	89,	610.
4	Recoveries of amounts treated as qualifying distributions	4		0.
5	Add lines 3 and 4	5	89,	610.
6	Deduction from distributable amount (see instructions)	6		0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	89,	610.
P	Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		02	
a	Expenses, contributions, gifts, etc - total from Part 1, column (d), line 26	1a	82,	665.
b	Program-related investments - total from Part IX-B	1b		0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
3	Amounts set aside for specific charitable projects that satisfy the.			
а	Surtability 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	82,	665.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			_
	income Enter 1% of Part I, line 27b	5		0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6		665.
	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)			(4)
	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7		-		89,610.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only]		81,978.	
b Total for prior years				
g rotarior prior yours	i	0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008	1			
b From 2009				
c From 2010	1			
d From 2011	1			
e From 2012			Ì	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4 ►\$ 82,665.	1		1	
a Applied to 2012, but not more than line 2a	1		81,978.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			<u> </u>	
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				687.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below.			1	
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.		1	
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		0.	1	
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2012 Subtract line			_	
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract				
lines 4d and 5 from line 1 This amount must				00 022
be distributed in 2014				88,923.
7 Amounts treated as distributions out of			1	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	•		1	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	_		#	
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.			1	
a Excess from 2009			‡	
b Excess from 2010			1	
c Excess from 2011			1	

d Excess from 2012

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

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		Payment	·	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Continuation	Amount
a Paid during the year				
DAMA FARRED	IOVE	DUDI TO CUARTINA	OPERATING SUPPORT	
DANA-FARBER 450 BROOKLINE AVENUE	NONE	PUBLIC CHARITI	DPERATING SUPPORT	
BOSTON, MA 02215		:		1,000.
Soston, III 02215				1,000.
				}
DAY OF PORTUGAL AND PORTUGESE	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
HERITAGE INC.				
P.O. BOX 9464				1
PROVIDENCE, RI 02940				1,000.
		J]	
A WISH COME TRUE, INC.	NONE	DIBLIC CHARITY	OPERATING SUPPORT	
1010 WARWICK AVENUE	NONE		J. D.	
WARWICK, RI 02888				100.
CITY OF PAWTUCKET ARTS FESTIVAL	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
175 MAIN STREET 3RD FLOOR				
PAWTUCKET, RI 02860				1,000.
DEVIN LAUBI FOUNDATION	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
504 MAIN ROAD				
WESTPORT, MA 02790				300.
	NTINUATION SHEE	ET(S)	<u>▶ 3a</u>	82,015.
b Approved for future payment				
NONE				
110112				
		1		
		 		
		}		
	<u></u>	<u></u>		
Total			▶ 3b	0.

Part XVI-A	Analysis of Income-Producing Activit	ies

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclude	ed by section 512, 513, or 514	(e)
Enter group arrivants arrives and arrives arranged	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	sion	Amount	function income
*			-		
	-				
и	i i				
Q	-				
g Fees and contracts from government agencies	- 				
2 Membership dues and assessments					
3 Interest on savings and temporary cash			- -		
Investments					
4 Dividends and interest from securities	 		14	44,544.	
5 Net rental income or (loss) from real estate	 		1 1	11/3110	
a Debt-financed property				······	
			+-+		
b Not debt-financed property			+++		
6 Net rental income or (loss) from personal					
property .	ļ				7.1
7 Other investment income					
8 Gain or (loss) from sales of assets other	}		10	0 200	
than inventory	·		18	8,289.	<u> </u>
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)		C) .	52,833.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	52,833.
(See worksheet in line 13 instructions to verify calculations.))				

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)
-	
323621	000 05 11

10-10-13

Form **990-PF** (2013)

Do the enganization directly on addrectly engage in any of the following with any other organization described in section 50 ((c) of the Code (officer than section 50 (c)) generations or section 527 relations from the reporting foundation to a noncharitable exampl organization of (1) Cash (2) Other assets 12(1) Cash of assets to a noncharitable exampl organization (2) Purchases of assets from a noncharitable exampl organization (2) Purchases of assets from a noncharitable exampl organization (2) Purchases of assets from a noncharitable exampl organization (3) Renal of foliates, equipment, managing lasts, other assets, or paid employees (4) Renal of foliates, equipment, managing lasts, other assets, or paid employees (5) Performance of services on managements (6) Long or for any or the above is "kee," complete the following schedule Column (0) sheed always show the fair market value of the goods, other assets, or services received or services growing by the reporting foundation received less than the market value in any of the above is "kee," complete the following schedule Column (0) sheed always show the fair market value of the goods, other assets, or services received or services growing by the reporting foundation received less than the market value in any of the above is "kee," complete the following schedule Column (0) sheed always show the fair market value of the goods, other assets, or services received or services growing by the reporting foundation received less than the market value in any intransaction or schedule, increased or services with the product of the product of the services or services growing assets or services growing the services of the services or services growing assets or services growing the services of the services or services growing assets or services growing ass	Part XV	Information Re Exempt Organ	egarding Transfers '	To and	d Transactions a	and Relations	hips With Noncha	ritable	9	
the Code (other final section 531(c)(3) organizations) or a section 527, retining to political organizations? a Transfars from the reporting foundation to a noncharidable exempt organization of (1) Cast (2) Other assets (3) Cast Sets of resets to a noncharidable exempt organization (1) Sets of resets to a section from a nectharidable exempt organization (2) Proficises of assets from a nectharidable exempt organization (3) Rental of foodings, equipment, or other assets (3) Rental of foodings, equipment, or other assets (4) Cast Sets of read guarantees (5) Loans or fixing guarantees (6) Performance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising a solicitations (6) Performance of services or membership or fundrising a solicitations (6) Performance of services or membership or fundrising a solicitations (6) Performance of services or membership or fundrising exemptions (6) Performance of services or membership or fundrising a solicitations (7) Sets of the sets of the goods, other assets, or paid employees (8) It file as sever that or good the several organization or sharing a rangement, show in column (g) that value of the goods, other assets, or several employees (a) Line is (b) Amount involved (c) Name of nonchardable exempt organization (d) Description of retalbooship And Infection of the set of perior, Jacchiae body in section 501(c)(3) or	1 Did the			llowing w	th any other organization	on described in secti	on 501(c) of	T-	Yes	No
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule (a) Name of organization N/A Under penalties of perjury, I declare that I Novexamined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, porrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Print/Type preparer's name Priparer's signature Date TREASURER TREASURER Title Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature DEBORAH A. HOPKINS DEBORAH A. HOPKINS DEBORAH A. HOPKINS Prim's name ► KAHN, LITWIN, RENZA & CO., LTD. Firm's name ► KAHN, LITWIN, RENZA & CO., LTD. Firm's address ► 951 NORTH MAIN STREET PROVIDENCE, RI 02904 Phone no 401-274-2001		·								
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(a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under penalties of perjury, I declare that I prove 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 Print/Type preparer's name Priparer's signature Print/Type preparer's name Preparer's signature Date Check if self- employed Print's name ► KAHN, LITWIN, RENZA & CO., LTD. Firm's name ► KAHN, LITWIN, RENZA & CO., LTD. Firm's address ► 951 NORTH MAIN STREET PROVIDENCE, RI 02904 Phone no 401-274-2001		•	•			izations described	Г	– ,,	Γ υ	٦.,
(a) Name of organization N/A Under penalties of perjury, I declare that I prove examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, porrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer shown below (see inst I)? TREASURER Print/Type preparer's name Preparer's signature Date DEBORAH A. HOPKINS Firm's name KAHN, LITWIN, RENZA & CO., LTD. Firm's EIN > 05-0409384 Providence of organization of relationship May the IRS discuss this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below (see inst I)? TREASURER Title Print/Type preparer's name Preparer's signature Date Check if PTIN Self- employed P00167843 Preparer' Use Only Firm's name > KAHN, LITWIN, RENZA & CO., LTD. Firm's EIN > 05-0409384 Phone no 401-274-2001		• • •		n section	5277		L	J Yes	LA	∩ NO
N/A 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 shown below (see instr)? Yes No Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature DEBORAH A. HOPKINS DEBORAH A. HOPKINS Firm's name ► KAHN, LITWIN, RENZA & CO., LTD. Firm's address ► 951 NORTH MAIN STREET PROVIDENCE, RI 02904 Phone no 401-274-2001	b IT Yes			1/6	Type of organization	1 /	c) Description of relations	hin		
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Here Signature of officer or rustee Date Title Print/Type preparer's name Preparer's signature Date Title Preparer Use Only Firm's address ▶ 951 NORTH MAIN STREET PROVIDENCE, RI 02904 PTREASURER TITLE TREASURER TITLE Title Tritle Check if PTIN self-employed P00167843 PO5-0409384 Phone no 401-274-2001	Sign N	d belief, it is true, correct, and cor	nplete Declaration of preparer (oth	her than tax	payer) is based on all inform		nas any knowledge ret	น์ภา With the	prepar	er
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Paid Preparer Use Only DEBORAH A. HOPKINS P00167843					Date	Title	L			
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Use Only Firm's address ▶ 951 NORTH MAIN STREET PROVIDENCE, RI 02904 Phone no 401-274-2001				ŔŶŹſ	MMIXIM	1 1/21/0				
Firm's address ► 951 NORTH MAIN STREET PROVIDENCE, RI 02904 Phone no 401-274-2001	-		N, LITWIN, RE	ENZA	& CO. OLID	'•	Firm's EIN PUS-U	4093	04	
PROVIDENCE, RI 02904 Phone no 401-274-2001	OSE OU		1 NODELL MATA	Cunn	יבית					
							Phono no 401-2	74~2	001	
		PR	OATDENCE, KT	0230	, <u> </u>					(2013)

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

Department of the Treasury Internal Revenue Service Schedule of Contributors

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

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www urs gov/form990

OMB No 1545-0047

2013

Name of the organization

Employer identification number

	KILMARTIN CHARITABLE CORPORATION	05-0398850				
Organization type (chec	sk one)					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
General Rule X For an organiza	tic)(7), (8), or (10) organization can check boxes for both the General Rule and a Spection filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more applete Parts I and II.					
Special Rules						
509(a)(1) and 17	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of th 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
total contribution	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributions for If this box is che purpose. Do no	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
	n that is not covered by the General Rule and/or the Special Rules does not file Scheo on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

KILMARTIN CHARITABLE CORPORATION

05-0398850

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	space is needed
(a)	(b)	(c)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(a) Type of contribution
1	INTERNATIONAL PACKAGING CORP.		Person X
	517 MINERAL SPRING AVENUE	\$ 50,000.	Payroll Noncash (Complete Part II for
	PAWTUCKET, RI 02860		noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

KILMARTIN CHARITABLE CORPORATION

05-0398850

Part II	Noncash Property (see instructions) Use duplicate copies of P	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

· TLMAR'	TIN CHARITABLE CORPORAT	ION	05-0398850			
art III	Exclusively religious, charitable, etc., individues year Complete columns (a) through (e) and the fithe total of exclusively religious, charitable, etc., use duplicate copies of Part III if additional seconds.	ial contributions to section 501(c)(7), ollowing line entry. For organizations contributions of \$1,000 or less for the	(8), or (10) organizations that total more than \$1,000 for tompleting Part III, enter year (Enter this information once) \$			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gift				
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee			
a) No.						
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-	manarete s mane, address, and					
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gift				
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee			
) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
art I	(b) Purpose of gift	(c) use or gift	(u) Description of now gift is field			
-		(e) Transfer of gift				
	Transferee's name, address, and		Relationship of transferor to transferee			
-						

3 Grants and Contributions Paid During th	e Year (Continuation)			
• Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
LIONS CLUB OF RUMFORD	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
PO BOX 4921				
RUMFORD, RI 02916				50
CJ'S SPRING SWING	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
11 CURRAN ROAD				
NORTH ATTLEBORO, MA 02760				50
JEWELERS FOR CHILDREN	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
120 BROADWAY 28TH FLOOR				3,00
NEW YORK, NY 10271				3,00
ALZHEIMERS ASSOCIATION	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
245 WATERMAN STREET SUITE 306				20
PROVIDENCE, RI 02906				20
YESHIVAH OF FLATBUSH	none	PUBLIC CHARITY	OPERATING SUPPORT	
1609 AVENUE J				in
NEW YORK, NY 11230				5,20
PMC - JIMMY FUND	None	PUBLIC CHARITY	OPERATING SUPPORT	
77 4TH AVENUE			,	
NEEDHAM, MA 02494				5,00
AMERICAN CANCER SOCIETY	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
31 JEFFERSON BLVD SUITE 3004				2,01
NARWICK, RI 02886				2,01
PAWTUCKET SOUP KITCHEN	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
95 WALCOTT STREET				, , , , , ,
PAWTUCKET, RI 02860		1	-	4,20
MOS HOUSE	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
PO BOX 72873				
PROVIDENCE, RI 02907				2,50
CAMP STREET COMMUNITY MINISTRIES	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
190 CAMP STREET				1 00
PROVIDENCE, RI 02906 Total from continuation sheets			<u> </u>	1,000 78,61

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor PUBLIC CHARITY OPERATING SUPPORT CENTRAL FALLS LIBRARY FUND NONE 205 CENTRAL STREET 1,000. CENTRAL FALLS, RI 02863 PUBLIC CHARITY OPERATING SUPPORT COMMUNITY PREPARATORY SCHOOL NONE 126 SOMERSET STREET PROVIDENCE, RI 02907 1,000. CROSSROADS R.I. NONE PUBLIC CHARITY OPERATING SUPPORT 160 BROAD STREET PROVIDENCE, RI 02903 5,000. PUBLIC CHARITY OPERATING SUPPORT LITTLE SISTERS OF THE POOR NONE 964 MAIN STREET PROVIDENCE, RI 02860 1,500. MCAULEY MINISTRIES NONE PUBLIC CHARITY OPERATING SUPPORT PO BOX 73195 10,000. PROVIDENCE, RI 02907 NEW URDEN ARTS PUBLIC CHARITY OPERATING SUPPORT NONE 705 WESTMINSTER STREET PROVIDENCE, RI 02903 1,000. PUBLIC CHARITY OPERATING SUPPORT PAWTUCKET DAY CHILD DEVELOPMENT NONE CENTER 25 THORNLEY STREET 1,000. PAWTUCKET, RI 02860 PAWTUCKET YMCA NONE PUBLIC CHARITY OPERATING SUPPORT 20 SUMMER STREET 1,000. PAWTUCKET, RI 02860 PUBLIC CHARITY OPERATING SUPPORT PROJECT UNDERCOVER NONE ONE SELKIRK ROAD 1,000. CRANSTON RI 02905 PROVIDENCE RESCUE MISSION NONE PUBLIC CHARITY OPERATING SUPPORT 627 CRANSTON STREET PROVIDENCE, RI 02907 1,000. Total from continuation sheets

Part XV Supplementary Information				98630
3 Grants and Contributions Paid During the		η		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
RI COMMUNITY FOOD BANK	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
200 NIANTIC AVENUE				
PROVIDENCE, RI 02907				10,000
SPECIAL OLYMPICS RHODE ISLAND	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
370 GEORGE WASHINGTON HIGHWAY				
SMITHFIELD, RI 02917				5,000
THE SAN MIGUEL SCHOOL	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
525 BRANCH AVENUE				
PROVIDENCE, RI 02904		 		2,500
SLATER MILL	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
PO BOX 696				l
PAWTUCKET, RI 02862		<u> </u>		1,000
VALUE IN I		DUTTE TO CHARTON	ODEDIGING GUDDODG	
UNITED WAY 50 VALLEY STREET	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
PROVIDENCE, RI 02909				7,500
YOUTH IN ACTION	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
672 BROAD STREET				r 000
PROVIDENCE, RI 02907				5,000
	j	1]	

FORM 990-PF	ACCOUNTING FEES		STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,200.	600.		600.
TO FORM 990-PF, PG 1, LN 16B	1,200.	600.		600.
FORM 990-PF C	OTHER PROFES	SIONAL FEES	S	ratement 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGT FEES	12,201.	12,201.		0.
TO FORM 990-PF, PG 1, LN 16C	12,201.	12,201.		0.
FORM 990-PF	TAX	ES	S	ratement 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX ON INVESTMENT INCOME	272.	0.	-	0.
TO FORM 990-PF, PG 1, LN 18	272.	0.		0.
FORM 990-PF	OTHER E	XPENSES	S	PATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	50.	. 0.		50.
FILING FEE	300			

				
FORM 9,90-PF U.S. AND STA	TE/CITY GOVER	NMENT	OBLIGATIONS	STATEMENT
DESCRIPTION		THER SOV'T	BOOK VALUE	FAIR MARKET VALUE
US & STATE GOV'T OBLIGATIONS	<u> </u>		50,000.	50,187
TOTAL U.S. GOVERNMENT OBLIGATION	ons	_	50,000.	50,187
TOTAL STATE AND MUNICIPAL GOVER	NMENT OBLIGAT	'IONS		
TOTAL TO FORM 990-PF, PART II,	LINE 10A	=	50,000.	50,187
FORM 990-PF	CORPORATE ST	оск		STATEMENT 6
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS IN CORPORATE STOCK			777,180.	1,403,121.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	=	777,180.	1,403,121.
FORM 990-PF	CORPORATE BO	NDS		STATEMENT 7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS IN CORPORATE BONDS		_	364,591.	355,866.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	=	364,591.	355,866.
FORM 990-PF	OTHER INVESTM	ENTS		STATEMENT 8
DESCRIPTION	VALUAT METHO		BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS	COST		170,419.	167,791.
TOTAL TO FORM 990-PF, PART II,	LINE 13	-	170,419.	167,791.
		=		