EXTENSION GRANTED TO 11/17/14

Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation

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 at www.irs.gov/form990pf.

OMB No 1545-0052 **2013** Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation: GREEN FAMILY FOUNDATION, INC.

A Employer identification number: 20-4256553

Number and street (or P O box number if mail is not delivered to street address): 9726 53RD DR E | Room/suite

B Telephone number: (941)538-4013

City or town, state or province, country, and ZIP or foreign postal code: BRADENTON, FL 34211-3760

C If exemption application is pending, check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

D 1. Foreign organizations, check here ▶ [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 18,396,020.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received			N/A	
2 Check ▶ [X] if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	84,082.	83,676.		STATEMENT 1
4 Dividends and interest from securities	157,041.	154,364.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	724,279.			
b Gross sales price for all assets on line 6a 5,474,513.				
7 Capital gain net income (from Part IV, line 2)		724,397.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income		140,116.		STATEMENT 3
12 **Total.** Add lines 1 through 11	965,402.	1,102,553.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	120,000.	63,283.		63,283.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 4	9,371.	4,686.		4,685.
b Accounting fees STMT 5	11,750.	9,312.		2,989.
c Other professional fees STMT 6	63,980.	71,975.		0.
17 Interest	1,507.	0.		0.
18 Taxes STMT 7	18,773.	0.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	9,325.	4,663.		4,662.
22 Printing and publications				
23 Other expenses STMT 8	2,092.	4,318.		4,314.
24 **Total operating and administrative expenses.** Add lines 13 through 23	236,798.	158,237.		79,933.
25 Contributions, gifts, grants paid	702,504.			702,504.
26 **Total expenses and disbursements.** Add lines 24 and 25	939,302.	158,237.		782,437.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	26,100.			
b **Net investment income** (if negative, enter -0-)		944,316.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

RECEIVED NOV 25 2014 OGDEN, UT

SCANNED DEC 01 2014

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2013)

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
Assets	1 Cash - non-interest-bearing	279,075.	86,048.	86,048.
	2 Savings and temporary cash investments	52,320.	99,628.	99,628.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 9	1,343,466.	1,497,246.	1,497,246.
	b Investments - corporate stock STMT 10	13,191,483.	14,291,894.	14,291,894.
	c Investments - corporate bonds STMT 11	1,769,822.	2,419,243.	2,419,243.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 12)	2,441.	1,961.	1,961.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,638,607.	18,396,020.	18,396,020.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 13)	63,366.	51,742.	
	23 **Total liabilities** (add lines 17 through 22)	63,366.	51,742.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	16,575,241.	18,344,278.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	16,575,241.	18,344,278.	
	31 **Total liabilities and net assets/fund balances**	16,638,607.	18,396,020.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16,575,241.
2 Enter amount from Part I, line 27a	2	26,100.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON SECURITIES HELD	3	1,742,937.
4 Add lines 1, 2, and 3	4	18,344,278.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,344,278.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENT			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	5,474,631.		4,750,234.	724,397.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				724,397.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } 2 724,397.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3 N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	923,083.	16,643,548.	.055462
2011	768,597.	16,804,171.	.045738
2010	787,924.	16,402,165.	.048038
2009	875,162.	14,612,499.	.059891
2008	999,716.	17,606,785.	.056780

2	**Total** of line 1, column (d)	2	.265909
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.053182
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	17,614,054.
5	Multiply line 4 by line 3	5	936,751.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	9,443.
7	Add lines 5 and 6	7	946,194.
8	Enter qualifying distributions from Part XII, line 4	8	782,437.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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% of Part I, line 27b			1	18,886.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	0.
3 Add lines 1 and 2			3	18,886.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	18,886.
6 Credits/Payments:				
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	13,900.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	8,000.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	21,900.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	56.
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	2,958.
11 Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶	2,958.	Refunded ▶	11	0.

Part VII-A Statements Regarding Activities

		Yes	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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e 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? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *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
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ			
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ DONALD GREEN, TREASURER Telephone no. ▶ (941)538-4013

Located at ▶ 9726 53RD DR. E, BRADENTON, FL ZIP+4 ▶ 34211-3760

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 ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(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 the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" *if the foundation agreed to make a grant to or to employ the official for a period after* termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
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 period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. GREEN 9726 53RD DR. E. BRADENTON, FL 34211-3760	TRUSTEE 8.00	36,566.	0.	0.
IVOR RICH 205 W. BLUE HERON DRIVE SALEM, SC 29676	TRUSTEE 5.00	30,000.	0.	0.
ERIC GREEN 2104 O'DONNELL DRIVE CHAMPAIGN, IL 61821	TRUSTEE 8.00	30,000.	0.	0.
JEFFREY SCHEER ONE LINCOLN CENTER SYRACUSE, NY 13202-1355	TRUSTEE 12.00	30,000.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2013)

323561
10-10-13

Part X **Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	17,455,698.
b	Average of monthly cash balances	1b	424,629.
c	Fair market value of all other assets	1c	1,961.
d	**Total** (add lines 1a, b, and c)	1d	17,882,288.
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	17,882,288.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	268,234.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,614,054.
6	**Minimum investment return.** Enter 5% of line 5	6	880,703.

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	880,703.
2a	Tax on investment income for 2013 from Part VI, line 5 2a 18,886.		
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	18,886.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	861,817.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	861,817.
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	861,817.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	782,437.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	782,437.
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	782,437.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				861,817.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			739,892.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 782,437.				
a Applied to 2012, but not more than line 2a			739,892.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				42,545.
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:**				
a 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.		
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 be distributed in 2014				819,272.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 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:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
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					
e 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: a "Assets" alternative test - enter: (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					
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					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 14

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
ALBRIGHT COLLEGE 13TH AND BERN STREETS READING, PA 19612	NONE	EXEMPT	PURCHASE A MICROPLATE READING SPECTROPHOTOMETER FOR STUDENT RESEARCH AND LAB BASED EDUCATION	8,000.
ALZHEIMER'S ASSOCIATION - CNY CHAPTER 441 WEST KIRKPATRICK STREET SYRACUSE, NY 13204	NONE	EXEMPT	BATHROOM RENOVATIONS IN THE KIRKPATRICK DAY PROGRAM AND REPLACEMENT OF OUTDATED TECHNOLOGY	7,000.
ALZHEIMER'S ASSOCIATION - WNY CHAPTER 2805 WEHRLE DRIVE, SUITE 6 WILLIAMSVILLE, NY 14421	NONE	EXEMPT	PURCHASE A COPIER	20,000.
ASSOCIATION OF FUNDRAISING PROFESSIONALS P.O. BOX 6252 CHAMPAIGN, IL 61826	NONE	EXEMPT	SUPPORT OF A JANUARY 2014 WORKSHOP AND SCHOLARSHIP TO BE GIVEN IN HONOR OF MR. WILLIAM T. STURTEVANT	5,000.
CARON TREATMENT CENTERS P.O. BOX 150 WERNERSVILLE, PA 19565	NONE	EXEMPT	PURCHASE OF NEW BEDROOM FURNITURE FOR MENS EXTENDED CARE FACILITY AT CARON'S PENNSYLVANIA CAMPUS	25,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	702,504.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

323611 10-10-13

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	84,082.	
4 Dividends and interest from securities			14	157,041.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	724,279.	
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)		0.		965,402.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 965,402.

(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).

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

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

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

Signature of officer or trustee: [signature] Date: 11/10/14 Title: SECRETARY

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KARL JACOB, CPA	[signature] CPA	11/7/14		P00435568

Firm's name ▶ DANNIBLE & MCKEE, LLP — Firm's EIN ▶ 33-0996661

Firm's address ▶ 221 SOUTH WARREN ST. SYRACUSE, NY 13202 — Phone no. 315-472-9127

323622 10-10-13

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES - MS 6084	P		
b	PUBLICLY TRADED SECURITIES - STATE STREET 0634	P		
c	PUBLICLY TRADED SECURITIES - MS 9932	P		
d	TAX CAPITAL GAIN IN EXCESS OF BOOK	P		
e	673.517 SHS AIP ABSLT RTNSTS	P		
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	364,242.		364,680.	-438.
b	1,389,807.		983,310.	406,497.
c	2,620,753.		2,633,997.	-13,244.
d	118.			118.
e	820,000.		768,247.	51,753.
f	279,711.			279,711.
g				
h				
i				
j				
k				
l				
m				
n				
o				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				-438.
b				406,497.
c				-13,244.
d				118.
e				51,753.
f				279,711.
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	724,397.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

323591
05-01-13

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 WEST ONONDAGA STREET SYRACUSE, NY 13204	NONE	EXEMPT	PURCHASE OF OFFICE AND MEETING AREA FURNITURE	5,000.
COLLEGE OF APPLIED HEALTH SCIENCES 1206 SOUTH FOURTH STREET CHAMPAIGN, IL 61820	NONE	EXEMPT	FUNDING FOR THE CENTER FOR WOUNDED VETERANS IN HIGHER EDUCATION FACILITY	65,000.
COMMUNITY PLACE OF GREATER ROCHESTER INC 145 PARSELLS AVE ROCHESTER, NY 14609	NONE	EXEMPT	SCHOLARSHIPS TO ALLOW OUT OF SCHOOL YOUTH AGED 17-25 TO PARTICIPATE IN THE LEARNING CENTER	5,000.
CROUSE HEALTH FOUNDATION 736 IRVING AVENUE SYRACUSE, NY 13210	NONE	EXEMPT	PURCHASE A SECOND DIGITAL TOMOSYNTHESIS SYSTEM	30,000.
FAYETTEVILLE-MANLIUS A BETTER CHANCE P.O. BOX 355 MANLIUS, NY 13104	NONE	EXEMPT	UPDATE DATABASE SOFTWARE	5,000.
FRIENDS OF THE ROSAMOND GIFFORD ZOO ONE CONSERVATION PLACE SYRACUSE, NY 13204	NONE	EXEMPT	OFFSET COSTS OF PROVIDING A HIGH SCHOOL INTERNSHIP PROGRAM	5,000.
GOLDEN CORNER FOOD PANTRY P.O. BOX 456 SENECA, SC 29679	NONE	EXEMPT	REPLACE RECEIVING AREA AIR CONDITIONER, DOORS, COVER EXTENSION, SEALCOAT AND STRIPE THE	28,000.
GREENVILLE SYMPHONY ASSOCIATION 200 SOUTH MAIN STREET GREENVILLE, SC 29601	NONE	EXEMPT	EDREACH PROGRAM - INTERACTIVE SMALL ENSEMBLE PRESENTATIONS AT LOCAL PUBLIC ELEMENTARY SCHOOLS	10,000.
HOSPICE FOUNDATION OF CENTRAL NEW YORK 990 SEVENTH NORTH STREET LIVERPOOL, NY 13088	NONE	EXEMPT	UPGRADE POWER SUPPLY, FURNISH AND INSTALL TWO AUTOMATIC DOOR OPENERS	10,980.
KIDSTOWN INTERNATIONAL 119 N. COMMERCIAL ST #165 BELLINGHAM, WA 98225	NONE	EXEMPT	CONSTRUCT DORM AND BATH HOUSE FACILITIES, COMPOUND WALL AND TOILET FACILITIES AT ORPHANAGES IN INDIA	13,800.
Total from continuation sheets				637,504.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KING LOW HEYWOOD THOMAS SCHOOL 1450 NEWFIELD AVENUE STAMFORD, CT 06905	NONE	EXEMPT	OUTFIT A LAB SUITED FOR A NEW DIGITAL APPLICATIONS PROGRAM	15,000.
MAKE-A-WISH FOUNDATION OF CENTRAL NEW YORK 5005 CAMPUSWOOD DRIVE EAST SYRACUSE, NY 13057	NONE	EXEMPT	INSTALL AN ELEVATOR TO THE MEZZANINE AT THE 5005 CAMPUSWOOD DRIVE OFFICE	18,700.
MENORAH PARK GROUP RESIDENCES, INC. 12 JAMAR DRIVE FAYETTEVILLE, NY 13066	NONE	EXEMPT	REPLACE TWO KITCHEN APPLIANCES, GROUNDS EQUIPMENT AND ROOF REPAIR	9,750.
MERCY WORKS 1221 SOUTH SALINA STREET SYRACUSE, NY 13205	NONE	EXEMPT	REPLACEMENT OF PLEXIGLASS WINDOWS ALONG FIRST FLOOR FRONTAGE	12,500.
MUSKINGUM UNIVERSITY 163 STORMONT STREET NEW CONCORD, NY 43701	NONE	EXEMPT	PURCHASE LED TV STUDIO LIGHTING	15,000.
OCEAN GROVE CAMP MEETING ASSOCIATION 54 PITMAN AVENUE OCEAN GROVE, NJ 07756	NONE	EXEMPT	REBUILD AND RESTORE BOARDWALK/BEACHFRONT, GREAT AUDITORIUM, AND THORNLEY CHAPEL	50,000.
ON POINT FOR COLLEGE INC 1654 WEST ONONDAGA ST SYRACUSE, NY 13204	NONE	EXEMPT	PURCHASE A NEW 12-PASSENGER VAN	24,454.
PEACE CENTER FOUNDATION 101 WEST BROAD STREET GREENVILLE, SC 29601	NONE	EXEMPT	2,000 SCHOLARSHIPS FOR STUDENTS TO ATTEND POP! PERFORMANCES	18,000.
PUBLIC BROADCASTING COUNCIL OF CENTRAL NEW YORK 506 OLD LIVERPOOL ROAD LIVERPOOL, NY 13088	NONE	EXEMPT	TO BUILD OUT AND FACILITIZE THE BROADCAST CENTER	25,000.
SAFE HARBOR INC 429 N. MAIN STREET GREENVILLE, SC 29601	NONE	EXEMPT	CREATION OF THE OCONEE COUNTY DOMESTIC VIOLENCE SHELTER	24,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SALEM LIONS CHARITIES, INC. P.O. BOX 210 SALEM, SC 29676	NONE	EXEMPT	UPGRADE COMPUTERS FOR THE COMPUTERS 4 KIDS PROGRAM	10,000.
SOUTHERN WESLEYAN UNIVERSITY 907 WESLEYAN DRIVE, P.O. BOX 1020 CENTRAL, SC 29630	NONE	EXEMPT	START-UP FUNDING TO CREATE A STUDENT INTERN RUN ON-CAMPUS COFFEE HOUSE	24,945.
SYRACUSE HEBREW DAY SCHOOL 5655 THOMPSON ROAD SYRACUSE, NY 13214	NONE	EXEMPT	RECONFIGURATION OF ROOM 14 INTO A RESOURCE ROOM FOR SPECIAL NEEDS CHILDREN	25,000.
SYRACUSE STAGE 820 EAST GENESEE STREET SYRACUSE, NY 13210	NONE	EXEMPT	ARTS EMERGING FUNDING	7,500.
TAMASSEE DAR SCHOOL 1925 BUMGARDNER DRIVE TAMASSEE, SC 29686	NONE	EXEMPT	PURCHASE A 14-PASSENGER BUS	35,000.
THE SALVATION ARMY - ATLANTIC CITY CORPS 22 S. TEXAS AVENUE ATLANTIC CITY, NJ 08401	NONE	EXEMPT	REPLACE THE MULTIPURPOSE ROOM AIR CONDITIONING UNIT AND ADD A HEAT PUMP	17,900.
THE SALVATION ARMY - HEMPSTEAD CITADEL 65 ATLANTIC AVENUE HEMPSTEAD, NY 11550	NONE	EXEMPT	REFURBISH AND REPAIR INSTRUMENTS, PURCHASE NEW CASES AND PRACTICE MOUTHPIECES AND MUTES	5,000.
THE SALVATION ARMY - PORT CHESTER CORP 36 BUSH AVENUE PORT CHESTER, NY 10573	NONE	EXEMPT	PURCHASE NEW EQUIPMENT FOR THE MUSIC PROGRAM	5,000.
THE SALVATION ARMY - QUEENS TEMPLE CORP 86-07 35TH AVENUE JACKSON HEIGHTS, NY 11372	NONE	EXEMPT	PURCHASE OF ALTO HORNS AND BARITONE HORNS/EUPHONIUMS	5,000.
THE SALVATION ARMY - WEST NYACK 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	TRAVEL/INCIDENTAL AND RECRUITMENT EXPENSES FOR THE BUDD/STREHLE/ROYLE STAFF CHAIR WINNER	5,000.
Total from continuation sheets				

323631
05-01-13

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient: Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE SALVATION ARMY - WEST NYACK 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	PROVIDE SURF AND TURF DINNER FOR THE MUSICAL GUESTS AND A CHORAL FESTIVAL FOR THE OLD ORCHARD BEACH CAMP	8,000.
THE SALVATION ARMY - WEST NYACK 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	EXEMPT	FUNDING FOR 2014 FUTURE ALL-STARS WEEKEND	25,000.
THE SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011	NONE	EXEMPT	STAR LAKE MUSIC CONSERVATORY	22,975.
THE SALVATION ARMY OF MANATEE COUNTY 1204 14TH STREET WEST BRADENTON, FL 34205	NONE	EXEMPT	SCHOLARSHIPS TO ATTEND WEEKLY YOUTH DEVELOPMENT PROGRAMS AND SUMMER MUSIC CAMP	5,000.
UNIVERSITY OF NEW ENGLAND 716 STEVENS AVENUE PORTLAND, ME 04103	NONE	EXEMPT	FUNDING FOR THE SUMMER UNDERGRADUATE RESEARCH EXPERIENCE	16,000.
UPSTATE MEDICAL UNIVERSITY FOUNDATION 750 EAST ADAMS STREET SYRACUSE, NY 13210	NONE	EXEMPT	FUNDING FOR SPECIAL FEATURES AND AMENITIES IN THE CENTER'S PEDIATRIC INFUSION PLAYROOM	20,000.
VERA HOUSE 6181 THOMPSON ROAD, SUITE 100 SYRACUSE, NY 13206	NONE	EXEMPT	FUNDING TO RENOVATE TWO BATHROOMS IN THE EMERGENCY SHELTER	10,000.
Total from continuation sheets				

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - GOLDEN CORNER FOOD PANTRY

REPLACE RECEIVING AREA AIR CONDITIONER, DOORS, COVER EXTENSION,

SEALCOAT AND STRIPE THE DRIVEWAY

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY (#6084)	51,001.	50,909.	
MORGAN STANLEY (#6084) - ACCRUED INTEREST	-13,241.	-13,241.	
MORGAN STANLEY (#6785)	19.	19.	
MORGAN STANLEY (#9932)	28,770.	33,427.	
MORGAN STANLEY (#9932) - ACCRUED INTEREST	-1,693.	-12,874.	
MORGAN STANLEY (#9932) - US SAVINGS BONDS	19,226.	25,436.	
TOTAL TO PART I, LINE 3	84,082.	83,676.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
BLACK ROCK CAPITAL APPRECIATION (#4755)	221,990.	221,990.	0.	0.	
BLACK ROCK GLOBAL ALLOCATION (#4755)	40,665.	30,620.	10,045.	10,045.	
FIDELITY DIVERSIFIED INTERNATIONAL	33,986.	14,407.	19,579.	19,579.	
MORGAN STANLEY (#1187)	966.	0.	966.	948.	
MORGAN STANLEY (#1188)	966.	0.	966.	948.	
MORGAN STANLEY (#6084)	542.	0.	542.	597.	
PIMCO REAL RETURN (#8060)	9,489.	3,023.	6,466.	6,466.	
PIMCO TOTAL RETURN (#8060)	14,501.	3,073.	11,428.	11,428.	
PIMCO UNCONSTRAINED BOND (#8060)	12,706.	3,914.	8,792.	8,792.	
SPARTAN 500 INDEX FUND (#5667)	48,811.	0.	48,811.	48,811.	
STATE STREET BANK AND TRUST (#0634)	40,200.	167.	40,033.	37,337.	
VANGUARD DIVIDEND GROWTH (#7218)	11,610.	2,474.	9,136.	9,136.	
VANGUARD PRIME MONEY MKT (#7218)	96.	43.	53.	53.	
VANGUARD ST INVESTMENT (#7218)	224.	0.	224.	224.	
TO PART I, LINE 4	436,752.	279,711.	157,041.	154,364.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ALTERNATIVE INVESTMENT PARTNERS SCHEDULE K-1	0.	140,116.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	140,116.	

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCOLARO, SHULMAN, COHEN, FETTER & BURSTEIN	9,371.	4,686.		4,685.
TO FM 990-PF, PG 1, LN 16A	9,371.	4,686.		4,685.

GREEN FAMILY FOUNDATION, INC. 20-4256553

FORM 990-PF	ACCOUNTING FEES	STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DANNIBLE & MCKEE, LLP	11,750.	9,312.		2,989.
TO FORM 990-PF, PG 1, LN 16B	11,750.	9,312.		2,989.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	63,980.	71,975.		0.
TO FORM 990-PF, PG 1, LN 16C	63,980.	71,975.		0.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX BASED ON INVESTMENT INCOME	18,773.	0.		0.
TO FORM 990-PF, PG 1, LN 18	18,773.	0.		0.

FORM 990-PF | OTHER EXPENSES | STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	459.	230.		229.
INSURANCE EXPENSE	757.	379.		378.
POSTAGE & SHIPPING	126.	63.		63.
DUES & SUBSCRIPTIONS	725.	363.		362.
FILING FEES	25.	0.		0.
DEFERRED COMPENSATION	0.	3,283.		3,282.
TO FORM 990-PF, PG 1, LN 23	2,092.	4,318.		4,314.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	X		12,303.	12,303.
MORGAN STANLEY (#9932)	X		1,484,943.	1,484,943.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,497,246.	1,497,246.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,497,246.	1,497,246.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10a - INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

STATEMENT 9

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
GOVERNMENT NATIONAL MTG ASSN POOL	50,000	1,487	1,487
GOVERNMENT NATIONAL MTG ASSN POOL	100,000	10,816	10,816
Total Morgan Stanley - 6084		12,303	12,303
Morgan Stanley - 9932			
UNITED STATES TREASURY NOTE	73,000	73,235	73,235
UNITED STATES TREASURY NOTE	428,000	436,290	436,290
UNITED STATES TREASURY NOTE	164,000	163,869	163,869
UNITED STATES TREASURY NOTE	213,000	214,005	214,005
UNITED STATES TREASURY NOTE	105,000	103,254	103,254
UNITED STATES TREASURY NOTE	113,000	110,310	110,310
UNITED STATES TREASURY NOTE	30,000	29,302	29,302
UNITED STATES TREASURY NOTE	111,000	108,977	108,977
UNITED STATES TREASURY NOTE	137,000	131,242	131,242
FEDERAL NATIONAL MTG ASSN POOL	129,000	114,459	114,459
Total Morgan Stanley - 9932		1,484,943	1,484,943
Total U.S. Government Obligations		1,497,246	1,497,246

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATE STREET BANK AND TRUST (#0634)	2,721,566.	2,721,566.
FIDELITY DIVERSIFIED INTERNATIONAL (#5667)	2,307,747.	2,307,747.
MORGAN STANLEY (#6785)	1,358,853.	1,358,853.
SPARTAN 500 INDEX FUND ADV CL (#5667)	2,729,661.	2,729,661.
PIMCO TOTAL RETURN (#8060)	460,015.	460,015.
PIMCO REAL RETURN (#8060)	530,176.	530,176.
PIMCO UNCONSTRAINED BOND	1,015,568.	1,015,568.
BLACK ROCK GLOBAL ALLOCATION	680,817.	680,817.
BLACK ROCK CAPITAL APPRECIATION FUND	1,478,944.	1,478,944.
VANGUARD DIVIDEND GROWTH (#7218)	508,174.	508,174.
VANGUARD ST INVESTMENT GRADE FUND (#7218)	500,373.	500,373.
TOTAL TO FORM 990-PF, PART II, LINE 10B	14,291,894.	14,291,894.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6785			
ALTERNATIVE INVESTMENTS - AIP AIPABSR	1,080	1,358,853.00	1,358,853 00
Total Morgan Stanley - 6785		1,358,853.00	1,358,853.00
State Street - 0634			
ACI WORLDWIDE INC COM	600	39,000 00	39,000.00
ALTRA HOLDINGS INC COM	1,970	67,413 00	67,413 00
ANALOGIC CORP COM PAR $0 05	490	43,394 00	43,394 00
APPLIED INDL TECHNOLOGIES INC COM	1,020	50,072 00	50,072.00
APPLIED INDL TECHNOLOGIES INC COM	2,780	70,668.00	70,668 00
BEACON ROOFING SUPPLY INC COM	940	37,863.00	37,863.00
BOB EVANS FARMS INC COM	680	34,401 00	34,401.00
BONANZA CREEK ENERGY INC COM	1,140	49,556.00	49,556.00
CBIZ INC COM	4,700	42,864.00	42,864 00
CORE MARK HOLDING CO INC COM	400	30,372 00	30,372 00
CVB FINL CORP COM	2,660	45,406 00	45,406 00
DREW INDS INC COM NEW	510	26,112 00	26,112 00
EASTGROUP PPTY INC COM	990	57,351 00	57,351.00
EMCOR GROUP INC COM	980	41,591.00	41,591 00
ENERNOC INC COM	2,570	44,230 00	44,230 00
ENTEGRIS INC COM	3,860	44,737.00	44,737.00
FAIR ISAAC CORP COM	810	50,900 00	50,900 00
FEI CO COM	480	42,893.00	42,893.00
FIRSTMERIT CORP COM	900	20,007.00	20,007 00
FORUM ENERGY TECHNOLOGIES INC COM	1,600	45,216.00	45,216.00
FULLER H B CO COM	530	27,581 00	27,581.00
GLATFELTER COM	2,650	73,246.00	73,246.00
HILLENBRAND INC COM	1,560	45,895 00	45,895 00
HORACE MANN EDUCATORS CORP NEW COM	2,460	77,588 00	77,588.00
IBERIABANK CORP COM	625	39,281.00	39,281 00
ICU MED INC COM	630	40,137 00	40,137 00
INDEPENDENT BANK CORP MASS COM	1,730	67,678.00	67,678 00
INTEGRA LIFESCIENCES HLDGS CP COM NEW	850	40,554.00	40,554.00
J & J SNACK FOODS CORP COM	510	45,181.00	45,181 00
KNOLL INC COM NEW	2,130	39,000.00	39,000 00
LA Z BOY INC COM	2,160	66,960.00	66,960 00
LANCASTER COLONY CORP COM	660	58,179.00	58,179 00
LITHIA MTRS INC CL A	730	50,677.00	50,677.00
LITTELFUSE INC COM	740	68,768.00	68,768.00
MA COM TECHNOLOGY SOLUTIONS COM	2,330	39,587.00	39,587 00
MENTOR GRAPHICS CORP COM	1,950	46,937.00	46,937.00
MGE ENERGY INC COM	680	39,246.00	39,246.00
MID-AMER APT CMNTYS INC COM	750	45,555.00	45,555 00
MINE SAFETY APPLIANCES CO COM	980	50,186.00	50,186.00
MKS INSTRUMENT INC COM	1,470	43,982.00	43,982 00
PACWEST BANCORP DEL COM	1,550	65,441.00	65,441 00
PEBBLEBROOK HOTEL TR COM	1,820	55,983 00	55,983.00
PORTLAND GEN ELEC CO COM NEW	1,570	47,414.00	47,414 00
REACHLOCAL INC COM	2,190	27,835.00	27,835 00
ROSETTA RESOURCES INC COM	1,100	52,844 00	52,844.00
SENSIENT TECHNOLOGIES CORP COM	710	34,449.00	34,449.00
STEPAN CO COM	650	42,660.00	42,660 00
STERIS CORP COM	990	47,570.00	47,570.00
STIFEL FINL CORP COM	970	46,482.00	46,482.00
TAL INTL GROUP INC COM	750	43,013.00	43,013 00
UIL HLDG CORP COM	1,343	52,041 00	52,041.00

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10b - INVESTMENTS CORPORATE STOCK

STATEMENT 10

Type and Name of Secunty	Number Shares or Pnncipal	Book Value	Market Value
UNITED STATIONERS INC COM	1,130	51,856 00	51,856 00
US ECOLOGY INC COM	1,900	70,494.00	70,494 00
VISHAY INTERTECHNOLOGY INC COM	3,290	43,625 00	43,625 00
WATTS WATER TECHNOLOGIES INC CL A	750	46,403.00	46,403.00
WESCO AIRCRAFT HLDGS INC COM	1,910	41,867 00	41,867 00
WEST PHARMACEUTICAL SVSC INC COM	1,250	61,325 00	61,325 00
Total State Street - 0634		2,721,566 00	2,721,566.00
Fidelity - 5667			
FIDELITY DIVERSIFIED INTERNATIONAL	62,524	2,307,747 00	2,307,747 00
Total Fidelity - 5667		2,307,747.00	2,307,747 00
Spartan - 5667			
SPARTAN 500 INDEX FUND	41,681	2,729,661.00	2,729,661 00
Total Spartan - 5667		2,729,661 00	2,729,661.00
PIMCO - 8060 - Total Return			
PIMCO TOTAL RETURN	43,032	460,015 00	460,015.00
Total PIMCO - 8060 - Total Return		460,015.00	460,015 00
PIMCO - 8060 - Real Return			
PIMCO REAL RETURN	48,330	530,176 00	530,176 00
Total PIMCO - 8060 - Real Return		530,176 00	530,176 00
PIMCO - 8060 - Unconstrained Bond			
UNCONSTRAINED BOND	91,575	1,015,568.00	1,015,568.00
Total PIMCO - 8060 - Unconstrained Bond		1,015,568 00	1,015,568.00
Black Rock Global Allocation - Institutional Class - 4755			
BLACK ROCK GLOBAL ALLOCATION - INSTITUTIONAL CLASS	31,769	680,817 00	680,817 00
Total Black Rock Global Allocation - Institutional Class -4755		680,817.00	680,817.00
Black Rock Capital Appreciation Fund - Blk Class -4755			
BLACK ROCK CAPITAL APPRECIATION FUND - BLK CLASS	51,802	1,478,944 00	1,478,944 00
Total Black Rock Capital Appreciation Fund - Blk Class -4755		1,478,944.00	1,478,944.00
Vanguard Dividend Growth Fund - 7218			
VANGUARD DIVIDEND GROWTH FUND	23,791	508,174 00	508,174.00
Total Vanguard Dividend Growth Fund - 7218		508,174.00	508,174 00
Vanguard Prime Money Mkt Fund - 7218	46,764	500,373 00	500,373.00
VANGUARD SHORT-TERM INVESTMENT-GRADE FUND - 7218		500,373.00	500,373.00
Total Vanguard Prime Money Mkt Fund - 7218			
Total Corporate Stock		14,291,894 00	14,291,894.00

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY (#6084)	1,800,284.	1,800,284.
MORGAN STANLEY (#9932)	571,031.	571,031.
MORGAN STANLEY (#1187)	23,964.	23,964.
MORGAN STANLEY (#1188)	23,964.	23,964.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,419,243.	2,419,243.

GREEN FAMILY FOUNDATION, INC.
EIN: 20-4256553
LINE 10c - INVESTMENTS CORPORATE BONDS

STATEMENT 11

Type and Name of Security	Number Shares or Principal	Book Value	Market Value
Morgan Stanley - 6084			
GOLDMAN SACHS GROUP INC	200,000	205,053	205,053
SLM CORP/FLOATER	100,000	100,174	100,174
DUPONT EI NEMOUR	50,000	53,137	53,137
MORGAN STANLEY	100,000	107,553	107,553
DIRECTV HLDG/FIN INC	100,000	106,136	106,136
MS FLOATING RATE INFLATION LINKED NOTES	100,000	101,838	101,838
HONEYWELL INTERNATIONAL INC	50,000	55,610	55,610
J P MORGAN CHASE CO	100,000	106,378	106,378
BANK OF AMERICA CORP	100,000	112,453	112,453
HYATT HOTELS CORPORATION	100,000	107,053	107,053
VESEY STREET INV TRUST I	100,000	108,839	108,839
QWEST CORP	100,000	113,550	113,550
HEWLETT-PACKARD CO	100,000	102,371	102,371
VIACOM INC	100,000	114,621	114,621
AT&T INC	100,000	98,702	98,702
MORGAN STANLEY	100,000	114,302	114,302
PEPSICO INC	50,000	63,157	63,157
JP MORGAN MORTGAGE TRUST 2006-521AS	200,000	14,519	14,519
NUVEEN TOTAL RETURN BOND FD C	1,338	14,838	14,838
Total Morgan Stanley - 6084		1,800,284	1,800,284
Morgan Stanley - 9932			
BERKSHIRE HATHAWAY INC	19,000	19,820	19,820
DOMINION RESOURCES INC	20,000	20,478	20,478
ANHEUSER-BUSCH INBEV WOR	21,000	21,089	21,089
ORACLE CORP	21,000	20,718	20,718
GOLDMAN SACHS GROUP INC	21,000	21,645	21,645
CITIGROUP INC	21,000	21,245	21,245
NOVARTIS CAPITAL CORP	22,000	24,141	24,141
LAZARD GROUP LLC	21,000	21,071	21,071
ENSCO INTL PLC	23,000	24,484	24,484
COMCAST CORP	21,000	20,343	20,343
DOW CHEMICAL CO	22,000	20,602	20,602
AT&T INC	23,000	20,803	20,803
GENERAL ELECTRIC CAPITAL CORP	22,000	21,199	21,199
WELLPOINT INC	21,000	19,917	19,917
JP MORGAN CHASE & CO	22,000	21,162	21,162
MACYS RETAIL HLDGS INC	22,000	20,149	20,149
ENTERPRISE PRODUCTS OPER	22,000	21,115	21,115
CC HOLDINGS GS V LLC / CROWN CASTLE GS III CORP	22,000	20,773	20,773
AMERICAN TOWER CORP	21,000	21,540	21,540
NEWMONT MINING CORP	24,000	21,603	21,603
CISCO SYSTEMS INC	24,000	26,001	26,001
INTEL CORP	19,000	18,757	18,757
TIME WARNER INC	21,000	19,981	19,981
KINDER MORGAN ENER PART	20,000	18,849	18,849
FORD MOTOR COMPANY	23,000	21,247	21,247
BARRICK NA FINANCE LLC	23,000	20,902	20,902
VERIZON COMMUNICATIONS	18,000	21,397	21,397
Total Morgan Stanley - 9932		571,031	571,031
Morgan Stanley - 1187			
NUVEEN TOTAL RETURN BOND FD C	2,161	23,964	23,964
Total Morgan Stanley - 1187		23,964	23,964
Morgan Stanley - 1188			
NUVEEN TOTAL RETURN BOND FD C	2,161	23,964	23,964
Total Morgan Stanley - 1188		23,964	23,964
Total Corporate Bonds		2,419,243	2,419,243

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	2,441.	1,961.	1,961.
TO FORM 990-PF, PART II, LINE 15	2,441.	1,961.	1,961.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED COMPENSATION	63,366.	51,742.
TOTAL TO FORM 990-PF, PART II, LINE 22	63,366.	51,742.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 14
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JEFFREY B. SCHEER, ESQ.
ONE LINCOLN CENTER
SYRACUSE, NY 13202-1355

TELEPHONE NUMBER

(315) 218-8286

FORM AND CONTENT OF APPLICATIONS

FILLED OUT GRANT APPLICATION, DETAILED PROJECT BUDGET INCLUDING CONTINGENCY PLAN IF THE FUNDS ARE NOT RECEIVED, CURRENT BUDGET INCLUDING IN-KIND SERVICES AND VOLUNTEER HOURS, A LIST OF THE CURRENT BOARD OF DIRECTORS INCLUDING BUSINESS ADDRESSES AND OCCUPATIONS, THE MOST RECENT AUDITED FINANCIAL REPORT, AND A COPY OF THE ORGANIZATION'S 501(C)(3) DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

GRANT APPLICATION BY AUGUST 31ST, FOUNDATION'S DECISION BY DECEMBER 31ST.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANT APPLICATIONS MUST BE CONSISTENT WITH THE FOUNDATION'S MISSION STATEMENT AND BE SUBMITTED FOR ONE OF THE FOLLOWING CATEGORIES:
1. CAPITAL FUNDING FOR A NEW OR REMODELED FACILITY;
2. CAPITAL OF SCHOLARSHIP FUNDING FOR COLLEGES AND UNIVERSITIES;
3. CAPITAL FUNDING FOR MEDICAL INSTITUTIONS;
4. CAPITAL OR START-UP FUNDING FOR EDUCATIONAL, CULTURAL, ARTISTIC AND OTHER SOCIAL SERVICE INITIATIVES; OR
5. CAPITAL, START-UP OR SCHOLARSHIP FUNDING FOR AFTER-SCHOOL, WEEKEND, OR SUMMER PROGRAMS FOR YOUTHS.

Form **8868**
(Rev. January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at *www.irs.gov/form8868*.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print. File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.	Enter filer's identifying number: Employer identification number (EIN) or
GREEN FAMILY FOUNDATION, INC.	20-4256553
Number, street, and room or suite no. If a P.O. box, see instructions. 9726 53RD DR E	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRADENTON, FL 34211-3760	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ DONALD GREEN, TREASURER 9726 53RD DR. E - BRADENTON, FL 34211-3760
  Telephone No. ▶ (941)538-4013 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2013 or
▶ [ ] tax year beginning ______, and ending ______.

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 23,200.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 15,200.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 8,000.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed)

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
File by the due date for filing your return. See instructions.	GREEN FAMILY FOUNDATION, INC.	20-4256553
	Number, street, and room or suite no. If a P.O. box, see instructions. 9726 53RD DR E	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRADENTON, FL 34211-3760	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ DONALD GREEN, TREASURER 9726 53RD DR. E - BRADENTON, FL 34211-3760

Telephone No. ▶ (941)538-4013 Fax No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2014.

5 For calendar year 2013 , or other tax year beginning ______ , and ending ______ .

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO COMPILE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	23,200.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	23,200.
c **Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶

323842
12-31-13