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# **Return of Private Foundation**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ 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 at www.irs.gov/form990pf. Open to Public Inspection

		ıdar year 2013 or tax year be	ginning		, 2013, a	and en	ding		, 20
		undation						r identification number	er
Ba	rnabas	Foundation						06-1391284	
Nu	mber an	d street (or P.O box number if mail is	not delivered to street address)		Room/su	ute B	Telephon	e number (see instruction	ons)
P.C	). Box	571				Ţ		860-408-1539	
		n, state or province, country, and ZIP	or foreign postal code	· · · · · · · · · · · · · · · · · · ·		c	If exempt	tion application is pend	
Tar	iffville.	, Ct 06081-0571							<i>y</i> ,
		call that apply:  Initial ret	um   Initial return	of a former	oublic ch	harity	1. Foreig	n organizations, check i	here ▶□
		☐ Final retu					_	-	_
		☐ Address	change	nge		1	_	n organizations meeting here and attach compu	
H	Check	type of organization: 🗸 S			tion		If private	foundation status was	
		on 4947(a)(1) nonexempt chari				tion	section 5	07(b)(1)(A), check here	▶□
$\overline{}$		narket value of all assets at	J Accounting method			rual			h 4
	end o	f year (from Part II, col. (c),	Other (specify)		_	'		ndation is in a 60-mont ction 507(b)(1)(B), checl	
		5)▶\$	(Part I, column (d) must be	on cash basis	.)				
P	art I	Analysis of Revenue and E		(a) Revenue	and				(d) Disbursements
		amounts in columns (b), (c), and (d)		expenses p		<b>(b) N</b> et in inco	vestment	(c) Adjusted net	for chantable purposes
		the amounts in column (a) (see insti	uctions) )	books	ł	11100			(cash basis only)
_	1	Contributions, gifts, grants, etc.,	received (attach schedule)	4	0000		<u>'</u>	cy /	
	2	Check ► ☐ if the foundation is r				, -			
	3	Interest on savings and temp	•						
	4	Dividends and interest from	-				-		
	5a	Gross rents							,
	ь	Net rental income or (loss)				- 1,7-	77 77	, * c = 3	
Ō	6a	Net gain or (loss) from sale o	f assets not on line 10		- i	, ,			
Revenue	ь	Gross sales price for all assets on		1- 7				,	
Š	7	Capital gain net income (fron			,				
æ	8	Net short-term capital gain .		· · · · · · · · · · · · · · · · · · ·			مروم و د شر		-
	9	Income modifications				٠.	,		
fA	10a	Gross sales less returns and allo	wances						-
Ö	ь	Less: Cost of goods sold .						· ·	
2	С	Gross profit or (loss) (attach :	<u> </u>						
Ź	11	Other income (attach schedu	-						
m .	12	Total. Add lines 1 through 11		4	0000			40000	
<u>~</u>	13	Compensation of officers, dir					-		
ŞĕŞ	14	Other employee salaries and							
SCANNED SASHADS	15	Pension plans, employee ber	_						
×	16a	Legal fees (attach schedule)							····
. ~	b	A againsting food lottach action	Grand?		1				
<u>~</u> ≚	С	Other professional fees latta	frischedule)						
<u>≥</u> 6	17	Interest							
ist	18		trivotions)						
n <u>i</u> n	19	Depreciation (attach schedul	and depletion						
퉏	20	Occupancy	<b>1 1 1 1 1 1 1 1 1 1</b>						
Ø E	21	I ravel, contenences, and me							
ř	22	Printing and publications	1. S. Legal - 2545 }						
Ď	23	Other expenses (attach sche	dule (13 13 13 14 14 15 14 14 14 14 14 14 14 14 14 14 14 14 14		2680				
Operating and Administrative	24	Total operating and adn	ninistrative expenses.						
era		Add lines 13 through 23							
ğ	25	Contributions, gifts, grants p	aid	2	1309				
_	26	Total expenses and disbursem	ents. Add lines 24 and 25	2	3989			23989	23989
	27	Subtract line 26 from line 12:							
	а	Excess of revenue over exper	ses and disbursements	1	6011				
	b	Net investment income (if n	egative, enter -0-) .						
	С	Adjusted net income (if neg	ative, enter -0-)	•		1 .	-		
For	Papen	work Reduction Act Notice, see	instructions.		Cat. No 1	1289X		Fo	rm <b>990-PF</b> (2013)





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		
F e	II A. II	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash-non-interest-bearing	381	1639	2		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶			4.25		
	_	Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶			2.5		
		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) ▶	ng Kilji ju in el		2.57		
		Less: allowance for doubtful accounts ▶		,.			
2	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments—U.S. and state government obligations (attach schedule)					
-	ь	Investments—corporate stock (attach schedule)					
	c	Investments – corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment: basis ▶		14 3 - " 1 m 1"			
		Less: accumulated depreciation (attach schedule) ▶	'	, , , , , , , , , , , , , , , , , , , ,			
	12	Investments-mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment: basis ▶			1. 18 1. 2 1.		
		Less' accumulated depreciation (attach schedule) ▶					
	15	Other assets (describe ▶					
	16	Total assets (to be completed by all filers-see the					
		instructions. Also, see page 1, item l)	381	1639:	2		
	17	Accounts payable and accrued expenses					
ß	18	Grants payable					
Ē	19	Deferred revenue			3.5		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			] '%		
<u>.</u>	21	Mortgages and other notes payable (attach schedule)			, , , , , , , , , , , , , , , , , , , ,		
_	22	Other liabilities (describe ► )					
	23	Total liabilities (add lines 17 through 22)					
S		Foundations that follow SFAS 117, check here >	}				
Balances		and complete lines 24 through 26 and lines 30 and 31.			, ,		
an	24	Unrestricted					
3al	25	Temporanly restricted			,		
	26	Permanently restricted			<u>'</u>		
Net Assets or Fund		Foundations that do not follow SFAS 117, check here ▶ □					
r T		and complete lines 27 through 31.			-		
20	27	Capital stock, trust principal, or current funds			ļ ,		
et	28	Paid-in or capital surplus, or land, bldg., and equipment fund			~-		
155	29	Retained earnings, accumulated income, endowment, or other funds			<u> </u>		
it/	30	Total net assets or fund balances (see instructions)			- :		
ž	31	Total liabilities and net assets/fund balances (see			- *		
_		instructions)	381	1639:	2		
	rt III	Analysis of Changes in Net Assets or Fund Balances of net assets or fund balances at beginning of year—Part II, colu	(a) lin - 20 (		<del></del>		
,		in net assets or fund balances at beginning of year—Part II, colu -of-year figure reported on prior year's return)		<u> </u>	201		
_				<del></del>	381		
2		er amount from Part I, line 27a		2	16011		
3		er increases not included in line 2 (itemize)		3	4/300		
4		lines 1, 2, and 3		4	16392		
5		reases not included in line 2 (itemize) ► If net assets or fund balances at end of year (line 4 minus line 5)—	Dart II. column (b) Ii	ne 30 6	14202		
-	iola	in the assets or fund balances at end of year (line 4 minus line 5)—	rari II, Columni (D), II	.   <b>6</b>	Form <b>990-PF</b> (2013)		
					1 OHH 220 TF (2013)		

Part	V Capital Gains and	Losses for Tax on Investm	ent Income			
		e kind(s) of property sold (e.g., real estate ise, 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	N/A					
b					<u> </u>	
<u>C</u>	<del></del>					<u> </u>
d						
<u>е</u>	<del></del>	(0.C)	(=) Coot or	other basis	(h) Gar	In or (loss)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	nse of sale		(f) minus (g)
a						···
<u>b</u>						
					, , , , , , , , , , , , , , , , , , ,	
<u>d</u>				<del></del>		
е	Complete only for assets sho	owing gain in column (h) and owned t	ov the foundation	on 12/31/69	// Gains (Co	ol. (h) gain minus
	(I) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Exces	s of col. (i) . (j), if any	col. (k), but no	nt less than -0-) or from col. (h))
а						<del></del>
b						
<u>.</u>			<del></del>			
<u>d</u>			<del></del>	<del></del>		
е		( If gain	also enter in Pa	rt Line 7 )	<u> </u>	
2	Capital gain net income o	r (net capital loss) { If (loss),	enter -0- ın Pa	rt I, line 7	2	
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instruc	tions). If (loss)		3	
Part		ler Section 4940(e) for Redu		let Investment		
		ivate foundations subject to the s				
•	•	•	,		•	
	tion 4940(d)(2) applies, leav					
	s," the foundation does not	section 4942 tax on the distribut qualify under section 4940(e). D	o not complete	this part.		☐ Yes ☐ No
1	Enter the appropriate amo	ount in each column for each yea	r; see the instr	uctions before m	akıng any entries.	
Cale	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value o	(c) f nonchantable-use a		(d) stribution ratio divided by col. (c))
	2012					
	2011					
	2010			- <del></del>		
	2009					
	2008	<u> </u>	<u>}</u>			
_						
2	Total of line 1, column (d)				. 2	
3	•	for the 5-year base period—dividation has been in existence if le			1 1	
4	Enter the net value of nor	ncharitable-use assets for 2013 fr	om Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)	)		. 6	
7	Add lines 5 and 6				. 7	
8	Enter qualifying distribution	ons from Part XII, line 4 ater than line 7, check the box in	 Part VI. line 1		. 8 that part using a	1% tax rate. See the
	Part VI instructions.			-, <u>-</u>	u	

Part '		instruc	tior	15)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	•	-	2 1			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)						
b	· · · · · · · · · · · · · · · · · · ·						
	here ▶ □ 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-)						
3	Add lines 1 and 2						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0						
6	Credits/Payments:						
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a	•					
b	Exempt foreign organizations—tax withheld at source 6b		- 1	!			
C	Tax paid with application for extension of time to file (Form 8868) . 6c						
d	Backup withholding erroneously withheld	•					
7	Total credits and payments. Add lines 6a through 6d						
8	Enter any penalty for underpayment of estimated tax. Check here 🗌 if Form 2220 is attached						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10						
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11		i				
	VII-A Statements Regarding Activities	1.75	<b>/</b> ]	No			
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?	<del></del>	Yes	No			
	participate or intervene in any political campaign?	1a					
ь	Instructions for the definition)?	1b		~			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	10		<u> </u>			
	published or distributed by the foundation in connection with the activities.	1	`				
C	Did the foundation file Form 1120-POL for this year?	1c		, ·			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
ŭ	(1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0			£ 4.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
	on foundation managers. ▶ \$ 0			•			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		V			
	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	1, 1		Ţ,			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		~			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		~			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5					
_	If "Yes," attach the statement required by General Instruction T.	1 1					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1	İ				
	By language in the governing instrument, or  By state legislation that effectively among the poverning instrument as that no mondates disenting that						
	• 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?		ا ،				
7	· · · · · · · · · · · · · · · · · · ·	7	~				
7 8a	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 Enter the states to which the foundation reports or with which it is registered (see instructions)						
00	Enter the states to which the foundation reports of with which it is registered (see instructions)	1 - 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	8b	,	ļ			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	00	$\overline{}$				
J	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"	1.	٠.	-			
	complete Part XIV	9		~			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1					
•	names and addresses	10	~				

Page	5
raye	•

	O-PF (2013)  VII-A Statements Regarding Activities (continued)			Page 5
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			Γ
••	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		~
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		-
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	~	
14	Website address ►  The books are in care of ► E Laird Mortimer III  Telephone no. ► 86	0-408-	1539	
1-4		6 <b>0</b> 91-0		
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16_	<u> </u>	-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	) }		
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.	<u> </u>	Yes	No
1a	During the year did the foundation (either directly or indirectly):		<b> </b>	ļ,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes  No  No  No		İ	
	disqualified person?		-	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes	,		-
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes  No		-	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			, <u>.</u>
	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, if terminating within 90 days.)		'	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	ļ		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here	-	٠.	
С	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 2013?	,		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1c	<del>                                     </del>	-
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	ļ	}	}
а	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 before 2013?	-		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		İ	
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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.		,	-
	<b>▶</b> 20 , 20 , 20 , 20	١.		
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		1	
	at any time during the year?	_	1	'
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 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 penod? (Use Schedule C, Form 4720, to determine if the	ľ	ļ	ļ
	foundation had excess business holdings in 2013.)	3b	<u></u>	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?	4a		~
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		1

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 [	May Be R	equire	d (contir	nued)_			
5a	During the year did the foundation pay or incur a	ny amo	unt to:								. '
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .   Yes No  No  Influence the outcome of any specific public election (see section 4955); or to carry on,								- '	- 3	. 1
	directly or indirectly, any voter registration drive?									1-7	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								ļ	,	
	(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d)				ation desci		Yes	<b>☑</b> No			•
	(5) Provide for any purpose other than religious,							_	-		
	purposes, or for the prevention of cruelty to o							. No	1		
b	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	1			
	Organizations relying on a current notice regarding	_	_					▶□	35		
C	If the answer is "Yes" to question 5a(4), does the							_			
	because it maintained expenditure responsibility						☐ Yes	✓ No			
_	If "Yes," attach the statement required by Regula										
6a	Did the foundation, during the year, receive any to a personal benefit contract?		=	-	-	emiums	∏Yes	✓ No			-
b	Did the foundation, during the year, pay premium					benefit	_	_	6b		~
~	If "Yes" to 6b, file Form 8870.	,	<b>,</b>	<b>,</b> ,						-	3
	At any time during the tax year, was the foundation a						☐ Yes	_	1		-
	If "Yes," did the foundation receive any proceeds								7b		
Pan	Information About Officers, Direct and Contractors	tors, i	rusiees, ri	bunua	uon wana	agers,	nigrily r	alu E	пріоу	ees,	
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	npensation	ı (see iı	structio	ns).	· ·		
		(b) Title	e, and average	(c) Co	mpensation	(d) (	Contribution	s to	(e) Expe	nse aco	count.
	(a) Name and address		rs per week ed to position		not paid, iter -0-)	and defe	yee benefit erred compe	plans ensation		llowan	
		Pres/Di	rector		0			0			0
	ox 571 Tariffville, Ct 06081 a Mortimer	Secy/D	rector		<u> </u>	·	<del></del>				
-	ox 571 Tariffville, Ct 06081	эесугы	ii ector		0			0			0
	The state of the s	Secy									
200 Br	attle St Cambridge, Ma 02138				0			0			0
		Treas	i		0			0			0
	Ison lane, Windsor, Ct 06095  Compensation of five highest-paid employee	- /ath			udad an li		aa inatu	tion	\ If m		ntor
2	"NONE."	s (our	er man mo:	se incii	uaea on II	ne ( – :	see msu	uctions	sj. 11 fl	one, c	enter
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to po	veek -	(c) Comper	nsation	(d) Contribution (d) Co	benefit deferred		nse acc allowan	
NONE											
					-						
					_						
Total	number of other employees paid over \$50,000 .						L	. •			
				• •		• •	· · ·		50m QQ	∩ PF	(2012)

Par	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	E	
		}
Tota	I number of others receiving over \$50,000 for professional services	
		<del></del>
Par	t IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	Expenses
or	ganizations and other beneficianes served, conferences convened, research papers produced, etc.	- Apondos
1	Trinity Episcopal Church Church St. Tariffville, Ct (\$6,795)	_
		0
_	Contribution to support religious mission	
2	Kairos Prison Ministry International 69-03 University Blvd Winter Park, Fl 32792 (\$2,029)	,
	contribution to support religious mission	Ĭ
3	Kids-4-Peace 3300 Chimney Rock Road #301 Houston, TX (\$2 000)	
		o
	Contribution to support educational mission	
4	American Friends of the Episcopal Diocese of Jerusalem 2322 N. Batavia #108 Orange, CA (\$1,360)	
		0
_	Contribution to support religious mission	l
_	t IX-B Summary of Program-Related Investments (see Instructions) escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
	NONE	Allouix
•		
2		
	I other program-related investments. See instructions.	
3		
Tota	II. Add lines 1 through 3	
		Form <b>990-PF</b> (2013)

Form 99	0-PF (2013)		Page 8
Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc., purposes:		
а	Average monthly fair market value of securities	1a	NONE
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b. and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and	7	
	1c (attach detailed explanation)	] ]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
Part		oundations	
1	Minimum investment return from Part X, line 6	1	NONE
2a	Tax on investment income for 2013 from Part VI, line 5		
ь	Income tax for 2013. (This does not include the tax from Part VI.) 2b	]	
С	Add lines 2a and 2b	2c	_
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes:		
а	Expenses, contributions, gifts, etctotal from Part I, column (d), line 26	1a	23989
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:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	23989
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1 . 1	
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23989
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whether the	foundation

	90-PF (2013)				Page <b>9</b>
Part	XIII Undistributed Income (see instruction	1			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
_	line 7			2	0
2 a	Undistributed income, if any, as of the end of 2013: Enter amount for 2012 only				- (
b	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2013:	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
a	From 2008			4.5	
b	From 2009		* , , , *		
c d	From 2010		I	,	, -
e	From 2012	1	•		
f	Total of lines 3a through e	o			,
4	Qualifying distributions for 2013 from Part XII, line 4: ▶ \$				
а	Applied to 2012, but not more than line 2a .			0	
b	Applied to undistributed income of prior years		_	4.5	
_	(Election required—see instructions) Treated as distributions out of corpus (Election		0	·	
С	required—see instructions)		-	,	_
d	Applied to 2013 distributable amount		1		0
e	Remaining amount distributed out of corpus	0			1.08
5	Excess distributions carryover applied to 2013	0			0
	(If an amount appears in column (d), the same	20-4 T			
_	amount must be shown in column (a).)		- 1		
6	Enter the net total of each column as indicated below:		*		
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0		-	, ·
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0	· ·	
d	Subtract line 6c from line 6b. Taxable amount—see instructions	,	0	-	-
е	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	-
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be		-		
_	distributed in 2014				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0		- 1	
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions).	o		~	
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
а	Excess from 2009				-
b	Excess from 2010	<i>".</i>			-
C	Excess from 2011	-			
d	Excess from 2012	,			
е	Excess from 2013	1		<u></u>	<u> </u>

Part					)	
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for				. 5 48405	(0) 4040()(5)
b	Check box to indicate whether the four		operating foundat		ection [ ] 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	B) onto	Prior 3 years	(4) 0010	(e) Total
	investment return from Part X for	(a) 2013	<b>(b)</b> 2012	(6) 2011	(d) 2010	
b	each year listed					<del></del>
C	Qualifying distributions from Part XII,					
_	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter:		<u> </u>			
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		]	]		
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed			ļ		
C	"Support" alternative test-enter.					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties) (2) Support from general public	-				
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization		_			
	(4) Gross investment income				 	<u></u>
Part		•	•	he foundation h	ad \$5,000 or m	ore in assets at
-	any time during the year- Information Regarding Foundation		15.)			<del></del>
1 a	List any managers of the foundation v		ited more than 2%	6 of the total cont	ributions received	by the foundation
_	before the close of any tax year (but o					
E. Laır	d Mortimer III & Virginia K. Mortimer					<del></del>
b	List any managers of the foundation			·		rge portion of the
N/A	ownership of a partnership or other er	itity) of which the	roundation has a	10% or greater into	erest.	
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the f	only makes controlled	ributions to prese	lected charitable	•	•
а	other conditions, complete items 2a, The name, address, and telephone nu		ddress of the perso	on to whom applic	ations should be a	addressed:
b	The form in which applications should	be submitted and	d information and	materials they sho	ould include	
С	Any submission deadlines:					
d	Any restrictions or limitations on av	wards, such as h	v geographical a	reas, charitable fi	elds, kinds of ins	stitutions, or other
~	factors:	ocon wo b	, <u>gg</u> .wp.nou. u			

3 Grants and Contributions Paid During	g the Year or Approve	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to		Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				T
SEE ATTACHED SCHEDULE FOR NAMES & ADDRESSES AND AMOUNTS	NO RECIPIENT IS		ALL CONTRIBUTIONS TO	
GIVEN TO EACH RECIPIENT	IN ANY WAY	ļ	RECIPIENTS WERE FOR	
	RELATED TO ANY		SUPPORT OF EACH	
	FOUNDATION		RECIPIENTS RELIGIOUS	
	MANAGER OR		EDUCATIONAL OR OTHER	
	SUBSTANCIAL		501(c)3 CHARITABLE	
	CONTRIBUTION		PURPOSE	
		}		
Total			<b>&gt;</b> 3a	3
<b>b</b> Approved for future payment				
N/A				}
Total				<u> </u>

	rt XV		tivities				
Ente	er gros	ss amounts unless otherwise Indicated.	(a)	(b)	(c)	on 512, 513, or 514 (d)	(e) Related or exempt function income
4	Droc	gram service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
•	a a	gram service revenue.	<del>                                     </del>	<del></del> -	<del> </del>		<del></del> · ·
	- h			N/A		<del> </del>	
	~ -			N/A			
	٠ -						
	` -		<del></del>	<del></del>			
	4 -		ļ				<del></del>
	' -						
_		Fees and contracts from government agencies					
2		nbership dues and assessments					
3		est on savings and temporary cash investments			ļ		
4		dends and interest from securities					
5		rental income or (loss) from real estate:	,	,	, ,	<u> </u>	* , .
		Debt-financed property					
		Not debt-financed property			ļ <u> </u>		
6	Net	rental income or (loss) from personal property					
7	Othe	er investment income					
8	Gain	or (loss) from sales of assets other than inventory					
9	Net	income or (loss) from special events					
10	Gros	ss profit or (loss) from sales of inventory	}				
11	Othe	er revenue: a					
	b						
	¢		· -				
	ď						
	e -						
12	Sub	total. Add columns (b), (d), and (e)			-		
		al. Add line 12, columns (b), (d), and (e)				13	
		sheet in line 13 instructions to verify calculation					
Pa	rt XV	I-B Relationship of Activities to the A	ccomplishm	ent of Exemp	t Purposes		
Lir	ie No.	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repo	orted in column	(e) of Part XVI-	A contributed in	nportantly to the
	▼	accomplishment of the foundation's exempt pur	rposes (other tha	n by providing fun	ds for such purpo	oses). (See instruc	tions.)
		N/A					
						-	
		•					
_							
				-		· ·	<del> </del>
				-	<del></del>		
					<u>,</u>		
				<del> –</del>			
				<del> </del>			· <del></del>
					<del>_</del> _		<del></del>
		<del>                                     </del>					
		<del> </del>					
					<del></del>		<del></del> -
				<u></u>	<del></del>		<del></del>

Part	XVII		n Regarding Trar ganizations	sfers To and Transac	ctions and	Relationships W	ith Noncha	ritab	е	
1	ın se	he organization of	directly or indirectly	engage in any of the follo section 501(c)(3) organiz	owing with an ations) or in s	y other organization section 527, relating	n described g to political	-	Yes	No
a	Trans	sfers from the rep	porting foundation to	o a noncharitable exemp	t organization	of:				. 1
	(1) C	Cash						1a(1)		ļ
	<b>(2)</b> C	Other assets .						1a(2)		<u> </u>
p	Othe	r transactions:						1		l
				empt organization				1b(1)		<u> </u>
	(2) P	urchases of asse	ets from a noncharit	able exempt organizatior	1			1b(2)		Ĺ
	(3) F	Rental of facilities	, equipment, or othe	er assets				1b(3)		L
	(4) F	Reimbursement a	rrangements					1b(4)		L
	(5) L	oans or loan gua	rantees					1b(5)		L
	(6) F	erformance of se	ervices or membersh	nip or fundraising solicita	tions			1b(6)		
c	Shar	ıng of facilities, e	quipment, mailing li	sts, other assets, or paid	employees			1c		L
d	value value	e of the goods, o	ther assets, or servi on or sharing arrang	s," complete the following sizes given by the reporting tement, show in column (	ng foundation (d) the value o	. If the foundation of the goods, other	received less assets, or se	than rvices	fair m	arke ved.
(a) Line	e no.	(b) Amount involved	(c) Name of nonc	haritable exempt organization	(d) Desc	ription of transfers, tran	sactions, and sha	uring arr	angeme	ents —
				<del></del>	<del></del>					
	-+									
					<del> </del>	·- <u>·</u>				
				<del> </del>						
	-+			<u> </u>						
	$\rightarrow$			······		<del>_</del>		-		
			<del></del>	<del></del>	<del> </del>					
			<del></del>			_ <del></del>				
			<del></del>	·		· · · · · · · · · · · · · · · · ·				
				<del> </del>						_
	-+	<del></del>	<u> </u>							
2a b	desc	ribed in section 5	L ectly or indirectly af 501(c) of the Code (c e following schedule	filiated with, or related to other than section 501(c)	o, one or mo (3)) or in secti	re tax-exempt orgon 527?	anizations	] Yes	. 🗆	 No
		(a) Name of organ		(b) Type of organize	ation	(c) Des	cription of relation	nship		
		3		7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,				······		
								_		
		<del></del>		<del></del>						
	Und			ed this return, including accompan			pest of my knowled	lge and	belief, it	is true
Sign	corre	act) and complete. Decl	laration of preparer (other th	an taxpayer) is based on all inform	ation of which pre	parer has any knowledge.	May the if	RS disci	iss this	return
Here		ature of officer or tru	orth, be	128 Ap/4 Date	Title	nt.	with the p	reparer	shown	below
Dekid		Print/Type preparer	r's name	Preparer's signature		Date	Clark Disk	PTIN		
Paid	_u	1		1			Check if   self-employed			
Prep		Firm's name				Firm's	EIN ►			
Use Only Firm's name Firm's address F					·	Phone				

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

**Employer identification number** 

OMB No. 1545-0047

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

06-1391284 Barnabas Foundation, Inc Organization type (check 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 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, chantable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I. II. and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor. during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to 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
Barnabus Foundation. Inc 06-1391284

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. E Laird Mortimer III & Virginia K Mortimer Person  $\square$ -----**Payroll** 40,000 Noncash \$ PO Box 571 (Complete Part II for noncash contributions.) Tariffville, Ct 06081-0571 (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash \$ (Complete Part II for noncash contributions.) (a) (c) (d) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll \$ Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Total contributions Name, address, and ZIP + 4 Type of contribution Person Payroll \$ Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \$ Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution Person Payroll \$ Noncash (Complete Part II for noncash contributions.)

Name of organization
Barnabas Foundation, Inc

Employer identification number 06-1391284

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate co	ppies of Part II if additional space	ce 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
		\$	

Employer identification number Name of organization Barnabas Foundation, Inc. 06-1391284 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations Part III that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (d) Description of how gift is held from (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

All Nations Christine Academy 358 Lenox St New Have, Ct. 06513 EIN # 27-1587232	300.00
AMERICAN FRIENDS OF THE EPISCOPAL DIOCESE OF JERUSALEM, INC. 2322 N. BATAVIA #108 ORANGE, CA 92865 EIN# 13-5562208	1,360.00
AMERICAN NEAR EAST REFUGEE AID 1522 K. ST., NW Suite 202 6TH FLOOR WASHINGTON, DC 20005-1270 EIN# 52-0882226	200.00
ANGLICAN FELLOWSHIP OF PRAYER 1106 MANSFIELD AVE INDIANA, PA 15701 EIN# 52-078743	100.00
BILL THOMAS EVANG. ASSOC PO BOX 2240 ORANGE, CA 92859 EIN# 33-0052989	100.00
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL 100 Support Lane Orlando, Fl. 32809-7875 EIN# 95-6006173	200.00
Chabad House 2352 Albany Avenue West Hartford, Ct. 06117 EIN #06-103-0000	500.00
Citizens Right to Bear Arms 12500 NE Tenth PI. Bellevue, Wa 98005 EIN# 91-6184167	150.00
Churches of Middle East Peace 110 Maryland Avenue NE Suite 311 Washington, DC 20002 EIN # 52-2112331	75.00

COMMUNITY PARTNERS 110 Bartholomew Avenue Suite 3010 Hartford, Ct. 06106 EIN# 06-0646592	900.00
COUNCIL FOR THE NATIONAL INTEREST 1250 4TH STREET SW SUITE WG1 WASHINGTON, D.C. 20024 EIN # 52-1739023	150.00
Forward Movement Publications 412 Sycamore St Cincinnati, Ohio 45202 EIN # 31-0537484	50.00
FRIENDS SCHOOL 5114 N. Charles St. Baltimore, Md. 21201-2096 EIN# 95-6006173	1,000.00
GOOD WORKS, INC. 10-12 Clark Street East Hartford, Ct 06108 EIN# 43-1976821	150.00
GRACE EPISOPAL CHURCH 55 New Park Avenue Hartford, Ct 06106 EIN #06-0808143	100.00
HARTFORD FOUNDATION FOR PUBLIC GIVING 10 COLUMBUS BLVD HARTFORD, CT. 06106 EIN# 06-100762	2,500.00
Holy Fire Ministry P.O. Box 3182 New Haven, Ct. 06515 EIN# 51-0514449	100.00
IM Salfe Institue, Inc 41 Pine Glen Road Simsbury, Ct. 06070 EIN # 27-3397033	200.00

INTERCESSORS FOR AMERICA 17 Royal St. SW Leesburg, VA 22075 EIN# 04-2576811	150.00
Kairos Prison Ministry International 69-03 University Blvd Winter Park, Fl. 32792 EIN# 59-1971970458	2,028.75
Kateri Medical Service, Inc 11 Church Street Tariffville, Ct 06081 EIN # 27-1601433	300.00
KEY LIFE NETWORK P.O. Box 16-9000 Miami, Fl. 33116-9000 EIN# 59-2607667	100.00
Kids-4-Peace 3300 chimney rock road #301 Houston, TX 77056 EIN# 20-5419759	2,000.00
Meriden Hills Baptist Church 139 Charles Street Meriden Ct. 06450 EIN #45-055562	200.00
NARC SAINT GEORGE'S COLLEGE JERUSALEM 345 E. 77 STREET NEW YORK, NY 10021 EIN # 62-1343994	100 00
Special Nees Trust Golden Fiduciary Services 6021 S. Syracuse Way Suite 311 Greenwood Village Colorado 80111 EIN# 27-6739717	100.00
St. Marrtin DePores House Catholic Worker 26 Clark St Hartford, Ct. 06120 EIN# 26-1223920	100.00

St. Peter's Episcopal Church 109 Sand Hill Road So. Windsor, Ct. 06074 EIN# 06-1062795	200.00
SIMSBURY LAND TRUST Box 634 Simsbury, Ct. 06070 EIN# 06-6079763	400.00
Sudan Sunrise 8643 Hauser Court, Suite 240 Lenexa, KS 66215 EIN # 20-4239298	100.00
TRINITY EPISCOPAL CHURCH Church St. Tariffville, Ct. 06081 EIN# 06-6051129	6,795.00
VIRTUEONLINE 236 WATERFORD RD. WEST CHESTER, PA 19380 EIN # 23-3094178	200.00
WORLD MISSIONARY PRESS P.O. Box 120 New Paris, IN 46553-0120 EIN# 35-1076405	200.00
W.I.H.S. CHRISTIAN RADIO 1933 S. Main St. Middletown, Ct. 06457 EIN# 06-6065406	100.00
YMCA of Greater Hartford 97 Salmon Brook Street Granby, Ct. 06035 EIN# 06-0881325	100.00
	21,308.75